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FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee Office Use Only 1. NAME OF **USE FEC MAILING LABEL** Example: If typing, type COMMITTEE (in full) OR TYPE OR PRINT over the lines Emergency Department Practice Management Association PAC (EDPMA-PAC) 8405 Greensboro Drive ADDRESS (number and street) Suite 800 Check if different than previously VA McLean 22102 5120 reported. (ACC) FEC IDENTIFICATION NUMBER STATE. CITY A ZIPCODE A IS THIS **AMENDED** NEW C00388470 Χ REPORT OR (N) (A) TYPE OF REPORT (b) Monthly Nov 20 (M11) Feb 20 (M2) May 20 (M5) Aug 20 (M8) (Non-Election Year Only) Report (Choose One) Due On: Dec 20 (M12) (Non-Election Year Only) Mar 20 (M3) Jun 20 (M6) Sep 20 (M9) (a) Quarterly Reports: Χ Apr 20 (M4) Jul 20 (M7) Oct 20 (M10) Jan 31 (YE) April 15 Quarterly Report(Q1) (c) 12-Day Primary (12P) General (12G) Runoff (12R) July 15 PRE-Election Quarterly Report(Q2) Report for the: Convention (12C) Special (12G) October 15 Quarterly Report(Q3) January 31 Quarterly Report(YE) in the Election on State of July 31 Mid-Year (d) 30-Day Report(Non-election Year Only) (MY) Post -Election General (30G) Runoff (30R) Special (30S) Report for the: Termination Report (TER) in the Election on State of 09 0 1 2006 09 3 0 2006 Covering Period through I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete. Leslie J. Kerman Type or Print Name of Treasurer Electronically Filed by Leslie J. Kerman 10 02 2006 Signature of Treasurer Date 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 **FEC FORM 3X** Use (Rev. 02/2003) Only

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

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F	eport Covering the Period: From:	01 2006	To: 0 9 3 0 7 9 2 0 0 6
	_	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6.	(a) Cash on Hand January 1		42952.46
	(b) Cash on Hand at Begining of Reporting Period	45951.01	
	(c) Total Receipts (from Line 19)	0.00	14090.92
	(d) Subtotal (add lines 6(b) and		
	6(c) for Column A and Lines 6(a) and 6(c) for Column B)	45951.01	57043.38
7.	Total Disbursements (from Line 31)	1000.00	12092.37
3.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	44951.01	44951.01
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	

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

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Write or Type Committee Name

Emergency Department Practice Management Association PAC (EDPMA-PAC)

I. Receipts		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11.	Contributions (other than loans) From: (a) Individuals/Persons Other		
	Than Political Committees (i) Itemized (use Schedule A)	0.00	12600.00
	(ii) Unitemized	0.00	200.00
	(iii) TOTAL (add Lines 11(a)(i) and (ii)	0.00	12800.00
	(b) Political Party Committees	0.00	0.00
	(c) Other Political Committees (such as PACs)	0.00	1000.00
	11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	0.00	13800.00
2.	Transfers From Affiliated/Other Party Committees	0.00	0.00
3.	All Loans Received	0.00	0.00
4.	Loan Repayments Received Offsets To Operating Expenditures	0.00	0.00
	(Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	290.92
ь.	Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
7.	Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
8.	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
9.	Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	0.00	14090.92
0.	Total Federal Receipts (subtract Line 18(c) from Line 19)	0.00	14090.92

DETAILED SUMMARY PAGE

of Disbursements

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	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)	0.00	0.00
	(i) Federal Share		
	(ii) Non-Federal Share	0.00	0.00
	(b) Other Federal Operating	0.00	00.27
	Expenditures	0.00	92.37
	(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))	0.00	92.37
2.	Transfers to Affiliated/Other Party		
^	Committees	0.00	0.00
3.	Contributions to Federal Candidates/Committees	1000.00	12000.00
4	and Other Political Committees Independent Expenditure	1000.00	12000.00
	(use Schedule E)	0.00	0.00
5.	Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d))	0.00	0.00
	(use Schedule F)	0.00	0.00
6.	Loan Repayments Made	0.00	0.00
	Loans MadeRefunds of Contributions To:	0.00	0.00
٠.	(a) Individuals/Persons Other Than Political Committees	0.00	0.00
	man Follical Committees		
	(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
9.	Other Disbursements	0.00	0.00
^	Fodoval Floation Activity (211 C.C. 421/20)		
υ.	Federal Election Activity (2 U.S.C 431(20)) (a) Shared Federal Election Activity		
	(from Schedule H6)		
	(i) Federal Share	0.00	0.00
	(ii) "Levin" Share	0.00	0.00
	(b) Federal Election Activity Paid Entirely		
	With Federal Funds	0.00	0.00
	(c) Total Federal Election Activity (add	0.00	0.00
	Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
١.	Total Disbursements (add Lines 21(c), 22,		
	23, 24, 25, 26, 27, 28(d), 29 and 30(c))	1000.00	12092.37
2.	Total Federal Disbursements		
	(subtract Line 21(a)(ii) from Line 30(a)(ii)		
	from Line 31)	1000.00	12092.37

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)	0.00	13800.00
34.	Total Contribution Refunds (from Line 28(d))	0.00	0.00
35.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	0.00	13800.00
36.	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	0.00	92.37
37.	Offsets to Operating Expenditures (from Line 15, page 3)	0.00	290.92
38.	Net Operating Expenditures (subtract Line 37 from Line 36)	0.00	-198.55

CHEDULE B (FEC Form 3.		NUMBER: PAGE 6/6				
EMIZED DISBURSEMENT		21b 27	y one) 22 X 23 24 25 26 28a 28b 28c 29 30b			
NAME OF COMMITTEE (In Full)						
Emergency Department Practice Management Association PAC (EDPMA-PAC)						
Full Name (Last, First, Middle Initial)	Transaction ID: SB23.4357 Date of Disbursement					
MARION BERRY FOR CONGRES						
Mailing Address P.O. BOX 8084			09			
City JONESBORO	State Zip Code AR 72403		Amount of Each Disbursement this Period			
Purpose of Disbursement Contribution			1000.00			
Candidate Name MARION BERRY		Category/ Type				
Office Sought: X House Senate President State: AR District: 01	Disbursement For: 2006 Primary X General Other (specify) ▼					
	In purpose of Disbursement City JONESBORO Purpose of Disbursement Contribution Candidate Name MARION BERRY Office Sought: X House Senate Select Ager of Disbursement X House Senate Select Ager of Disbursement X House Senate	Detailed Summary Page Ty Information copied from such Reports and Statements may not be sold or used for commercial purposes, other than using the name and address of any political NAME OF COMMITTEE (In Full) Emergency Department Practice Management Association PAC (EI Full Name (Last, First, Middle Initial) MARION BERRY FOR CONGRESS Mailing Address P.O. BOX 8084 City State Zip Code JONESBORO AR 72403 Purpose of Disbursement Contribution Candidate Name MARION BERRY Office Sought: X House Disbursement For: 2006 Senate Primary X General Other (specify) Office Society Office Society)	Se seperate schedule(s) for each category of the Detailed Summary Page Se seperate schedule(s) for each category of the Detailed Summary Page Separate schedule(s) for each category of the Detailed Summary Page Separate schedule(s) for each category of the Detailed Summary Page Separate schedule(s) for each category of the Detailed Summary Page Separate schedule(s) for each category of the Detailed Summary Page Check only 21b			

		1000 00
SUBTOTAL of Disbursements This Page (optional)	>	1000.00
TOTAL This Period (last page this line number only)	•	1000.00