

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee  
(Summary Page)

11/29/2000 11:02

<b>1. NAME OF COMMITTEE (in full)</b> <b>MANTECH INTERNATIONAL CORPORATION POLITICAL ACTION COMMITTEE</b>		<b>2. FEC IDENTIFICATION NUMBER</b> C00208983
<b>ADDRESS (number and street)</b> <input type="checkbox"/> Check if different than previously reported 12015 Lee Jackson Highway Suite 12B	<b>3.</b> <input checked="" type="checkbox"/> This committee has qualified as a multi-candidate committee (see FEC Form 1M)	
<b>CITY, STATE, and ZIP CODE</b> Fairfax VA 22033-3300		

## 4. TYPE OF REPORT

- (a)  April 15 Quarterly Report Monthly Report Due On:
- July 15 Quarterly Report  February 20  June 20  October 20  
 October 15 Quarterly Report  March 20  July 20  November 20  
 January 31 Year End Report  April 20  August 20  December 20  
 July 31 Mid-Year Report (Non-election Year Only)  May 20  September 20  January 31
- Twelfth day report preceding \_\_\_\_\_  
(election type) \_\_\_\_\_  
election on \_\_\_\_\_ In the State of \_\_\_\_\_
- Thirtieth day report following the General Election  
on 11/07/2000 In the State of VA
- Termination report
- (b) Is this Report an Amendment  YES  NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>10/01/2000</u> through <u>11/27/2000</u>		
6. (a) Cash on Hand, January 1, <u>2000</u> .....		5816.16
(b) Cash on Hand at Beginning of Reporting Period .....	3649.33	
(c) Total Receipts (from line 19) .....	4522.16	37279.42
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	8171.49	42897.58
7. Total Disbursements (from line 30) .....	4000.00	38726.09
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	4171.49	4171.49
9. Debts and Obligations Owed TO 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 202-219-3420
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D) .....	9600.00	
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 <b>Electronically Filed by Ms TERRY G. MYERS</b>		
Signature of Treasurer	Date 11/29/2000	

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

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**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

(PAGE 2, FEC FORM 3X)

(revised 1/1/91)

NAME OF COMMITTEE <b>MANTECH INTERNATIONAL CORPORATION POLITICAL ACTION COMMITTEE</b>		REPORT COVERING PERIOD FROM 10/01/2000 TO: 11/27/2000	
<b>I. Receipts</b>		<b>COLUMN A Total This Period</b>	<b>COLUMN B Calendar Year</b>
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A) .....	0.00	23459.24	11.a.i.
ii. Unitemized .....	4522.16	9180.18	11.a.ii.
iii. Total .....	4522.16	32679.42	11.a.iii.
b. Political Party Committees .....	0.00	0.00	11.b.
c. Other Political Committees (such as PACs) .....	0.00	0.00	11.c.
d. Total Contributions .....	4522.16	32679.42	11.d.
12. Transfers From Affiliated/Other Party Committees .....	0.00	0.00	12.
13. All Loans Received .....	0.00	4600.00	13.
14. Loan Repayments Received .....	0.00	0.00	14.
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) .....	0.00	0.00	15.
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees ..	0.00	0.00	16.
17. Other Federal Receipts (Dividends, Interest, etc.) .....	0.00	0.00	17.
18. Transfers From Nonfederal Account for Joint Activity .....	0.00	0.00	18.
19. Total Receipts .....	4522.16	37279.42	19.
20. Total Federal Receipts .....	4522.16	37279.42	20.
<b>II. Disbursements</b>			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share .....	0.00	0.00	21.a.i.
ii. Non-Federal Share .....	0.00	0.00	21.a.ii.
b. Other Federal Operating Expenditures .....	0.00	0.00	21.b.
c. Total Operating Expenditures .....	0.00	0.00	21.c.
22. Transfers to Affiliated/Other Party Committees .....	0.00	0.00	22.
23. Contributions to Federal Candidates/Committees and Other Political Committees .....	4000.00	33500.00	23.
24. Independent Expenditures (use Schedule E) .....	0.00	0.00	24.
25. Coordinated Expenditures Made by Party Committees (2 U.S.C 441a(d)) (use Sch. F)	0.00	0.00	25.
26. Loan Repayments Made .....	0.00	4000.00	26.
27. Loans Made .....	0.00	0.00	27.
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees .....	0.00	0.00	28.a.
b. Political Party Committees .....	0.00	0.00	28.b.
c. Other Political Committees (such as PACs) .....	0.00	0.00	28.c.
d. Total Contributions Refunds .....	0.00	0.00	28.d.
29. Other Disbursements .....	0.00	1226.09	29.
30. Total Disbursements .....	4000.00	38726.09	30.
31. Total Federal Disbursements .....	4000.00	38726.09	31.
<b>III. Net Contributions / Operating Expenditures</b>			
32. Total Contributions (other than loans) (from line 11d) .....	4522.16	32679.42	32.
33. Total Contribution Refunds (from line 28d) .....	0.00	0.00	33.
34. Net Contributions (other than loans) (subtract line 33 from 32) .....	4522.16	32679.42	34.
35. Total Federal Operating Expenditures .....	0.00	0.00	35.
36. Offsets to Operating Expenditures (from line 15) .....	0.00	0.00	36.
37. Net Operating Expenditures .....	0.00	0.00	37.

<b>SCHEDULE B</b>	<b>ITEMIZED DISBURSEMENTS</b>	Use separate schedule(s) for each category of the Detailed Summary Page	<b>3 / 4</b>
			FOR LINE NUMBER <b>23</b>
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.			
<b>NAME OF COMMITTEE (In Full)</b> <b>MANTECH INTERNATIONAL CORPORATION POLITICAL ACTION COMMITTEE</b>			
<b>Full Name, Mailing Address, and ZIP Code</b> MORAN FOR CONGRESS  PO BOX 2518  ALEXANDRIA VA 22301	<b>Purpose of Disbursement</b>  (House - VA - 06) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Date (month, day, year)</b> 11/02/2000	<b>Amount of Each Disbursement This Period</b> 4000.00
<b>SUBTOTALS</b> of Disbursements This Page (Optional) .....			
<b>TOTALS</b> This Period (last page this line number only) .....			<b>4000.00</b>

<b>SCHEDULE C</b> <small>(Revised 3/80)</small>		<b>LOANS</b>		<b>4 / 4</b>
		Use separate schedule(s) for each numbered line		FOR LINE NUMBER <b>10</b>
<b>NAME OF COMMITTEE (in Full)</b> <b>MANTECH INTERNATIONAL CORPORATION POLITICAL ACTION COMMITTEE</b>				
Full Name, Mailing Address, and ZIP Code of Loan Source MS. ANNE DENISE MOORE 2417 PORTAGE ROAD  SILVER SPRING MD 20906  Election: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Original Amount of Loan  5000.00  REF-ID : <b>SC/10.1641</b>	Cumulative Payment to Date  0.00	Balance Outstanding at Close of This Period  5000.00	
TERMS: Date incurred: 04/13/1999 Date Due: 04/13/99 Interest Rate(%) = 2% + LIBOR <input type="checkbox"/> Secured				
Full Name, Mailing Address, and ZIP Code of Loan Source Ms CHRISTINE LANCASTER 14500 WOODSTAR COURT  LEESBURG VA 20176  Election: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Original Amount of Loan  3000.00  REF-ID : <b>SC/10.2793</b>	Cumulative Payment to Date  0.00	Balance Outstanding at Close of This Period  3000.00	
TERMS: Date incurred: 03/28/2000 Date Due: Interest Rate(%) = <input type="checkbox"/> Secured				
Full Name, Mailing Address, and ZIP Code of Loan Source Ms CHRISTINE LANCASTER 14500 WOODSTAR COURT  LEESBURG VA 20176  Election: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Original Amount of Loan  1800.00  REF-ID : <b>SC/10.3126</b>	Cumulative Payment to Date  0.00	Balance Outstanding at Close of This Period  1800.00	
TERMS: Date incurred: 07/12/2000 Date Due: Interest Rate(%) = <input type="checkbox"/> Secured				
<b>SUBTOTALS</b> This Period This Page (Optional) .....				
<b>TOTALS</b> This Period (last page this line number only) .....				<b>9600.00</b>
Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary				