

**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
 Carolina Majority PAC

ADDRESS (number and street) P.O. Box 65786
 Check if different than previously reported. (ACC) Washington DC 20035

2. **FEC IDENTIFICATION NUMBER** CITY STATE ZIP CODE

C00376756

3. IS THIS REPORT NEW (N) OR x AMENDED (A)

4. TYPE OF REPORT (Choose One)	(a) Quarterly Reports:	(b) Monthly Report Due On:	Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
	April 15 Quarterly Report(Q1)	Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)	
	July 15 Quarterly Report(Q2)	Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (YE)	
	October 15 Quarterly Report(Q3)	(c) 12-Day PRE-Election Report for the:	Primary (12P)	General (12G)	Runoff (12R)	
X	January 31 Quarterly Report(YE)	Election on	Convention (12C)	Special (12G)		in the State of
	July 31 Mid-Year Report(Non-election Year Only) (MY)	(d) 30-Day Post -Election Report for the:	General (30G)	Runoff (30R)	Special (30S)	
	Termination Report (TER)	Election on				in the State of

5. Covering Period 07 01 2003 through 12 31 2003

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 Mark Valente III

Signature of Treasurer Electronically Filed by Mark Valente III Date 01 14 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							
-----------------	--	--	--	--	--	--	--

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

Write or Type Committee Name
Carolina Majority PAC

Report Covering the Period: From: ^M07 ^D01 ^Y2003 To: ^M12 ^D31 ^Y2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^Y 2003		1549.05
(b) Cash on Hand at Beginning of Reporting Period	1033.71	
(c) Total Receipts (from Line 19)	9740.00	36438.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	10773.71	37987.05
<hr/>		
7. Total Disbursements (from Line 31)	10625.66	37839.00
<hr/>		
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	148.05	148.05
<hr/>		
9. Debts and Obligations owed TO the committee (itemize all on Schedule C and/or Schedule D)	0.00	
<hr/>		
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
Carolina Majority PAC

Report Covering the Period: From: ^M07 ^D01 ^Y2003 To: ^M12 ^D31 ^Y2003

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)	9000.00	
(ii) Unitemized	240.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii))	9240.00	35938.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	500.00	500.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	9740.00	36438.00
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))	9740.00	36438.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	9740.00	36438.00

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

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.....	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	0.00	0.00
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	7500.00	32000.00
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.....	3125.66	5839.00
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))..	10625.66	37839.00
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	10625.66	37839.00

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

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)	9740.00	36438.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	9740.00	36438.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	0.00	0.00
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	0.00	0.00

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

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 6 / 15	
	(check only one)	
<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15
<input type="checkbox"/> 12	<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)
Carolina Majority PAC

Full Name (Last, First, Middle Initial) A. Jane Hipp		Date of Receipt M / D / Y 12 / 23 / 2003
Mailing Address 809 Quaker Lane		Transaction ID: SA11A1.4663
City Alexandria	State VA	Zip Code 22302
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer	Occupation Homemaker	contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

Full Name (Last, First, Middle Initial) B. Mr. Van D. Hipp, Jr.		Date of Receipt M / D / Y 12 / 23 / 2003
Mailing Address 809 Quaker Lane		Transaction ID: SA11A1.4663
City Alexandria	State VA	Zip Code 22302-3416
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer Information Requested	Occupation Information Requested	contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

Full Name (Last, First, Middle Initial) C. Gary Katz		Date of Receipt M / D / Y 07 / 10 / 2003
Mailing Address 13075 Old Winery Road		Transaction ID: SA11A1.4635
City Poway	State CA	Zip Code 92064
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer College Loan Corporation	Occupation	contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

SUBTOTAL of Receipts This Page (optional)	▶	1500.00
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 7 / 15	
	(check only one)	
<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15
<input type="checkbox"/> 12	<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)
Carolina Majority PAC

Full Name (Last, First, Middle Initial) A. Mr. Ryan Katz		Date of Receipt M / D / Y 07 / 23 / 2003
Mailing Address 171D Bella Laguna Court		Transaction ID: SA11A1.4628
City Encinitas	State CA	Zip Code 92024
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer Student Loan Consolidation Center	Occupation CEO	contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

Full Name (Last, First, Middle Initial) B. Mr. J. Allen Marin		Date of Receipt M / D / Y 07 / 18 / 2003
Mailing Address 499 South Capitol St., SW Suite 800		Transaction ID: SA11A1.4630
City Washington	State DC	Zip Code 20515
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer The Livingston Group	Occupation Partner	contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

Full Name (Last, First, Middle Initial) C. Mr. Quentin Nesbitt		Date of Receipt M / D / Y 09 / 23 / 2003
Mailing Address 1 Tanglewood Lane		Transaction ID: SA11A1.4634
City Cincinnati	State OH	Zip Code 45224
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2000.00
Name of Employer Information Requested	Occupation Information Requested	contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2000.00	

SUBTOTAL of Receipts This Page (optional)	▶	3250.00
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 8/15	
	(check only one)	
<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15
<input type="checkbox"/> 12	<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)
Carolina Majority PAC

Full Name (Last, First, Middle Initial) A. William H. Skipper, Jr.		Date of Receipt M / D / Y 12 / 19 / 2003
Mailing Address 10200 Wendover Drive		Transaction ID: SA11A1.4664
City Vienna	State VA	Zip Code 22181
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer Information Requested	Occupation Information Requested	contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 3500.00	

Full Name (Last, First, Middle Initial) B. Walter S. Tyler		Date of Receipt M / D / Y 07 / 04 / 2003
Mailing Address PO Box 25037		Transaction ID: SA11A1.4666
City Columbia	State SC	Zip Code 29224
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer Information Requested Tyler Construction Company	Occupation Information Requested President	contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

Full Name (Last, First, Middle Initial) C. Mr. John M. Worley, Jr.		Date of Receipt M / D / Y 12 / 19 / 2003
Mailing Address 1143 Putter Path		Transaction ID: SA11A1.4665
City Orangeburg	State SC	Zip Code 29118
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2000.00
Name of Employer Information Requested	Occupation Information Requested	contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2000.00	

SUBTOTAL of Receipts This Page (optional)	▶	3250.00
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 9 / 15		
	(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)
Carolina Majority PAC

Full Name (Last, First, Middle Initial) A. Colonel William G. Yarborough		Date of Receipt M / D / Y 12 / 06 / 2003
Mailing Address 1453 Wrightsboro Road, NW		Transaction ID: SA11A1.4667
City Thomson	State GA	Zip Code 30824-0115
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer WGY & Associates	Occupation Principal	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2000.00	

SUBTOTAL of Receipts This Page (optional)	▶	1000.00
TOTAL This Period (last page this line number only)	▶	9000.00

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

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 10 / 15		
	<input type="checkbox"/> 11a 13	<input type="checkbox"/> 11b 14	<input checked="" type="checkbox"/> 11c 15	<input type="checkbox"/> 12 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)
Carolina Majority PAC

Full Name (Last, First, Middle Initial) A. Thelen Reid & Priest LLP Political Action Committee		Date of Receipt M / D / Y 12 / 10 / 2008
Mailing Address 701 Pennsylvania Ave., NW Suite 800		Transaction ID: SA11C.4672
City Washington	State DC	Zip Code 20004
FEC ID number of contributing federal political committee. C C00248641		Amount of Each Receipt this Period 500.00
Name of Employer	Occupation	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼	500.00

SUBTOTAL of Receipts This Page (optional)	▶	500.00
TOTAL This Period (last page this line number only)	▶	500.00

**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 11 / 15	
	<input type="checkbox"/> 21b 27	<input type="checkbox"/> 22 28a	<input checked="" type="checkbox"/> 23 28b	<input type="checkbox"/> 24 28c	<input type="checkbox"/> 25 29	<input type="checkbox"/> 26 30b

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)
Carolina Majority PAC

Full Name (Last, First, Middle Initial) A. ALICE FORGY KERR FOR CONGRESS		Transaction ID: SB23.4640 Date of Disbursement 12 / 17 / 2003	
Mailing Address POST OFFICE BOX 910988		Amount of Each Disbursement this Period 1000.00	
City LEXINGTON	State KY		Zip Code 40501
Purpose of Disbursement contribution			Category/ Type
Candidate Name			
Office Sought: <input checked="" type="checkbox"/> House Senate President	Disbursement For: 2004 Primary General Other (specify) ▼		
State: KY District: D8	Special-General		

Full Name (Last, First, Middle Initial) B. BRADY FOR CONGRESS		Transaction ID: SB23.4641 Date of Disbursement 12 / 29 / 2003	
Mailing Address P.O. Box 8277		Amount of Each Disbursement this Period 1000.00	
City The Woodlands	State TX		Zip Code 77387
Purpose of Disbursement contribution			Category/ Type
Candidate Name			
Office Sought: <input checked="" type="checkbox"/> House Senate President	Disbursement For: 2004 <input checked="" type="checkbox"/> Primary General Other (specify) ▼		
State: TX District: D8			

Full Name (Last, First, Middle Initial) C. GEOFF DAVIS FOR CONGRESS		Transaction ID: SB23.4645 Date of Disbursement 09 / 30 / 2003	
Mailing Address 3181 Dixie Highway Suite F		Amount of Each Disbursement this Period 2000.00	
City Erlanger	State KY		Zip Code 41018
Purpose of Disbursement contribution			Category/ Type
Candidate Name			
Office Sought: <input checked="" type="checkbox"/> House Senate President	Disbursement For: 2004 <input checked="" type="checkbox"/> Primary General Other (specify) ▼		
State: KY District: D4			

SUBTOTAL of Disbursements This Page (optional)	▶	4000.00
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 12 / 15	
	<input type="checkbox"/> 21b 27	<input type="checkbox"/> 22 28a	<input checked="" type="checkbox"/> 23 28b	<input type="checkbox"/> 24 28c	<input type="checkbox"/> 25 29	<input type="checkbox"/> 26 30b

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)
Carolina Majority PAC

Full Name (Last, First, Middle Initial) A. John Carter for Congress Committee		Transaction ID: SB23.4647 Date of Disbursement 12 / 29 / 2003	
Mailing Address PO Box 6990		Amount of Each Disbursement this Period 1000.00	
City Round Rock	State TX	Zip Code 78683	Category/ Type
Purpose of Disbursement contribution		Candidate Name	
Candidate Name			
Office Sought: <input checked="" type="checkbox"/> House Senate President	Disbursement For: 2004 <input checked="" type="checkbox"/> Primary General Other (specify) ▼		
State: TX	District: 31		

Full Name (Last, First, Middle Initial) B. MCCOTTER CONGRESSIONAL COMMITTEE		Transaction ID: SB23.4649 Date of Disbursement 09 / 04 / 2003	
Mailing Address 39202 LYNDON		Amount of Each Disbursement this Period 500.00	
City LIVONIA	State MI	Zip Code 48154	Category/ Type
Purpose of Disbursement contribution		Candidate Name	
Candidate Name			
Office Sought: <input checked="" type="checkbox"/> House Senate President	Disbursement For: 2004 <input checked="" type="checkbox"/> Primary General Other (specify) ▼		
State: MI	District: 11		

Full Name (Last, First, Middle Initial) C. MICHAEL BURGESS FOR CONGRESS		Transaction ID: SB23.4650 Date of Disbursement 12 / 29 / 2003	
Mailing Address P.O. Box 2334		Amount of Each Disbursement this Period 1000.00	
City Denton	State TX	Zip Code 76202	Category/ Type
Purpose of Disbursement contribution		Candidate Name	
Candidate Name			
Office Sought: <input checked="" type="checkbox"/> House Senate President	Disbursement For: 2004 <input checked="" type="checkbox"/> Primary General Other (specify) ▼		
State: TX	District: 26		

SUBTOTAL of Disbursements This Page (optional)	▶	2500.00
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 13 / 15

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

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)
Carolina Majority PAC

Full Name (Last, First, Middle Initial) A. NEUGEBAUER CONGRESSIONAL COMMITTEE		Transaction ID: SB23.4652 Date of Disbursement 09 / 30 / 2003	
Mailing Address 3305 66th Street Suite # 1		Amount of Each Disbursement this Period 250.00	
City Lubbock	State TX		Zip Code 79413
Purpose of Disbursement contribution			Category/ Type
Candidate Name			
Office Sought: <input checked="" type="checkbox"/> House Senate President	Disbursement For: 2004 <input checked="" type="checkbox"/> Primary General Other (specify) ▼		
State: TX	District: 19		

Full Name (Last, First, Middle Initial) B. NEUGEBAUER CONGRESSIONAL COMMITTEE		Transaction ID: SB23.4655 Date of Disbursement 12 / 29 / 2003	
Mailing Address 3305 66th Street Suite # 1		Amount of Each Disbursement this Period 750.00	
City Lubbock	State TX		Zip Code 79413
Purpose of Disbursement contribution			Category/ Type
Candidate Name			
Office Sought: <input checked="" type="checkbox"/> House Senate President	Disbursement For: 2004 <input checked="" type="checkbox"/> Primary General Other (specify) ▼		
State: TX	District: 19		

SUBTOTAL of Disbursements This Page (optional)	▶	1000.00
TOTAL This Period (last page this line number only)	▶	7500.00

**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 14 / 15
	<input type="checkbox"/> 21b 27	<input type="checkbox"/> 22 28a	<input type="checkbox"/> 23 28b	<input type="checkbox"/> 24 28c	<input checked="" type="checkbox"/> 25 29	<input type="checkbox"/> 26 30b	

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)
Carolina Majority PAC

Full Name (Last, First, Middle Initial) A. Fletcher for Governor		Transaction ID: SB29.4679 Date of Disbursement 10 / 29 / 2003
Mailing Address 811 Corporate Drive Suite 303		Amount of Each Disbursement this Period 500.00
City Lexington	State KY Zip Code 40503	
Purpose of Disbursement contribution		
Candidate Name Fletcher for Governor		
Office Sought: House Senate President	Disbursement For: 2003 Primary X General Other (specify) ▼	007 Category/ Type
State: KY District		

Full Name (Last, First, Middle Initial) B. MV3 & Associates		Transaction ID: SB29.4657 Date of Disbursement 12 / 30 / 2003
Mailing Address P.O. Box 65796		Amount of Each Disbursement this Period 26.00
City Washington	State DC Zip Code 20035	
Purpose of Disbursement reimbursement/cab fare/metro		
Candidate Name		
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	012 Category/ Type
State: District		

Full Name (Last, First, Middle Initial) C. MV3 & Associates		Transaction ID: SB29.4658 Date of Disbursement 12 / 30 / 2003
Mailing Address P.O. Box 65796		Amount of Each Disbursement this Period 3.02
City Washington	State DC Zip Code 20035	
Purpose of Disbursement telephone		
Candidate Name		
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	001 Category/ Type
State: District		

SUBTOTAL of Disbursements This Page (optional)	▶	529.02
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 15 / 15	
	<input type="checkbox"/> 21b 27	<input type="checkbox"/> 22 28a	<input type="checkbox"/> 23 28b	<input type="checkbox"/> 24 28c	<input checked="" type="checkbox"/> 25 29	<input type="checkbox"/> 26 30b

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)
Carolina Majority PAC

Full Name (Last, First, Middle Initial) A. MV3 & Associates		Transaction ID: SB29.4659 Date of Disbursement 12 / 30 / 2003		
Mailing Address P.O. Box 65796		Amount of Each Disbursement this Period 26.14		
City Washington	State DC			Zip Code 20035
Purpose of Disbursement postage				001 Category/ Type
Candidate Name				
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼			

Full Name (Last, First, Middle Initial) B. MV3 & Associates		Transaction ID: SB29.4660 Date of Disbursement 12 / 30 / 2003		
Mailing Address P.O. Box 65796		Amount of Each Disbursement this Period 600.00		
City Washington	State DC			Zip Code 20035
Purpose of Disbursement staff time/consulting				001 Category/ Type
Candidate Name				
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼			

Full Name (Last, First, Middle Initial) C. NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE		Transaction ID: SB29.4661 Date of Disbursement 08 / 08 / 2003		
Mailing Address 320 FIRST STREET		Amount of Each Disbursement this Period 1970.50		
City WASHINGTON	State DC			Zip Code 20003
Purpose of Disbursement reimbursement/Travel Expenses				012 Category/ Type
Candidate Name				
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼			

SUBTOTAL of Disbursements This Page (optional)	▶	2596.64
TOTAL This Period (last page this line number only)	▶	3125.66