

**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

National Business Travel Association PAC

ADDRESS (number and street)

110 N Royal Street

Suite 400

Check if different than previously reported. (ACC)

Alexandria

VA

22314

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00373910

3. IS THIS REPORT

x

NEW (N)

OR

AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

October 15 Quarterly Report(Q3)

X 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

11

25

2004

through

12

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

Bill Connors

Signature of Treasurer

Electronically Filed by Bill Connors

Date

01

25

2005

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

National Business Travel Association PAC

Report Covering the Period: From: ^M11 [:]23 ^Y2004 To: ^M12 [:]31 ^Y2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^Y 2004 ^Y		9140.50
(b) Cash on Hand at Beginning of Reporting Period	21417.01	
(c) Total Receipts (from Line 19)	560.00	21305.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	21977.01	30445.50
<hr/>		
7. Total Disbursements (from Line 31)	102.52	8571.01
<hr/>		
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	21874.49	21874.49
<hr/>		
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

National Business Travel Association PAC

Report Covering the Period: From: ^M11 ^D23 ^Y2004 To: ^M12 ^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)	560.00	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii))	560.00	21305.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5)	560.00	21305.00
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))	560.00	21305.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	560.00	21305.00

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.....	102.52	448.15
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	102.52	448.15
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	8000.00
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	122.86
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))..	102.52	8571.01
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	102.52	8571.01

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)	560.00	21305.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	560.00	21305.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	102.52	448.15
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	102.52	448.15

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

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

FOR LINE NUMBER: PAGE 6 / 8

(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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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)
National Business Travel Association PAC

Full Name (Last, First, Middle Initial) A. Mr. Bill Davidson		Date of Receipt M / D / Y 11 / 23 / 2004	
Mailing Address 2708 Mantopolis Dr.		Transaction ID: 5025772	
City Austin	State TX	Zip Code 78741-6488	Amount of Each Receipt this Period 600.00
FEC ID number of contributing federal political committee. C			
Name of Employer International SEMATECH	Occupation Manager, Corporate Travel/Meeting Serv		2004 PAC Golf Tournament
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 620.00		
Full Name (Last, First, Middle Initial) B. Mr. Frederick J. Barnard		Date of Receipt M / D / Y 12 / 01 / 2004	
Mailing Address 819 River Dr., Ctr. 1		Transaction ID: 5167211	
City Elmwood Park	State NJ	Zip Code 07407-1388	Amount of Each Receipt this Period -40.00
FEC ID number of contributing federal political committee. C			
Name of Employer The Air Group Inc.	Occupation Vice President & Director, Client Serv		Reversed double entry back in 5/04
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 200.00		

SUBTOTAL of Receipts TNs Page (optional)	▶	560.00
TOTAL This Period (last page this line number only)	▶	560.00

**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 7 / 8

<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)
National Business Travel Association PAC

Full Name (Last, First, Middle Initial) A. Suntrust		Transaction ID: 5039163 Date of Disbursement 11 / 23 / 2004	
Mailing Address 1650 King Street		Amount of Each Disbursement this Period 4.50	
City Alexandria State VA Zip Code 22314	Purpose of Disbursement American Express 10/04 fee Candidate Name	001 Category/ Type	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼	American Express 10/04 fee	

Full Name (Last, First, Middle Initial) B. Suntrust		Transaction ID: 5039165 Date of Disbursement 11 / 23 / 2004	
Mailing Address 1650 King Street		Amount of Each Disbursement this Period 36.20	
City Alexandria State VA Zip Code 22314	Purpose of Disbursement Merchant Service 10/04 fees Candidate Name	001 Category/ Type	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼	Merchant Service 10/04 fees	

Full Name (Last, First, Middle Initial) C. Suntrust		Transaction ID: 5039167 Date of Disbursement 11 / 23 / 2004	
Mailing Address 1650 King Street		Amount of Each Disbursement this Period 26.82	
City Alexandria State VA Zip Code 22314	Purpose of Disbursement American Express 10/04 fees Candidate Name	001 Category/ Type	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼	American Express 10/04 fees	

SUBTOTAL of Disbursements This Page (optional)	67.52
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 8 / 8

<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)
National Business Travel Association PAC

Full Name (Last, First, Middle Initial)

A. Suntrust

Mailing Address 1650 King Street

City Alexandria State VA Zip Code 22314

Purpose of Disbursement
Merchant 11/04 fees

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

001
Category/
Type

Transaction ID: 5130879

Date of Disbursement

12 / 02 / 2004

Amount of Each Disbursement this Period

35.00

Merchant 11/04 fees

SUBTOTAL of Disbursements This Page (optional) ▶

35.00

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

102.52