

**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

The Leadership Circle PAC

ADDRESS (number and street)

PO Box 2888

Check if different than previously reported. (ACC)

Raleigh

NC

27602

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00394916

3. IS THIS REPORT

X

NEW (N)

OR

AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- X 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)

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

01

01

2004

through

03

31

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

Colin McMichael

Signature of Treasurer

Electronically Filed by Colin McMichael

Date

04

13

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)

Page 2

Write or Type Committee Name
The Leadership Circle PAC

Report Covering the Period: From: ^M01 ^D01 ^Y2004 To: ^M03 ^D31 ^Y2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^Y 2004 ^M ^D		0.00
(b) Cash on Hand at Beginning of Reporting Period	0.00	
(c) Total Receipts (from Line 19)	200625.00	200625.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	200625.00	200625.00
7. Total Disbursements (from Line 31)	84134.29	84134.29
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	116490.71	116490.71
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
The Leadership Circle PAC

Report Covering the Period: From: ^M01 ^D01 ^Y2004 To: ^M03 ^D31 ^Y2004

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)	199500.00	
(ii) Unitemized	125.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii))	199625.00	199625.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	1000.00	1000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	200625.00	200625.00
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))	200625.00	200625.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	200625.00	200625.00

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.....	69134.29	69134.29
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	69134.29	69134.29
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	15000.00	15000.00
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))..	84134.29	84134.29
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 31).....	84134.29	84134.29

DETAILED SUMMARY PAGE

of Disbursements

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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)	200625.00	200625.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	200625.00	200625.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	69134.29	69134.29
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	69134.29	69134.29

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

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

FOR LINE NUMBER: PAGE 6 / 48

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input checked="" 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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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) The Leadership Circle PAC	
Full Name (Last, First, Middle Initial) A. American Bankers Association PAC Mailing Address 1120 Connecticut Avenue, NW <hr/> City State Zip Code Washington DC 20036- <hr/> FEC ID number of contributing federal political committee. C C00004275	Date of Receipt M M / U U / Y Y Y Y 03 / 20 / 2004 <hr/> Transaction ID: 0401200431C95 <hr/> Amount of Each Receipt this Period 1000.00 <hr/> Receipt
Name of Employer Receipt For: Primary General Other (specify) ▼	Occupation Aggregate Year-to-Date ▼ 1000.00

SUBTOTAL of Receipts This Page (optional)	▶	1000.00
TOTAL This Period (last page this line number only)	▶	1000.00

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

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Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 48

(check only one)

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

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. Gerhard R. Andinger		Date of Receipt M / D / Y 03 / 17 / 2004
Mailing Address 140 Loggerhead Point		Transaction ID: 0325200433C21
City Vero Beach	State FL	Zip Code 32963-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Retired	Occupation Retired	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) B. David H. Ankeney		Date of Receipt M / D / Y 03 / 31 / 2004
Mailing Address 217 Cumberland Street PO Box 365		Transaction ID: 040720048C56
City Clear Spring	State MD	Zip Code 21722-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer Self-employed	Occupation Farming	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

Full Name (Last, First, Middle Initial) C. Jane Amfield		Date of Receipt M / D / Y 03 / 30 / 2004
Mailing Address 1803 Carlisle Road		Transaction ID: 0401200431C28
City Greensboro	State NC	Zip Code 27408-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Homemaker	Occupation Homemaker	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

SUBTOTAL of Receipts This Page (optional)	11000.00
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 / 48

(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)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. William J. Amfield, IV		Date of Receipt M / D / Y 03 / 30 / 2004
Mailing Address 1803 Carlisle Road		Transaction ID: 0401200431C27
City Greensboro	State NC	Zip Code 27408-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Spotswood Capital, LLC	Occupation Investor	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) B. Blanche R. Bacon		Date of Receipt M / D / Y 03 / 17 / 2004
Mailing Address 2200 White Oak Road		Transaction ID: 0325200433C23
City Raleigh	State NC	Zip Code 27608-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer Retired	Occupation Retired	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

Full Name (Last, First, Middle Initial) C. Jackie Bell		Date of Receipt M / D / Y 03 / 22 / 2004
Mailing Address PO Box 3288		Transaction ID: 0325200433C28
City Greensboro	State NC	Zip Code 27402-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Homemaker	Occupation Homemaker	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

SUBTOTAL of Receipts This Page (optional)	11000.00
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 9 / 48

(check only one)

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13 14 15 16 17

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. Steven D. Bell		Date of Receipt M / D / Y 03 / 22 / 2004
Mailing Address PD Box 3288		Transaction ID: 0325200433C25
City Greensboro	State NC	Zip Code 27402-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Steven D. Bell Company	Occupation Real Estate	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) B. Herbert F. Boeckmann		Date of Receipt M / D / Y 03 / 04 / 2004
Mailing Address 15505 Roscoe Blvd		Transaction ID: 0308200425C9
City North Hills	State CA	Zip Code 91343-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Galpin Motors, Inc.	Occupation Automobile Dealer	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) C. Jane Boeckmann		Date of Receipt M / D / Y 03 / 04 / 2004
Mailing Address 15505 Roscoe Blvd.		Transaction ID: 0308200425C10
City North Hills	State CA	Zip Code 91343-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Galpin Motors, Inc.	Occupation Information Requested	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

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)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 48

(check only one)

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

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. August A. Busch, III		Date of Receipt M / D / Y 03 / 31 / 2004	
Mailing Address One Busch Place		Transaction ID: 040720048C57	
City Saint Louis	State MO	Zip Code 63118-	Amount of Each Receipt this Period 5000.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Anheuser-Busch	Occupation Chairman	Aggregate Year-to-Date ▼ 5000.00	
Receipt For: Primary General Other (specify) ▼			
Full Name (Last, First, Middle Initial) B. Robert T. Cashion		Date of Receipt M / D / Y 03 / 24 / 2004	
Mailing Address PO Box 520		Transaction ID: 040720048C52	
City Cornelius	State NC	Zip Code 28031-	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Cashions Food Mart. Inc.	Occupation Retail Grocer	Aggregate Year-to-Date ▼ 1000.00	
Receipt For: Primary General Other (specify) ▼			
Full Name (Last, First, Middle Initial) C. Richard H. Collins		Date of Receipt M / D / Y 03 / 22 / 2004	
Mailing Address 1701 N Hampton Rd Suite C		Transaction ID: 0325200433C24	
City De Soto	State TX	Zip Code 75115-	Amount of Each Receipt this Period 5000.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Today Companies	Occupation Chairman & CEO	Aggregate Year-to-Date ▼ 5000.00	
Receipt For: Primary General Other (specify) ▼			

SUBTOTAL of Receipts This Page (optional) ► **11000.00**

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

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

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Detailed Summary Page

FOR LINE NUMBER: PAGE 11 / 48

(check only one)

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

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. Elizabeth Cox		Date of Receipt M / D / Y 03 / 24 / 2004
Mailing Address PD Box 1988		Transaction ID: 040720048C54
City Blowing Rock	State NC	Zip Code 28605-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Homemaker	Occupation Homemaker	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) B. Michael J. Cox		Date of Receipt M / D / Y 03 / 24 / 2004
Mailing Address PD Box 1988		Transaction ID: 040720048C53
City Blowing Rock	State NC	Zip Code 28605-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Altec Medical Inc.	Occupation President	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) C. William H. Curtiss		Date of Receipt M / D / Y 03 / 25 / 2004
Mailing Address 8545 Carmel Valley Road		Transaction ID: D401200431C31
City Carmel	State CA	Zip Code 93923-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer Pegasus International	Occupation Retired	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

SUBTOTAL of Receipts This Page (optional)	10500.00
TOTAL This Period (last page this line number only)	

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

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FOR LINE NUMBER: PAGE 12 / 48

(check only one)

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

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. Fred Eshelman		Date of Receipt M / D / Y 02 / 27 / 2004
Mailing Address 3151 South 17th St		Transaction ID: 0302200437C4
City Wilmington	State NC	Zip Code 28412-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer PPD, Inc.	Occupation CEO	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) B. Raymond D. Everham, Jr.		Date of Receipt M / D / Y 03 / 17 / 2004
Mailing Address 320 Aviation Drive		Transaction ID: 0325200433C22
City Statesville	State NC	Zip Code 28677-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2000.00
Name of Employer Everham Motorsports LLC	Occupation President/CEO	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2000.00	

Full Name (Last, First, Middle Initial) C. Roberta Feist		Date of Receipt M / D / Y 03 / 31 / 2004
Mailing Address 330 N Terrace		Transaction ID: D401200431C40
City Wichita	State KS	Zip Code 67208-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Feist Inc.	Occupation Owner	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

SUBTOTAL of Receipts This Page (optional)	12000.00
TOTAL This Period (last page this line number only)	

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

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FOR LINE NUMBER: PAGE 13 / 48

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13 14 15 16 17

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. Buster Glasson		Date of Receipt M / D / Y 03 / 05 / 2004
Mailing Address 8935 Baltusrol Ln		Transaction ID: 0308200425C14
City	State	Zip Code
Charlotte	NC	28210-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Eagle LTD	Occupation Chairman / CEO	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) B. Ann B. Goodnight		Date of Receipt M / D / Y 03 / 31 / 2004
Mailing Address 900 Appletree Ln		Transaction ID: 040720048C45
City	State	Zip Code
Cary	NC	27513-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer SAS Institute, Inc.	Occupation Director, Community Relations	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) C. James H. Goodnight		Date of Receipt M / D / Y 03 / 31 / 2004
Mailing Address 900 Appletree Ln		Transaction ID: 040720048C48
City	State	Zip Code
Cary	NC	27513-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer SAS Institute, Inc.	Occupation CEO/President	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

SUBTOTAL of Receipts This Page (optional)	15000.00
TOTAL This Period (last page this line number only)	

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

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Detailed Summary Page

FOR LINE NUMBER: PAGE 14 / 48

(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)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. Sheri J. Graham		Date of Receipt M / D / Y 01 / 21 / 2004
Mailing Address 271 B Crenshaw Ct		Transaction ID: 0302200437C6
City Salisbury	State NC	Zip Code 28144-8412
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Homemaker	Occupation Homemaker	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) B. William M. Graham		Date of Receipt M / D / Y 01 / 21 / 2004
Mailing Address 271 B Crenshaw Ct		Transaction ID: 0302200437C6
City Salisbury	State NC	Zip Code 28144-8412
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Wallace & Graham	Occupation Lawyer	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) C. Jane F. Hipp		Date of Receipt M / D / Y 03 / 31 / 2004
Mailing Address 102 E Round Hill Rd		Transaction ID: D401200431C38
City Greenville	State SC	Zip Code 29617-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 4000.00
Name of Employer Homemaker	Occupation Homemaker	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 4000.00	

SUBTOTAL of Receipts This Page (optional)	14000.00
TOTAL This Period (last page this line number only)	

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

Use separate schedule(s)
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FOR LINE NUMBER: PAGE 15 / 48

(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)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. George E. B. Holding		Date of Receipt M / D / Y 02 / 13 / 2004
Mailing Address 911 Williamson Dr		Transaction ID: 0302200437C2
City Raleigh	State NC	Zip Code 27608-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer U.S. Attorney Office NC	Occupation 1st Assistant	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) B. Lewis R. Holding		Date of Receipt M / D / Y 03 / 10 / 2004
Mailing Address 3128 Smokebree Court		Transaction ID: 0325200433C18
City Raleigh	State NC	Zip Code 27604-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer First Citizens Bank	Occupation Chairman	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) C. Holly Johnson		Date of Receipt M / D / Y 03 / 04 / 2004
Mailing Address 917 Williamson Dr		Transaction ID: 0308200425C13
City Raleigh	State NC	Zip Code 27608-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Raleigh Eye Associates	Occupation Optometrist	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

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: PAGE 16 / 48

(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)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. C. David Johnson, Jr.		Date of Receipt M / D / Y 03 / 04 / 2004
Mailing Address 917 Williamson Dr		Transaction ID: 0308200425C12
City Raleigh	State NC	Zip Code 27608-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Johnson Lexus	Occupation Business Owner	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) B. Nasser J. Kazeminy		Date of Receipt M / D / Y 03 / 03 / 2004
Mailing Address 780 Island Dr		Transaction ID: 0304200448C7
City Palm Beach	State FL	Zip Code 33480-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer NJK Holdings	Occupation Real Estate	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) C. Yvonne P. Kazeminy		Date of Receipt M / D / Y 03 / 03 / 2004
Mailing Address 780 Island Dr		Transaction ID: 0304200448C8
City Palm Beach	State FL	Zip Code 33480-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer NJK Holdings	Occupation Real Estate	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

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: PAGE 17 / 48

(check only one)

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

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. Kirk Kerkorian		Date of Receipt M / D / Y 03 / 20 / 2004
Mailing Address 150 South Rodeo Drive, Suite 250		Transaction ID: 0401200431C34
City Beverly Hills	State CA	Zip Code 90212-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Tracinda Corporation	Occupation Chairman/CEO	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) B. Bonnie McElveen-Hunter		Date of Receipt M / D / Y 03 / 30 / 2004
Mailing Address 710 Country Club Drive		Transaction ID: 0401200431C29
City Greensboro	State NC	Zip Code 27408-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Paca Communications	Occupation President	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) C. Carole Moran		Date of Receipt M / D / Y 03 / 30 / 2004
Mailing Address 125 Worth Ave, #202		Transaction ID: 040720048C48
City Palm Beach	State FL	Zip Code 33480-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Retired	Occupation Retired	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

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: PAGE 18 / 48

(check only one)

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

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. John A. Moran		Date of Receipt M / D / Y 03 / 30 / 2004
Mailing Address 125 Worth Ave, #202		Transaction ID: 040720048C47
City Palm Beach	State FL	Zip Code 33480-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Retired	Occupation Retired	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) B. William C. Neumann		Date of Receipt M / D / Y 03 / 28 / 2004
Mailing Address 406 Wexford Place Trent Woods		Transaction ID: 0401200431C32
City New Bern	State NC	Zip Code 28562-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer Hatteras Yachts	Occupation President/CEO	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

Full Name (Last, First, Middle Initial) C. Robert M. Pittenger		Date of Receipt M / D / Y 03 / 30 / 2004
Mailing Address 7730 Baltusol Ln		Transaction ID: 040720048C50
City Charlotte	State NC	Zip Code 28210-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Robert Pittenger Co., Inc.	Occupation President	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

SUBTOTAL of Receipts This Page (optional)	11000.00
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 10 / 48

(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)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. Suzanne Pittenger		Date of Receipt M / D / Y 03 / 30 / 2004
Mailing Address 773D Baltusol Ln		Transaction ID: 040720048C51
City	State	Zip Code
Charlotte	NC	28210-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Homemaker	Occupation Homemaker	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) B. Steven Price		Date of Receipt M / D / Y 03 / 31 / 2004
Mailing Address 711 WEschester Ave		Transaction ID: 040720048C44
City	State	Zip Code
West Harrison	NY	10904-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Livewire Capital	Occupation Business Executive	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) C. Phil Rumm		Date of Receipt M / D / Y 03 / 08 / 2004
Mailing Address PO Box 17087		Transaction ID: 0308200443C17
City	State	Zip Code
Wichita	KS	67217-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Self-employed	Occupation CEO	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

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: PAGE 20 / 48

(check only one)

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

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. Felix S. Sebates, Jr.		Date of Receipt M / D / Y 03 / 31 / 2004
Mailing Address 4201 Congress St, Suite 470		Transaction ID: 0401200431C37
City	State	Zip Code
Charlotte	NC	28209-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2500.00
Name of Employer FSS Holdings, Inc.	Occupation Owner	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2500.00	

Full Name (Last, First, Middle Initial) B. Carl W. Sebats		Date of Receipt M / D / Y 03 / 31 / 2004
Mailing Address 100 S Main, Suite 505		Transaction ID: 0401200431C38
City	State	Zip Code
Wichita	KS	67202-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer Retired	Occupation Retired	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) C. A. G. Spanos		Date of Receipt M / D / Y 03 / 30 / 2004
Mailing Address 1341 West Robinhood Drive		Transaction ID: 0401200431C30
City	State	Zip Code
Stockton	CA	95207-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer A. G. Spanos Companies	Occupation Business Owner	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

SUBTOTAL of Receipts This Page (optional)	8000.00
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 21 / 48

(check only one)

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

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. Kitty Stars		Date of Receipt M / D / Y 03 / 31 / 2004
Mailing Address 2833 Richardson Dr		Transaction ID: 040720048C43
City	State	Zip Code
Charlotte	NC	28211-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2500.00
Name of Employer Retired	Occupation Retired	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2500.00	

Full Name (Last, First, Middle Initial) B. Thomas Stars		Date of Receipt M / D / Y 03 / 31 / 2004
Mailing Address 2833 Richardson Dr		Transaction ID: 040720048C42
City	State	Zip Code
Charlotte	NC	28211-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2500.00
Name of Employer Retired	Occupation Retired	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2500.00	

Full Name (Last, First, Middle Initial) C. Trevick H. Stubbs, Jr.		Date of Receipt M / D / Y 03 / 18 / 2004
Mailing Address PO Box 1654		Transaction ID: 0325200433C19
City	State	Zip Code
New Bern	NC	28563-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Self-employed	Occupation Attorney	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

SUBTOTAL of Receipts This Page (optional)	10000.00
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 22 / 48

(check only one)

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

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. G. Kennedy Thompson		Date of Receipt M / D / Y 03 / 20 / 2004
Mailing Address 815 Coville Road		Transaction ID: 0401200431C33
City Charlotte	State NC	Zip Code 28207-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer Wachovia Bank	Occupation CEO	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

Full Name (Last, First, Middle Initial) B. Florentine Van Tien		Date of Receipt M / D / Y 03 / 17 / 2004
Mailing Address 81 Citrus Park Lane		Transaction ID: 0325200433C20
City Boynton Beach	State FL	Zip Code 33436-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Self-employed	Occupation Developer	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) C. Howard Wildna, Jr.		Date of Receipt M / D / Y 03 / 30 / 2004
Mailing Address 3030 K Street NW		Transaction ID: D40720048C49
City Washington	State DC	Zip Code 20007-5107
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Self-employed	Occupation Investor	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

SUBTOTAL of Receipts This Page (optional)	▶	11000.00
TOTAL This Period (last page this line number only)	▶	199500.00

**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)

PAGE 23 / 48

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Aristotle Publishing, Inc.

Mailing Address Pennsylvania Avenue

City Washington State DC Zip Code 20036-

Purpose of Disbursement
CREDIT CARD PROCESSING

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D3112D0433E43
Date of Disbursement

03 / 04 / 2004

Amount of Each Disbursement this Period

701.00

CREDIT CARD PROCESSING

Full Name (Last, First, Middle Initial)
B. Aristotle Publishing, Inc.

Mailing Address Pennsylvania Avenue

City Washington State DC Zip Code 20036-

Purpose of Disbursement
CREDIT CARD PROCESSING

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D3252D0433E85
Date of Disbursement

03 / 24 / 2004

Amount of Each Disbursement this Period

772.00

CREDIT CARD PROCESSING

Full Name (Last, First, Middle Initial)
C. Aristotle Publishing, Inc.

Mailing Address Pennsylvania Avenue

City Washington State DC Zip Code 20036-

Purpose of Disbursement
CREDIT CARD PROCESSING

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D4072D048E84
Date of Disbursement

03 / 30 / 2004

Amount of Each Disbursement this Period

1750.00

CREDIT CARD PROCESSING

SUBTOTAL of Disbursements This Page (optional) ▶

3223.00

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)

PAGE 24 / 48

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

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

Mailing Address PO Box 70807

City Charlotte State NC Zip Code 28272-0807

Purpose of Disbursement
TELEPHONE

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D3092D0443E30
Date of Disbursement

03 / 04 / 2004

Amount of Each Disbursement this Period

620.12

TELEPHONE

Full Name (Last, First, Middle Initial)
B. Lynda J. Blount

Mailing Address 618 West Washington Street

City Bethel State NC Zip Code 27812-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D3022D0437E7
Date of Disbursement

01 / 31 / 2004

Amount of Each Disbursement this Period

971.38

PAYROLL

Full Name (Last, First, Middle Initial)
C. Lynda J. Blount

Mailing Address 618 West Washington Street

City Bethel State NC Zip Code 27812-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D3022D0437E13
Date of Disbursement

02 / 13 / 2004

Amount of Each Disbursement this Period

972.37

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶

2563.87

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)

PAGE 25 / 48

<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Lynda J. Blount

Mailing Address 618 West Washington Street

City Bethel State NC Zip Code 27812-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D302200438E21
Date of Disbursement

03 / 01 / 2004

Amount of Each Disbursement this Period

972.37

PAYROLL

Full Name (Last, First, Middle Initial)
B. Lynda J. Blount

Mailing Address 618 West Washington Street

City Bethel State NC Zip Code 27812-

Purpose of Disbursement
TRAVEL/OFFICE SUPPLY REIMBURSEMENT

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D309200443E38
Date of Disbursement

03 / 04 / 2004

Amount of Each Disbursement this Period

550.36

TRAVEL/OFFICE SUPPLY REIM-
BURSEMENT

Full Name (Last, First, Middle Initial)
C. Lynda J. Blount

Mailing Address 618 West Washington Street

City Bethel State NC Zip Code 27812-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: 0325200433E49
Date of Disbursement

03 / 15 / 2004

Amount of Each Disbursement this Period

972.38

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶

2504.11

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)

PAGE 26 / 48

<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Lynda J. Blount

Mailing Address 618 West Washington Street

City Bethel State NC Zip Code 27812-

Purpose of Disbursement
TRAVEL REIMBURSEMENT

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D3252D0433E55
Date of Disbursement

03 / 22 / 2004

Amount of Each Disbursement this Period

636.32

TRAVEL REIMBURSEMENT

Full Name (Last, First, Middle Initial)
B. Lynda J. Blount

Mailing Address 618 West Washington Street

City Bethel State NC Zip Code 27812-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D3252D0433E72
Date of Disbursement

03 / 31 / 2004

Amount of Each Disbursement this Period

972.37

PAYROLL

Full Name (Last, First, Middle Initial)
C. Blue Cross Blue Shiele of NC

Mailing Address Post Office Box 30071

City Durham State NC Zip Code 27702-3071

Purpose of Disbursement
INSURANCE

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: 0309200443E41
Date of Disbursement

03 / 08 / 2004

Amount of Each Disbursement this Period

981.34

INSURANCE

SUBTOTAL of Disbursements This Page (optional) ▶

2590.03

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)

PAGE 27 / 48

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Blue Cross Blue Shiele of NC

Mailing Address Post Office Box 90071

City Durham State NC Zip Code 27702-9071

Purpose of Disbursement
INSURANCE

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D309200443E40
Date of Disbursement
03 / 08 / 2004

Amount of Each Disbursement this Period
981.34

INSURANCE

Full Name (Last, First, Middle Initial)
B. COMPUSA

Mailing Address 7101 Glenwood Avenue

City Raleigh State NC Zip Code 27612

Purpose of Disbursement
SOFTWARE

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D325200433E84
Date of Disbursement
03 / 29 / 2004

Amount of Each Disbursement this Period
213.99

SOFTWARE

Full Name (Last, First, Middle Initial)
C. Copy Service Supply

Mailing Address PO Box 5129

City Statesville State NC Zip Code 28687-5129

Purpose of Disbursement
COPIER/FAX RENTAL

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: 0309200443E31
Date of Disbursement
03 / 04 / 2004

Amount of Each Disbursement this Period
381.48

COPIER/FAX RENTAL

SUBTOTAL of Disbursements This Page (optional) ► **1576.81**

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)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Copy Service Supply

Mailing Address PO Box 5129

City Statesville State NC Zip Code 28687-5129

Purpose of Disbursement
COPIER/FAX RENTAL/MAINTENANCE

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D3252D0433E56
Date of Disbursement

03 / 22 / 2004

Amount of Each Disbursement this Period

80.25

COPIER/FAX RENTAL/MAINTEN-
ANCE

Full Name (Last, First, Middle Initial)
B. Covad Communications

Mailing Address Department 33408
PO Box 3900

City San Francisco State CA Zip Code 04138-3408

Purpose of Disbursement
INTERNET SERVICES

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D3092D0443E32
Date of Disbursement

03 / 04 / 2004

Amount of Each Disbursement this Period

402.10

INTERNET SERVICES

Full Name (Last, First, Middle Initial)
C. Curtis Wayne McMichael, III

Mailing Address 422 Hilderbrand Drive

City Atlanta State GA Zip Code 30328-

Purpose of Disbursement
GRAPHIC DESIGN

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D3092D0443E39
Date of Disbursement

03 / 04 / 2004

Amount of Each Disbursement this Period

1858.00

GRAPHIC DESIGN

SUBTOTAL of Disbursements This Page (optional) ▶

2340.35

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)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Curtis Wayne McMichael, III

Mailing Address 422 Hilderbrand Drive

City Atlanta State GA Zip Code 30326-

Purpose of Disbursement
GRAPHIC DESIGN

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D3252D0433E57
Date of Disbursement

03 / 22 / 2004

Amount of Each Disbursement this Period

437.50

GRAPHIC DESIGN

Full Name (Last, First, Middle Initial)
B. Cybersouth Internet Services

Mailing Address 120 Jackson Street

City Vidalia State GA Zip Code 30474-

Purpose of Disbursement
INTERNET SERVICES

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D3092D0443E33
Date of Disbursement

03 / 04 / 2004

Amount of Each Disbursement this Period

279.85

INTERNET SERVICES

Full Name (Last, First, Middle Initial)
C. Cybersouth Internet Services

Mailing Address 120 Jackson Street

City Vidalia State GA Zip Code 30474-

Purpose of Disbursement
INTERNET SERVICES

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D3092D0443E34
Date of Disbursement

03 / 04 / 2004

Amount of Each Disbursement this Period

249.85

INTERNET SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶

967.30

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)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

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

Mailing Address One Dell Way

City Round Rock State TX Zip Code 78682-

Purpose of Disbursement
COMPUTER EQUIPMENT

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D3252D0433E66
Date of Disbursement

03 / 23 / 2004

Amount of Each Disbursement this Period

822.83

COMPUTER EQUIPMENT

Full Name (Last, First, Middle Initial)
B. First Citizens Bank

Mailing Address 3128 Smoketree Court

City Raleigh State NC Zip Code 27604-

Purpose of Disbursement
PAYROLL TAXES

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D3022D0437E16
Date of Disbursement

02 / 17 / 2004

Amount of Each Disbursement this Period

2176.62

PAYROLL TAXES

Full Name (Last, First, Middle Initial)
C. First Citizens Bank

Mailing Address 3128 Smoketree Court

City Raleigh State NC Zip Code 27604-

Purpose of Disbursement
BANK SERVICE CHARGES

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: 0311200433E44
Date of Disbursement

02 / 29 / 2004

Amount of Each Disbursement this Period

21.00

BANK SERVICE CHARGES

SUBTOTAL of Disbursements This Page (optional) ▶

3020.45

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)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

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

Mailing Address 3128 Smoketree Court

City Raleigh State NC Zip Code 27604-

Purpose of Disbursement
PAYROLL TAXES

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D308200425E25
Date of Disbursement

03 / 05 / 2004

Amount of Each Disbursement this Period

136.01

PAYROLL TAXES

Full Name (Last, First, Middle Initial)
B. First Citizens Bank

Mailing Address 3128 Smoketree Court

City Raleigh State NC Zip Code 27604-

Purpose of Disbursement
PAYROLL TAXES

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D308200425E24
Date of Disbursement

03 / 05 / 2004

Amount of Each Disbursement this Period

2176.50

PAYROLL TAXES

Full Name (Last, First, Middle Initial)
C. First Citizens Bank

Mailing Address 3128 Smoketree Court

City Raleigh State NC Zip Code 27604-

Purpose of Disbursement
PAYROLL TAXES

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D308200425E23
Date of Disbursement

03 / 08 / 2004

Amount of Each Disbursement this Period

2176.52

PAYROLL TAXES

SUBTOTAL of Disbursements This Page (optional) ▶

4489.03

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)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

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

Mailing Address 3128 Smoketree Court

City Raleigh State NC Zip Code 27604-

Purpose of Disbursement
PAYROLL TAXES

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D3252D0433E82
Date of Disbursement

03 / 23 / 2004

Amount of Each Disbursement this Period

2305.74

PAYROLL TAXES

Full Name (Last, First, Middle Initial)
B. First Citizens Bank

Mailing Address 3128 Smoketree Court

City Raleigh State NC Zip Code 27604-

Purpose of Disbursement
PAYROLL TAXES

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D3252D0433E81
Date of Disbursement

03 / 23 / 2004

Amount of Each Disbursement this Period

130.00

PAYROLL TAXES

Full Name (Last, First, Middle Initial)
C. First Citizens Bank

Mailing Address 3128 Smoketree Court

City Raleigh State NC Zip Code 27604-

Purpose of Disbursement
BANK FEES

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D4082D0448E89
Date of Disbursement

03 / 31 / 2004

Amount of Each Disbursement this Period

2.00

BANK FEES

SUBTOTAL of Disbursements This Page (optional) ▶

2437.74

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)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

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

Mailing Address 3128 Smoketree Court

City Raleigh State NC Zip Code 27604-

Purpose of Disbursement
PAYROLL TAXES

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D3252D0433E75
Date of Disbursement

03 / 31 / 2004

Amount of Each Disbursement this Period

2305.76

PAYROLL TAXES

Full Name (Last, First, Middle Initial)
B. Kelly E. Holdway

Mailing Address 5200 Summit Manor Lane #116

City Raleigh State NC Zip Code 27613-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D3022D0437E8
Date of Disbursement

01 / 31 / 2004

Amount of Each Disbursement this Period

925.37

PAYROLL

Full Name (Last, First, Middle Initial)
C. Kelly E. Holdway

Mailing Address 5200 Summit Manor Lane #116

City Raleigh State NC Zip Code 27613-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: 0302200437E15
Date of Disbursement

02 / 13 / 2004

Amount of Each Disbursement this Period

925.38

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶

4156.51

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)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Kelly E. Holdway

Mailing Address 5200 Summit Manor Lane #116

City Raleigh State NC Zip Code 27613-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D302200438E20
Date of Disbursement

03 / 01 / 2004

Amount of Each Disbursement this Period

925.37

PAYROLL

Full Name (Last, First, Middle Initial)
B. Kelly E. Holdway

Mailing Address 5200 Summit Manor Lane #116

City Raleigh State NC Zip Code 27613-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D325200433E48
Date of Disbursement

03 / 15 / 2004

Amount of Each Disbursement this Period

925.38

PAYROLL

Full Name (Last, First, Middle Initial)
C. Kelly E. Holdway

Mailing Address 5200 Summit Manor Lane #116

City Raleigh State NC Zip Code 27613-

Purpose of Disbursement
OFFICE SUPPLY REIMBURSEMENT

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: 0325200433E58
Date of Disbursement

03 / 22 / 2004

Amount of Each Disbursement this Period

57.86

OFFICE SUPPLY REIMBURSEMENT

SUBTOTAL of Disbursements This Page (optional) ▶

1908.61

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)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. Kelly E. Holdway		Transaction ID: D3252D0433E71 Date of Disbursement 03 / 31 / 2004	
Mailing Address 5200 Summit Manor Lane #116		Amount of Each Disbursement this Period 925.37	
City Raleigh State NC Zip Code 27615-	Purpose of Disbursement PAYROLL	Category/ Type PAYROLL	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		

Full Name (Last, First, Middle Initial) B. Mayflower		Transaction ID: D3112D0433E42 Date of Disbursement 03 / 04 / 2004	
Mailing Address Renaissance hotels and Resorts 1127 Connecticut Avenue, NW		Amount of Each Disbursement this Period 2500.00	
City Washington State DC Zip Code 20036-	Purpose of Disbursement CATERING DEPOSIT	Category/ Type CATERING DEPOSIT	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		

Full Name (Last, First, Middle Initial) C. Collin A. McMichael		Transaction ID: 0302200437E4 Date of Disbursement 01 / 31 / 2004	
Mailing Address B04 West Morgan Street Building X-1B		Amount of Each Disbursement this Period 1154.25	
City Raleigh State NC Zip Code 27603-	Purpose of Disbursement PAYROLL	Category/ Type PAYROLL	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		

SUBTOTAL of Disbursements This Page (optional)	4579.62
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)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. Collin A. McMichael		Transaction ID: D302200437E11 Date of Disbursement 02 / 13 / 2004	
Mailing Address 804 West Morgan Street Building X-1B		Amount of Each Disbursement this Period 1146.25	
City Raleigh State NC Zip Code 27603-	Purpose of Disbursement PAYROLL	Category/ Type PAYROLL	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼	Candidate Name	

Full Name (Last, First, Middle Initial) B. Collin A. McMichael		Transaction ID: D302200438E18 Date of Disbursement 03 / 01 / 2004	
Mailing Address 804 West Morgan Street Building X-1B		Amount of Each Disbursement this Period 1146.25	
City Raleigh State NC Zip Code 27603-	Purpose of Disbursement PAYROLL	Category/ Type PAYROLL	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼	Candidate Name	

Full Name (Last, First, Middle Initial) C. Collin A. McMichael		Transaction ID: 0309200443E35 Date of Disbursement 03 / 04 / 2004	
Mailing Address 804 West Morgan Street Building X-1B		Amount of Each Disbursement this Period 262.38	
City Raleigh State NC Zip Code 27603-	Purpose of Disbursement TRAVEL/OFFICE SUPPLY REIMBURSEMENT	Category/ Type TRAVEL/OFFICE SUPPLY REIM- BURSEMENT	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼	Candidate Name	

SUBTOTAL of Disbursements This Page (optional)	2554.89
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)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. Collin A. McMichael			Transaction ID: D3252D0433E46 Date of Disbursement 03 / 15 / 2004		
Mailing Address 804 West Morgan Street Building X-1B			Amount of Each Disbursement this Period 1269.12		
City Raleigh State NC Zip Code 27603-	Purpose of Disbursement PAYROLL		Category/ Type PAYROLL		
Candidate Name Office Sought: House Senate President State: District			Disbursement For: Primary General Other (specify) ▼		

Full Name (Last, First, Middle Initial) B. Collin A. McMichael			Transaction ID: D3252D0433E89 Date of Disbursement 03 / 31 / 2004		
Mailing Address 804 West Morgan Street Building X-1B			Amount of Each Disbursement this Period 1269.13		
City Raleigh State NC Zip Code 27603-	Purpose of Disbursement PAYROLL		Category/ Type PAYROLL		
Candidate Name Office Sought: House Senate President State: District			Disbursement For: Primary General Other (specify) ▼		

Full Name (Last, First, Middle Initial) C. Metro Mailing & Printing			Transaction ID: 0308200425E28 Date of Disbursement 03 / 04 / 2004		
Mailing Address 109 Winona Street			Amount of Each Disbursement this Period 2885.40		
City Charlotte State NC Zip Code 28203-	Purpose of Disbursement DIRECT MAIL		Category/ Type DIRECT MAIL		
Candidate Name Office Sought: House Senate President State: District			Disbursement For: Primary General Other (specify) ▼		

SUBTOTAL of Disbursements This Page (optional) ▶ **5423.65**

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)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Metro Mailing & Printing

Mailing Address 109 Winona Street

City Charlotte State NC Zip Code 28203-

Purpose of Disbursement
DIRECT MAIL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D3252D0433E54
Date of Disbursement

03 / 16 / 2004

Amount of Each Disbursement this Period

2336.00

DIRECT MAIL

Full Name (Last, First, Middle Initial)
B. NC Department of Revenue

Mailing Address PO Box 25000

City Raleigh State NC Zip Code 27640-0050

Purpose of Disbursement
PAYROLL TAXES

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D3022D0437E9
Date of Disbursement

02 / 03 / 2004

Amount of Each Disbursement this Period

476.00

PAYROLL TAXES

Full Name (Last, First, Middle Initial)
C. NC Department of Revenue

Mailing Address PO Box 25000

City Raleigh State NC Zip Code 27640-0050

Purpose of Disbursement
PAYROLL TAXES

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: 03082D0425E27
Date of Disbursement

03 / 05 / 2004

Amount of Each Disbursement this Period

484.00

PAYROLL TAXES

SUBTOTAL of Disbursements This Page (optional) ▶

3296.00

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)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

A. Full Name (Last, First, Middle Initial)
NC Department of Revenue

Mailing Address PO Box 25000

City Raleigh State NC Zip Code 27640-0050

Purpose of Disbursement
PAYROLL TAXES

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: D308200425E26
Date of Disbursement
03 / 05 / 2004

Amount of Each Disbursement this Period
488.00

PAYROLL TAXES

B. Full Name (Last, First, Middle Initial)
NC Department of Revenue

Mailing Address PO Box 25000

City Raleigh State NC Zip Code 27640-0050

Purpose of Disbursement
PAYROLL TAXES

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: D325200433E83
Date of Disbursement
03 / 29 / 2004

Amount of Each Disbursement this Period
501.00

PAYROLL TAXES

C. Full Name (Last, First, Middle Initial)
NC Department of Revenue

Mailing Address PO Box 25000

City Raleigh State NC Zip Code 27640-0050

Purpose of Disbursement
PAYROLL TAXES

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: 0325200433E74
Date of Disbursement
03 / 31 / 2004

Amount of Each Disbursement this Period
501.00

PAYROLL TAXES

SUBTOTAL of Disbursements This Page (optional) ▶ **1488.00**

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)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)

A. QuickBooks

Mailing Address 2800 East Commerce Center Place

City Tucson State AZ Zip Code 85706-

Purpose of Disbursement
BOOKKEEPING SOFTWARE

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D302200437E1
Date of Disbursement

01 / 22 / 2004

Amount of Each Disbursement this Period

302.06

BOOKKEEPING SOFTWARE

Full Name (Last, First, Middle Initial)

B. QuickBooks

Mailing Address 2800 East Commerce Center Place

City Tucson State AZ Zip Code 85706-

Purpose of Disbursement
PAYROLL SERVICES

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D325200433E51
Date of Disbursement

03 / 15 / 2004

Amount of Each Disbursement this Period

0.00

PAYROLL SERVICES

Full Name (Last, First, Middle Initial)

C. QuickBooks

Mailing Address 2800 East Commerce Center Place

City Tucson State AZ Zip Code 85706-

Purpose of Disbursement
PAYROLL SERVICES

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D325200433E07
Date of Disbursement

03 / 31 / 2004

Amount of Each Disbursement this Period

0.00

PAYROLL SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶

320.06

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)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Cathy A. Singleton

Mailing Address 905 Hemingway Drive

City Raleigh State NC Zip Code 27609-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D302200437E3
Date of Disbursement

01 / 31 / 2004

Amount of Each Disbursement this Period

1079.25

PAYROLL

Full Name (Last, First, Middle Initial)
B. Cathy A. Singleton

Mailing Address 905 Hemingway Drive

City Raleigh State NC Zip Code 27609-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D302200437E10
Date of Disbursement

02 / 13 / 2004

Amount of Each Disbursement this Period

1079.25

PAYROLL

Full Name (Last, First, Middle Initial)
C. Cathy A. Singleton

Mailing Address 905 Hemingway Drive

City Raleigh State NC Zip Code 27609-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D302200437E17
Date of Disbursement

03 / 01 / 2004

Amount of Each Disbursement this Period

1079.25

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶

3237.75

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)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Cathy A. Singleton

Mailing Address 905 Hemingway Drive

City Raleigh State NC Zip Code 27609-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D3252D0433E45
Date of Disbursement

03 / 15 / 2004

Amount of Each Disbursement this Period

1079.25

PAYROLL

Full Name (Last, First, Middle Initial)
B. Cathy A. Singleton

Mailing Address 905 Hemingway Drive

City Raleigh State NC Zip Code 27609-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D3252D0433E88
Date of Disbursement

03 / 31 / 2004

Amount of Each Disbursement this Period

1079.25

PAYROLL

Full Name (Last, First, Middle Initial)
C. Mark L. Stephens

Mailing Address 302 Barthel Drive

City Cary State NC Zip Code 27513-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: 0302200437E8
Date of Disbursement

01 / 31 / 2004

Amount of Each Disbursement this Period

840.23

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶

2998.73

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)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Mark L. Stephens

Mailing Address 302 Barthel Drive

City Cary State NC Zip Code 27513-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D302200437E14
Date of Disbursement

02 / 13 / 2004

Amount of Each Disbursement this Period

840.50

PAYROLL

Full Name (Last, First, Middle Initial)
B. Mark L. Stephens

Mailing Address 302 Barthel Drive

City Cary State NC Zip Code 27513-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D302200438E22
Date of Disbursement

03 / 01 / 2004

Amount of Each Disbursement this Period

840.50

PAYROLL

Full Name (Last, First, Middle Initial)
C. Mark L. Stephens

Mailing Address 302 Barthel Drive

City Cary State NC Zip Code 27513-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D325200439E50
Date of Disbursement

03 / 15 / 2004

Amount of Each Disbursement this Period

840.50

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶

2521.50

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)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. Mark L. Stephens			Transaction ID: D3252D0433E73 Date of Disbursement 03 / 31 / 2004		
Mailing Address 302 Barthel Drive			Amount of Each Disbursement this Period 840.50		
City Cary State NC Zip Code 27513-			Category/ Type PAYROLL		
Purpose of Disbursement PAYROLL					
Candidate Name					
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼				
State: District					

Full Name (Last, First, Middle Initial) B. The Convention Store, Inc.			Transaction ID: D3252D0433E52 Date of Disbursement 03 / 11 / 2004		
Mailing Address 2981 Solomons Island Road			Amount of Each Disbursement this Period 500.00		
City Edgewater State MD Zip Code 21037-			Category/ Type TRANSPORTATION		
Purpose of Disbursement TRANSPORTATION					
Candidate Name					
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼				
State: District					

Full Name (Last, First, Middle Initial) C. US Postal Service			Transaction ID: 0308200425E29 Date of Disbursement 03 / 04 / 2004		
Mailing Address Fayetteville Street Mall			Amount of Each Disbursement this Period 246.00		
City Raleigh State NC Zip Code 27601-			Category/ Type POSTAGE		
Purpose of Disbursement POSTAGE					
Candidate Name					
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼				
State: District					

SUBTOTAL of Disbursements This Page (optional)	1586.50
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)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. US Postal Service

Mailing Address Fayetteville Street Mall

City Raleigh State NC Zip Code 27601-

Purpose of Disbursement
POSTAGE

Candidate Name

Category/
Type

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Transaction ID: D409200430E91
Date of Disbursement

03 / 15 / 2004

Amount of Each Disbursement this Period

36.00

POSTAGE

Full Name (Last, First, Middle Initial)
B. US Postal Service

Mailing Address Fayetteville Street Mall

City Raleigh State NC Zip Code 27601-

Purpose of Disbursement
POSTAGE

Candidate Name

Category/
Type

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Transaction ID: D325200433E53
Date of Disbursement

03 / 16 / 2004

Amount of Each Disbursement this Period

500.00

POSTAGE

Full Name (Last, First, Middle Initial)
C. Elizabeth W. Walters

Mailing Address 5500 Enoree Lane

City Raleigh State NC Zip Code 27616-

Purpose of Disbursement
PAYROLL

Candidate Name

Category/
Type

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Transaction ID: 0302200437E5
Date of Disbursement

01 / 31 / 2004

Amount of Each Disbursement this Period

1526.00

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶

2062.00

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)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Elizabeth W. Walters

Mailing Address 5500 Enoree Lane

City Raleigh State NC Zip Code 27616-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D302200437E12
Date of Disbursement

02 / 13 / 2004

Amount of Each Disbursement this Period

1526.00

PAYROLL

Full Name (Last, First, Middle Initial)
B. Elizabeth W. Walters

Mailing Address 5500 Enoree Lane

City Raleigh State NC Zip Code 27616-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D302200438E19
Date of Disbursement

03 / 01 / 2004

Amount of Each Disbursement this Period

1526.00

PAYROLL

Full Name (Last, First, Middle Initial)
C. Elizabeth W. Walters

Mailing Address 5500 Enoree Lane

City Raleigh State NC Zip Code 27616-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D325200439E47
Date of Disbursement

03 / 15 / 2004

Amount of Each Disbursement this Period

1526.00

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶

4578.00

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)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Elizabeth W. Walters

Mailing Address 5500 Enoree Lane

City Raleigh State NC Zip Code 27616-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D3252D0433E70
Date of Disbursement

03 / 31 / 2004

Amount of Each Disbursement this Period

1526.00

PAYROLL

Full Name (Last, First, Middle Initial)
B. Wind Channel Communications LLC

Mailing Address 414 Fayetteville Street Mall
Suite 400

City Raleigh State NC Zip Code 27601-

Purpose of Disbursement
INTERNET SERVICES

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D3092D0443E37
Date of Disbursement

03 / 04 / 2004

Amount of Each Disbursement this Period

556.87

INTERNET SERVICES

Full Name (Last, First, Middle Initial)
C. Wind Channel Communications LLC

Mailing Address 414 Fayetteville Street Mall
Suite 400

City Raleigh State NC Zip Code 27601-

Purpose of Disbursement
INTERNET SERVICES

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: 03252D0433E60
Date of Disbursement

03 / 22 / 2004

Amount of Each Disbursement this Period

275.00

INTERNET SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶

2359.87

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

68784.38

**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)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)

A. The National Republican Senatorial Commi

Mailing Address Committee
Ronald Reagan Republican Center

City Washington State DC Zip Code 20002-

Purpose of Disbursement
CONTRIBUTION FOR 2004 YEAR

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary General
X Other (specify) ▼

State: District Year 2004

Category/
Type

Transaction ID: D408200448E90

Date of Disbursement

03 / 18 / 2004

Amount of Each Disbursement this Period

15000.00

CONTRIBUTION FOR 2004 YEAR

SUBTOTAL of Disbursements This Page (optional) ▶

15000.00

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

15000.00