

**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

CONSERVATIVE LEADERSHIP POLITICAL ACTION COMMITTEE

ADDRESS (number and street)

3128 N. 17th Street

Check if different than previously reported. (ACC)

Arlington

VA

22201

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00010363

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)

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)

X

General (12G)

Runoff (12R)

Convention (12C)

Special (12S)

Election on

11

02

2004

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

10

01

2004

through

10

13

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

David Fenner

Signature of Treasurer

Electronically Filed by David Fenner

Date

10

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

**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  
CONSERVATIVE LEADERSHIP POLITICAL ACTION COMMITTEE

Report Covering the Period: From: <sup>M</sup>10 <sup>D</sup>01 <sup>Y</sup>2004 To: <sup>M</sup>10 <sup>D</sup>13 <sup>Y</sup>2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 <sup>Y</sup> 2004 <sup>M</sup> <sup>D</sup>		7760.91
(b) Cash on Hand at Beginning of Reporting Period .....	33366.31	
(c) Total Receipts (from Line 19) .....	150.00	103230.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	33536.31	110990.91
7. Total Disbursements (from Line 31) .....	4907.37	82361.97
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	28626.94	28626.94
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) .....	5000.00	

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

CONSERVATIVE LEADERSHIP POLITICAL ACTION COMMITTEE

Report Covering the Period: From: <sup>M</sup>10 <sup>-</sup>01 <sup>-</sup>2004 To: <sup>M</sup>10 <sup>-</sup>13 <sup>-</sup>2004

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	
(ii) Unitemized .....	150.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) .....	150.00	103230.00
(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) .....	150.00	103230.00
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)) .....	150.00	103230.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	150.00	103230.00

## 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	51697.77
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	0.00	51697.77
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	4907.37	23664.20
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	5000.00
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	2000.00
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))..	4907.37	82361.97
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	4907.37	82361.97

**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) .....	150.00	103230.00
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	150.00	103230.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	0.00	51697.77
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	51697.77

**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 6 / 9

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 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)  
CONSERVATIVE LEADERSHIP POLITICAL ACTION COMMITTEE

Full Name (Last, First, Middle Initial)  
A. J.P. De Gance

Mailing Address 4300 Old Dominion Drive  
Apt. 813

City Arlington State VA Zip Code 22207

Purpose of Disbursement  
In kind, telephone charges

Candidate Name  
MIKE ROGERS FOR CONGRESS

Office Sought:  House Disbursement For: 2004  
 Senate Primary  General  
 President Other (specify) ▼

State: AL District: D3

Category/  
Type

Transaction ID: SB23.5622  
Date of Disbursement

10 / 05 / 2004

Amount of Each Disbursement this Period

210.61

Full Name (Last, First, Middle Initial)  
B. Friends of Duane Sand

Mailing Address PO BOX 2885

City FARGO State ND Zip Code 58108

Purpose of Disbursement  
Contribution

Candidate Name

Office Sought:  House Disbursement For: 2004  
 Senate Primary  General  
 President Other (specify) ▼

State: ND District: D0

Category/  
Type

Transaction ID: SB23.5618  
Date of Disbursement

10 / 05 / 2004

Amount of Each Disbursement this Period

2000.00

Full Name (Last, First, Middle Initial)  
C. Seth Kraus

Mailing Address 38 Stanton Court

City Franklin State OH Zip Code 45005

Purpose of Disbursement  
In kind, gasoline expenses

Candidate Name  
MIKE ROGERS FOR CONGRESS

Office Sought:  House Disbursement For: 2004  
 Senate Primary  General  
 President Other (specify) ▼

State: AL District: D3

Category/  
Type

Transaction ID: SB23.5623  
Date of Disbursement

10 / 07 / 2004

Amount of Each Disbursement this Period

88.50

SUBTOTAL of Disbursements This Page (optional) ▶

2300.11

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 7 / 9

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 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)  
CONSERVATIVE LEADERSHIP POLITICAL ACTION COMMITTEE

Full Name (Last, First, Middle Initial)  
A. Seth Kraus

Mailing Address 38 Stanton Court

City State Zip Code  
Franklin OH 45005

Purpose of Disbursement  
In kind, m gasoline

Candidate Name  
MIKE ROGERS FOR CONGRESS

Office Sought:  House  Senate  President  
Disbursement For: 2004  
Primary  General  
Other (specify) ▼

State: AL District: D3

Category/  
Type

Transaction ID: SB23.5624  
Date of Disbursement

10 / 08 / 2004

Amount of Each Disbursement this Period

107.26

Full Name (Last, First, Middle Initial)  
B. SOUTH DAKOTA REPUBLICAN PARTY

Mailing Address 415 S Pierre St

City State Zip Code  
Pierre SD 57501

Purpose of Disbursement  
Contribution

Candidate Name

Office Sought:  House  Senate  President  
Disbursement For: 2004  
Primary  General  
Other (specify) ▼

State: District

Category/  
Type

Transaction ID: SB23.5620  
Date of Disbursement

10 / 08 / 2004

Amount of Each Disbursement this Period

1000.00

Full Name (Last, First, Middle Initial)  
C. Swallow for Congress

Mailing Address 1280 East Bell View Circle

City State Zip Code  
Sandy UT 84094

Purpose of Disbursement  
Contribution

Candidate Name

Office Sought:  House  Senate  President  
Disbursement For: 2004  
Primary  General  
Other (specify) ▼

State: UT District: D2

Category/  
Type

Transaction ID: SB23.5619  
Date of Disbursement

10 / 08 / 2004

Amount of Each Disbursement this Period

1500.00

SUBTOTAL of Disbursements This Page (optional) ▶

2607.26

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

4907.37

**SCHEDULE C (FEC Form 3X)**

**LOANS**

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 8 / 9 FOR LINE 13 OF FORM 3X
---	--------------------------------------

NAME OF COMMITTEE (In Full)  
CONSERVATIVE LEADERSHIP POLITICAL ACTION COMMITTEE

Transaction ID: SC/10.4759

<b>LOAN SOURCE</b> Full Name (Last, First, Middle Initial) Helen Blackwell	<b>Election:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
Mailing Address 3128 N. 17th Street	
City Arlington State VA ZIP Code 22201	
Original Amount of Loan 5000.00	Cumulative Payment To Date 2500.00
Balance Outstanding at Close of This Period 2500.00	

<b>TERMS</b>	Date Incurred	Date Due	Interest Rate	Secured:
	M M Y Y Y Y 12 05 2003	None	0 % (apr)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

<b>List All Endorsers or Guarantors (if any) to Loan Source</b>	
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:

<b>SUBTOTALS</b> This Period This Page (optional) .....	<b>2500.00</b>
<b>TOTALS</b> This Period (last page in this line only) .....	
Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.	



**SCHEDULE C (FEC Form 3X)**

**LOANS**

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 9 / 9 FOR LINE 13 OF FORM 3X
---	--------------------------------------

NAME OF COMMITTEE (In Full)  
 CONSERVATIVE LEADERSHIP POLITICAL ACTION COMMITTEE

Transaction ID: SC/10.4760

<b>LOAN SOURCE</b> Full Name (Last, First, Middle Initial) Morton Blackwell	<b>Election:</b> <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼
Mailing Address 3128 N. 17th Street	
City Arlington State VA ZIP Code 22201	
Original Amount of Loan 5000.00	Cumulative Payment To Date 2500.00
Balance Outstanding at Close of This Period 2500.00	

**TERMS**

Date Incurred	Date Due	Interest Rate	Secured:
M M Y Y Y Y 12 05 2003 None		0 % (apr)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

List All Endorsers or Guarantors (if any) to Loan Source

Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:

<b>SUBTOTALS</b> This Period This Page (optional) .....	<b>2500.00</b>
<b>TOTALS</b> This Period (last page in this line only) .....	<b>5000.00</b>
Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.	