

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 22 / 85
(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

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)
SCOOTER STORE, INC. POLITICAL ACTION COMMITTEE; THE

A.

Full Name (Last, First, Middle Initial)
Michael Clark

Mailing Address 217 Winchester

City State Zip Code
Bergheim TX 78004

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
The SCOOTER Store General Counsel

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 1033.32

Date of Receipt
MM / DD / YYYY
03 / 13 / 2009

Transaction ID: SA11AI.5104

Amount of Each Receipt this Period
208.33

Payroll Deduction (\$208.3-3/pay period)

B.

Full Name (Last, First, Middle Initial)
Michael Clark

Mailing Address 217 Winchester

City State Zip Code
Bergheim TX 78004

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
The SCOOTER Store General Counsel

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 1241.65

Date of Receipt
MM / DD / YYYY
04 / 01 / 2009

Transaction ID: SA11AI.5155

Amount of Each Receipt this Period
208.33

Payroll Deduction (\$208.3-3/pay period)

C.

Full Name (Last, First, Middle Initial)
Michael Clark

Mailing Address 217 Winchester

City State Zip Code
Bergheim TX 78004

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
The SCOOTER Store General Counsel

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 1449.98

Date of Receipt
MM / DD / YYYY
04 / 15 / 2009

Transaction ID: SA11AI.5206

Amount of Each Receipt this Period
208.33

Payroll Deduction (\$208.3-3/pay period)

SUBTOTAL of Receipts This Page (optional) ▶ **624.99**

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