

**FEC
FORM 3****REPORT OF RECEIPTS
AND DISBURSEMENTS**

For An Authorized Committee

SECRETARY OF THE SENATE

05 JAN 31 PM 2: 04

Office Use Only

1. NAME OF
COMMITTEE (In full)

TYPE OR PRINT ▼

Example: If typing, type
over the lines.

12F34M5

Friends of Senator Nickles

ADDRESS (number and street)

P.O. Box 1349

Check if different
than previously
reported. (ACC)

Ponca City

OK

74602

2. FEC IDENTIFICATION NUMBER ▼

C00115972

CITY ▲

STATE ▲

ZIP CODE ▲

STATE ▼ DISTRICT

3. IS THIS
REPORTNEW
(N)

OR

AMENDED
(A)

OK

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 Year-End Report (YE)



Termination Report (TER)

(b) 12-Day PRE-Election Report for the:



Primary (12P)



General (12G)



Runoff (12R)



Convention (12C)



Special (12S)

Election on

MM

DD

YYYY

in the
State of

XX

(c) 30-Day POST-Election Report for the:



General (30G)



Runoff (30R)



Special (30S)

Election on

MM

DD

YYYY

in the
State of

XX

5. Covering Period

10

01

2004

through

12

31

2005

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

William F. Eubank

Signature of Treasurer

Wm. F. Eubank

Date

01

26

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 3**
(Revised 02/2003)

SUMMARY PAGE

of Receipts and Disbursements

Write or Type Committee Name

Friends of Senator Nickles

Report Covering the Period:

From:

10 / 01 / 2004

To:

12 / 31 / 2004

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. <i>SEE page 5</i> Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))		
(b) Total Contribution Refunds (from Line 20(d))		
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))		
7. Net Operating Expenditures <i>SEE page 5</i>		
(a) Total Operating Expenditures (from Line 17)		
(b) Total Offsets to Operating Expenditures (from Line 14)		
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))		
8. Cash on Hand at Close of Reporting Period (from Line 27)	12016123	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	000	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0000	

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

POST-ELECTION DETAILED SUMMARY PAGE

Report of Receipts and Disbursements

FEC Form 3 (Revised 1/01)

Page 6

• If the candidate participated in the general election, use this form for the 30-day Post-General report.

• If the candidate did NOT participate in the general election, use this form for the Year-end report covering through December 31 of the election year (due on January 31).

This form is used in lieu of filling out Line Numbers 6 through 7 on Page 2 (Summary Page) and Pages 3 and 4 (the Detailed Summary Page) for the last report filed by a candidate during the current election cycle.

Write or Type Committee Name

Friends of Senator Nickles

Report Covering the Period:

From:

10 01 2004

To:

12 31 2004

I. RECEIPTS

COLUMN A
Total this PeriodCOLUMN B
Election Cycle Total as ofCOLUMN C
Total for

11. CONTRIBUTIONS

(other than loans) FROM:

(a) Individuals/Persons Other than
Political Committees

(i) Itemized (use Schedule A)

0.00

(ii) Unitemized

0.00

(iii) Total of contributions from Individuals

0.00

(b) Political Party Committees

0.00

(c) Other Political Committees

0.00

11 02 2004

(date of general election)

11 03 2004

(date after general election)

through

12 31 2004

(last day of reporting period)

196916.00

0.00

0.00

0.00

286100.00

0.00

POST-ELECTION DETAILED SUMMARY PAGE

Report of Receipts and Disbursements

FEC Form 3 (Revised 1/01)

Page 6

COLUMN A Total This Period	COLUMN B Election Cycle Total as of * (date of general election) (* See page 5 for date)	COLUMN C Total for * (date after general election) through * (last day of reporting period) (* See page 5 for dates)
(d) The Candidate		
0.00	0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(a)(II), (b), (c) and (d))		
0.00	483,016.00	0.00
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES		
0.00	124,039.99	0.00
13. LOANS:		
(a) Made or Guaranteed by the Candidate		
0.00	0.00	0.00
(b) All Other Loans		
0.00	0.00	0.00
(c) TOTAL LOANS (add Lines 13(a) and (b))		
0.00	0.00	0.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, rebates, etc.)		
0.00	24,719.98	0.00
15. OTHER RECEIPTS (Dividends, interest, etc.)		
634.51	139,810.44	634.51
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)		
634.51	77,158.64	634.51

POST-ELECTION DETAILED SUMMARY PAGE Report of Receipts and Disbursements

FEC Form 3 (Revised 1/01)

Page 7

Write or Type Committee Name

Friends of Senator Nickles

Report Covering the Period:

From:

10 01 2004

To:

12 31 2004

II. DISBURSEMENTS

COLUMN A
Total this Period

COLUMN B
Election Cycle Total as of *
(date of general election)
[* See page 5 for date]

COLUMN C
Total for * (date after general election)
through * (last day of reporting period)
[* See page 5 for dates]

17. OPERATING EXPENDITURES

821,198

1,662,832.28

1,698,554.8

18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES

000

000

000

19. LOAN REPAYMENTS:

(a) Of Loans Made or Guaranteed by the Candidate

000

000

000

(b) Of All Other Loans

000

000

000

(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and 19(b))

000

000

000

20. REFUNDS OF CONTRIBUTIONS TO:

(a) Individuals/Persons Other Than Political Committees

000

1,050,000

000

(b) Political Party Committees

000

200,000

000

POST-ELECTION DETAILED SUMMARY PAGE

Report of Receipts and Disbursements

Page 8

FEC Form 3 (Revised 1/01)

COLUMN A Total this Period	COLUMN B Election Cycle Total as of * (date of general election) (* See page 5 for date)	COLUMN C Total for * (date after general election) through * (last day of reporting period) (* See page 5 for dates)
(c) Other Political Committees (such as PACs)		
0.00	45650.00	0.00
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b) and (c))		
0.00	58.150.00	0.00
21. OTHER DISBURSEMENTS		
16,986.02	823244.07	0.00
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d) and 21)		
99,105.83	1527,240.33	69,855.48

III. NET CONTRIBUTIONS (OTHER THAN LOANS)

(Note: Substitute in lieu of Line #6 of Summary Page for this report only; subtract Line 20(d) from Line 11(e))

0.00	424,866.00	0.00
------	------------	------

IV. NET OPERATING EXPENDITURES

(Note: Substitute in lieu of Line #7 of Summary Page for this report only; subtract Line 14 from Line 17)

82,119.81	638,112.30	69,855.48
-----------	------------	-----------

V. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD

24. TOTAL RECEIPTS THIS PERIOD (from Line 16)

25. SUBTOTAL (add Line 23 and Line 24)

26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)

27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25)

218,632.55
634.51
219,267.06
99,105.83
120,161.23

SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS

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

 FOR LINE NUMBER: PAGE 1 OF 1
 (check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 11d
☐ 12 ☐ 13a ☐ 13b ☐ 14 ☒ 15

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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

A. Harvest Bank

Mailing Address

P.O. Box 999

City

Oartlesville

State

OK

Zip Code

74005

FEC ID number of contributing federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

Date of Receipt

01/16/2004

Amount of Each Receipt this Period

283.42

☐ Limits Increased Due to Opponent's
 Spending (2 U.S.C. §441a(j)/441a-1)

Full Name (Last, First, Middle Initial)

B. Security National Bank

Mailing Address

P.O. Box 1272

City

Enid

State

OK

Zip Code

73702

FEC ID number of contributing federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

Date of Receipt

02/05/2004

Amount of Each Receipt this Period

315.39

☐ Limits Increased Due to Opponent's
 Spending (2 U.S.C. §441a(j)/441a-1)

Full Name (Last, First, Middle Initial)

C. Home National Bank

Mailing Address

122 E Grand

City

Ponca City

State

OK

Zip Code

74601

FEC ID number of contributing federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Election Cycle-to-Date ▼

Date of Receipt

02/13/2004

Amount of Each Receipt this Period

35.70

☐ Limits Increased Due to Opponent's
 Spending (2 U.S.C. §441a(j)/441a-1)

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

634.51
634.51

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:

PAGE 1 OF 48

(check only one)

☒ 17☐ 18☐ 18a☐ 19b☐ 20a☐ 20b☐ 20c☐ 21

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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

Date of Disbursement

10/08/2004

A. Hernandez, Jody

Mailing Address

3048 S. Buchanan, Apt. C-1

City

Arlington

State

VA

Zip Code

22206

Purpose of Disbursement

Reimbursement of stamps, transport, food expenses

002

Candidate Name

Category/Type

Office Sought:

☐ House☒ Senate☐ President

Disbursement For:

☐ Primary☒ General☐ Other (specify) _____

State:

District:

Amount of Each Disbursement This Period

428.12

☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

Date of Disbursement

10/08/2004

B. Verizon

Mailing Address

P.O. Box 17577

City

Baltimore

State

MD

Zip Code

21297

Purpose of Disbursement

Fax charge

001

Candidate Name

Don Nickles

Category/Type

Office Sought:

☐ House☒ Senate☐ President

Disbursement For:

☐ Primary☒ General☐ Other (specify) _____

State:

District:

Amount of Each Disbursement This Period

34.75

☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

Date of Disbursement

10/13/2004

C. FedEx

Mailing Address

P.O. Box 140

City

Memphis

State

TN

Zip Code

38101

Purpose of Disbursement

Mailing expense

001

Candidate Name

Don Nickles

Category/Type

Office Sought:

☐ House☒ Senate☐ President

Disbursement For:

☐ Primary☒ General☐ Other (specify) _____

State:

District:

Amount of Each Disbursement This Period

26.89

☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

489.76

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

 FOR LINE NUMBER:
 (check only one)

 PAGE **2** OF **48**

☒ 17	☐ 18	☐ 19a	☐ 19b
20a	20b	20c	21

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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

Date of Disbursement

12/01/2004

Amount of Each Disbursement This Period

1650.00
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

A. Nickles, Don

 Mailing Address
133 Hart Bldg

 City **Washington** State **DC** Zip Code **20510**

 Purpose of Disbursement
Travel expenses reimbursement

Candidate Name

 Category/
 Type

Office Sought:

☐ House
☒ Senate
☐ President

Disbursement For:

☐ Primary ☒ General
☐ Other (specify)

State: District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

12/13/2004

Amount of Each Disbursement this Period

6947.53

 Payments needing itemized are
 posted below as a memo entry

☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

B. Citi Cards

 Mailing Address
P.O. Box 8001

 City **S. Hackensack** State **NJ** Zip Code **07606**

 Purpose of Disbursement
Credit card Expense

Candidate Name

Don Nickles

 Category/
 Type

Office Sought:

☐ House
☒ Senate
☐ President

Disbursement For:

☐ Primary ☒ General
☐ Other (specify)

State: District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

12/13/2004

Amount of Each Disbursement this Period

4104.60
memo
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

C. Mandarin Oriental

 Mailing Address
80 Columbus Circle

 City **New York** State **NY** Zip Code **10023**

Purpose of Disbursement

Lodging

Candidate Name

Don Nickles

 Category/
 Type

Office Sought:

☐ House
☒ Senate
☐ President

Disbursement For:

☐ Primary ☒ General
☐ Other (specify)

State: District:

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

8497.53

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

 FOR LINE NUMBER:
 (check only one)

 PAGE **3** OF **48**

☒ 17 20a	☐ 18 20b	☐ 19a 20c	☐ 19b 21
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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

A. Exxon Mobil

Mailing Address

8021 Leesburg Pike

City

LEESBURG

State

VA

Zip Code

22041

Purpose of Disbursement

Lease car EXPENSE

Candidate Name

Don Nickles

Office Sought:

☐ House
☒ Senate
☐ President

Disbursement For:

☐ Primary
☒ General
☐ Other (specify)

State:

District:

Date of Disbursement

10/13/2004

Amount of Each Disbursement this Period

3734
MEMO
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Lahoma Restaurant

Mailing Address

316 Massachusetts Ave

City

Washington

State

DC

Zip Code

Purpose of Disbursement

Meal expense

Candidate Name

Don Nickles

Office Sought:

☐ House
☒ Senate
☐ President

Disbursement For:

☐ Primary
☒ General
☐ Other (specify)

State:

District:

Date of Disbursement

10/13/2004

Amount of Each Disbursement this Period

4310
MEMO
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Trochta Flowers

Mailing Address

6700 Broadway Extension

City

Oklahoma City OK

State

Zip Code

73116

Purpose of Disbursement

Flowers

Candidate Name

Don Nickles

Office Sought:

☐ House
☒ Senate
☐ President

Disbursement For:

☐ Primary
☒ General
☐ Other (specify)

State:

District:

Date of Disbursement

10/13/2004

Amount of Each Disbursement this Period

5961
MEMO
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

000

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

 FOR LINE NUMBER.
 (check only one)

PAGE 4 OF 98

☒ 17 20a	☐ 18 20b	☐ 18a 20c	☐ 19b 21
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NAME OF COMMITTEE (in Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

A. Johnson's Company Flowers

Mailing Address

2107 N. Pollard St

City

Arlington

State

VA

Zip Code

22201

Purpose of Disbursement

Flowers

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ Other (specify)

☒ General

State:

District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

10/13/2004

Amount of Each Disbursement this Period

59.75

memo

☐

 Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

B. Microsoft Online Services

Mailing Address

One Microsoft Way

Redmond

State

WA

Zip Code

98052

Purpose of Disbursement

Internet services

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ Other (specify)

☒ General

State:

District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

10/13/2004

Amount of Each Disbursement this Period

21.95

memo

☐

 Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

C. American Airlines

Mailing Address

5109 Leesburg Pike

City

Leesburg

State

VA

Zip Code

22041

Purpose of Disbursement

Airfare

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ Other (specify)

☒ General

State:

District:

Date of Disbursement

10/13/2004

Amount of Each Disbursement this Period

357.90

memo

☐

 Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

000

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

 FOIR LINE NUMBER:
(check only one)

PAGE 5 OF 48

☒ 17 20a	☐ 18 20b	☐ 18a 20c	☐ 19a 21
---	------------------------------------	-------------------------------------	------------------------------------

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NAME OF COMMITTEE (in Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

Date of Disbursement

00 13 2004

A. nwa air

Mailing Address

7500 airline Drive

City State Zip Code

Minneapolis MN 55450

Purpose of Disbursement

Airfare

Candidate Name

Don Nickles

Office Sought:

☐ House
☒ Senate
☐ President

Disbursement For:

☐ Primary
☒ General
☐ Other (specify)

State:

District:

002

 Category/
Type

Amount of Each Disbursement this Period

13820

memo

☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. nwa air

Mailing Address

7500 Airline Dr.

City State Zip Code

Minneapolis MN 55450

Purpose of Disbursement

Airfare

Candidate Name

Don Nickles

Office Sought:

☐ House
☒ Senate
☐ President

Disbursement For:

☐ Primary
☒ General
☐ Other (specify)

State:

District:

002

 Category/
Type

Date of Disbursement

10 13 2004

Amount of Each Disbursement this Period

13820

memo

☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Renaissance Hotels

Mailing Address

10 n. Broadway

City State Zip Code

Oklahoma City OK 73102

Purpose of Disbursement

Lodging

Candidate Name

Don Nickles

Office Sought:

☐ House
☒ Senate
☐ President

Disbursement For:

☐ Primary
☒ General
☐ Other (specify)

State:

District:

002

 Category/
Type

Date of Disbursement

10 13 2004

Amount of Each Disbursement this Period

9643

memo

☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

0.00

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

 FOR LINE NUMBER:
(check only one)

 PAGE 6 OF 48

☒ 17 20a	☐ 18 20b	☐ 19a 20c	☐ 19b 21
---	------------------------------------	-------------------------------------	------------------------------------

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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

Date of Disbursement

10/13/2004

 A. Exxon Mobil

Mailing Address

8021 Leesburg Pike

City

Leesburg

State

VA

Zip Code

22041

Purpose of Disbursement

Lease Car Expense

Candidate Name

Don Nickles
002
Category/
Type

Office Sought

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ Other (specify)

☒ General

State:

District:

Amount of Each Disbursement this Period

1.343
memo
☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

 B. Hertz Rent-a-car

Mailing Address

P.O. Box 268920

City

Oklahoma City OK

State

OK

Zip Code

73126

Purpose of Disbursement

Rental car expense

Candidate Name

Don Nickles
002
Category/
Type

Office Sought

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ Other (specify)

☒ General

State:

District:

Date of Disbursement

10/13/2004

Amount of Each Disbursement this Period

10.84
memo
☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

 C. Marriott Hotel

Mailing Address

3233 N.W. Expressway

City

Oklahoma City OK

State

OK

Zip Code

73112

Purpose of Disbursement

Lodging

Candidate Name

Don Nickles
002
Category/
Type

Office Sought

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ Other (specify)

☒ General

State:

District:

Date of Disbursement

10/13/2004

Amount of Each Disbursement this Period

73.95
memo
☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

0.00

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

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(check only one)

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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

Date of Disbursement

10/13/2004

Amount of Each Disbursement this Period

18.738

memo

☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

A. Tenpenh

Mailing Address

1001 Penns. Ave. NW

City

Washington

State

DC

Zip Code

20004

Purpose of Disbursement

MEAL EXPENSE

Candidate Name

Don Nickles

1002

 Category/
Type

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☒ General

☐ Other (specify)

State:

District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

10/13/2004

Amount of Each Disbursement this Period

369.7

memo

☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

B. Exxon Mobil

Mailing Address

8021 Leesburg Pike

City

Leesburg

State

VA

Zip Code

22041

Purpose of Disbursement

LEASE CAR EXPENSE

Candidate Name

Don Nickles

1002

 Category/
Type

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☒ General

☐ Other (specify)

State:

District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

10/13/2004

Amount of Each Disbursement this Period

0.00

memo

☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

C.

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Candidate Name

1002

 Category/
Type

Office Sought:

☐ House

☐ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify)

State:

District:

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

0.00

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

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(check only one)

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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

A. American Airlines	
Mailing Address 5109 Leesburg Pike	
City Leesburg P.	State VA Zip Code 22041
Purpose of Disbursement Airfare	
Candidate Name Don Nickles	Category/ Type 002
Office Sought: ☐ House ☒ Senate ☐ President	Disbursement For: ☐ Primary ☒ General ☐ Other (specify) ▼
State: District:	

Date of Disbursement

10/13/2004

Amount of Each Disbursement this Period

322.20

MEMO

☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

B. Red Hot & Blue	
Mailing Address 8366 Sudley Road	
City Manassas	State VA Zip Code 20109
Purpose of Disbursement Meal Expense	
Candidate Name Don Nickles	Category/ Type 002
Office Sought: ☐ House ☒ Senate ☐ President	Disbursement For: ☐ Primary ☒ General ☐ Other (specify) ▼
State: District:	

Date of Disbursement

10/13/2004

Amount of Each Disbursement this Period

500.00

MEMO

☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

C. Exxon Mobil	
Mailing Address 8021 Leesburg Pike	
City Leesburg	State VA Zip Code 22041
Purpose of Disbursement Lease Car Expense	
Candidate Name Don Nickles	Category/ Type 002
Office Sought: ☐ House ☒ Senate ☐ President	Disbursement For: ☐ Primary ☒ General ☐ Other (specify) ▼
State: District:	

Date of Disbursement

10/13/2004

Amount of Each Disbursement this Period

37.11

MEMO

☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

0.00

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
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NAME OF COMMITTEE (in full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

A. Hertz - a-rent car

Mailing Address

P.O. Box 268920

City

Oklahoma

State

OK

Zip Code

73126

Purpose of Disbursement

Rental car Expense

Candidate Name

Don Nickles

Office Sought

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☒ General

☐ Other (specify)

State:

District:

Date of Disbursement

10/13/2004

Amount of Each Disbursement this Period

297.99

memo

☐

 Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Citibank

Mailing Address

P.O. Box 8001

City

S. Hackensack

State

NJ

Zip Code

07606

Purpose of Disbursement

Finance charge

Candidate Name

Don Nickles

Office Sought

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☒ General

☐ Other (specify)

State:

District:

Date of Disbursement

10/13/2004

Amount of Each Disbursement this Period

579

memo

☐

 Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Keaster, Sharon

Mailing Address

409 S. Boston #3310

City

Tulsa, OK

State

OK

Zip Code

74103

Purpose of Disbursement

Travel Expense Reimbursement

Candidate Name

Don Nickles

Office Sought

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☒ General

☐ Other (specify)

State:

District:

Date of Disbursement

10/13/2004

Amount of Each Disbursement this Period

106.63

☐

 Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

106.63

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
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☒ 17 20a	☐ 18 20b	☐ 19a 20c	☐ 19b 21
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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

A. U.S. Senate Restaurant

Mailing Address

1st & C Streets, NE

City

Washington

State

DC

Zip Code

20510

Purpose of Disbursement

Meal Expense

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☒ General

☐ Other (specify)

State:

District:

Date of Disbursement

10/20/2004

Amount of Each Disbursement this Period

201.94

☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Osburn, Mike

Mailing Address

2104 N.W. 28th

City

Oklahoma City

State

OK

Zip Code

73107

Purpose of Disbursement

 Lodging, Air, Food
 Reimbursement of travel expenses

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☒ General

☐ Other (specify)

State:

District:

Date of Disbursement

10/02/2004

Amount of Each Disbursement this Period

1577.45

☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Jones, Rachel

Mailing Address

2512 C.S. WALKER REED DR.

City

Arlington

State

VA

Zip Code

22206

Purpose of Disbursement

Meal Expense Reimbursement

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☒ Primary

☒ General

☐ Other (specify)

State:

District:

Date of Disbursement

10/02/2004

Amount of Each Disbursement this Period

288.40

☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

2067.79

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
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(check only one)

☒ 17	☐ 18	☐ 19a	☐ 19b
☐ 20a	☐ 20b	☐ 20c	☐ 21

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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

Date of Disbursement

11/02/2004

Amount of Each Disbursement this Period

200.00
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

 A. Hernandez, Jody

Mailing Address

3048 S. Buchanan

City

Arlington

State

VA

Zip Code

22206

Purpose of Disbursement

Travel Expense Reimburs.
100

Candidate Name

Don Nickles

Category/Type

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☒ General

☐ Other (specify)

State:

District:

Full Name (Last, First, Middle Initial)

 B. Purcell, Steven

Mailing Address

1620 Saint Marks Court

City

Alexandria

State

VA

Zip Code

22306

Purpose of Disbursement

Photographs
500

Candidate Name

Don Nickles

Category/Type

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☒ General

☐ Other (specify)

State:

District:

Full Name (Last, First, Middle Initial)

 C. Rizzo, Laura

Mailing Address

1627 Midway Lane

City

Alexandria

State

VA

Zip Code

22306

Purpose of Disbursement

Printing Expense Reimbursement
2759.8

Candidate Name

Don Nickles

Category/Type

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☒ General

☐ Other (specify)

State:

District:

SUBTOTAL of Disbursements This Page (optional)

9759.8

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
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 Detailed Summary Page

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 ☐ 19a
21

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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

A. Rizzo, Laura

Mailing Address

5621 midday Lane

City

Alexandria

State

VA

Zip Code

22306

Purpose of Disbursement

Consulting

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☒ General

☐ Other (specify)

State:

District:

Date of Disbursement

11/02/2004

Amount of Each Disbursement this Period

500.000

☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Verizon

Mailing Address

P.O. Box 175717

City

Baltimore MD

State

Zip Code

21297

Purpose of Disbursement

Fax Charges

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☒ General

☐ Other (specify)

State:

District:

Date of Disbursement

11/02/2004

Amount of Each Disbursement this Period

34.56

☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Staples

Mailing Address

2216 W. 14th

City

Ponca City

State

OK

Zip Code

74601

Purpose of Disbursement

Office Supplies

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify)

State:

District:

Date of Disbursement

11/09/2004

Amount of Each Disbursement this Period

231.71

☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

526.27

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

A. Ted Ex

Mailing Address

P.O. Box 1140

City

Memphis

State

TN

Zip Code

38101

Purpose of Disbursement

Mailing Expense

Candidate Name

Don Nickles

Office Sought

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

11/12/2004

Amount of Each Disbursement this Period

30.16
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

B. Blame it on Jane

Mailing Address

1350 I St. NW, #1210

City

Washington

State

DC

Zip Code

20005

Purpose of Disbursement

Entertainment

Candidate Name

Don Nickles

Office Sought

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☒ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

11/09/2004

Amount of Each Disbursement this Period

200.00
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

C. Postmaster

Mailing Address

Postmaster

City

Washington

State

DC

Zip Code

20510

Purpose of Disbursement

Postage

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

12/23/2004

Amount of Each Disbursement this Period

3200.00
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

4430.16

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

A. CitiCards

Mailing Address

P.O. Box 8001

City

S. Hackensack, NJ

State

Zip Code

07606

Purpose of Disbursement

Credit Card Expense

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

11/09/2004

Amount of Each Disbursement this Period

553.38
Payments needing itemized are posted below as a memo entry.
☐ Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

B. Delta Air Lines

Mailing Address

1001 International Blvd

City

Atlanta

State

GA

Zip Code

30354

Purpose of Disbursement

Airfare

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

11/09/2004

Amount of Each Disbursement this Period

553.38
MEMO
☐ Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

C. Citi Cards

Mailing Address

P.O. Box 8001

City

S. Hackensack NJ

State

Zip Code

07606

Purpose of Disbursement

Credit Card Expense

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

11/15/2004

Amount of Each Disbursement this Period

1343.583
Payments needing itemized are posted below as a memo entry
☐ Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

13989.21

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (in full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

 A. Red, Hot & Blue

Mailing Address

8366 Sudley Road

City

Manassas

State

VA

Zip Code

20109

Purpose of Disbursement

Catering Expense

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

 B. American Airlines

Mailing Address

5109 Leesburg Pike

City

Leesburg

State

VA

Zip Code

22041

Purpose of Disbursement

Airfare

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

 C. American Airlines

Mailing Address

5109 Leesburg Pike

City

Leesburg

State

VA

Zip Code

22041

Purpose of Disbursement

Airfare

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

11/15/2004

Amount of Each Disbursement this Period

27,075.41
memo
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Date of Disbursement

11/15/2004

Amount of Each Disbursement this Period

59,090.00
memo
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Date of Disbursement

11/15/2004

Amount of Each Disbursement this Period

59,090.00
memo
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

0.00

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

 Use separate schedule(s)
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21

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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

Date of Disbursement

01/15/2004

A. Laboma Restaurant

Mailing Address

316 Massachusetts Ave

City State Zip Code

Washington DC 20002

Purpose of Disbursement

meal expense

Candidate Name

Don Nickles

002

 Category/
Type

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Amount of Each Disbursement this Period

288.75

memo

☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. microsoft Online Services

Mailing Address

One microsoft Way

City State Zip Code

Redmond WA 98052

Purpose of Disbursement

Internet services

Candidate Name

Don Nickles

001

 Category/
Type

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

01/15/2004

Amount of Each Disbursement this Period

21.95

memo

☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Exxon

Mailing Address

8021 Leesburg Pike

City State Zip Code

Leesburg VA 22041

Purpose of Disbursement

LEASE CAR EXPENSE

Candidate Name

Don Nickles

002

 Category/
Type

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

01/15/2004

Amount of Each Disbursement this Period

48.02

memo

☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

000

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
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 Detailed Summary Page

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NAME OF COMMITTEE (in Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

Date of Disbursement

11/15/2004

 A. OSU Foundation

Mailing Address

Whitehurst Hall

City

Stillwater

State

OK

Zip Code

74075

Purpose of Disbursement

Tickets - Entry Fee
002

Candidate Name

Don Nickle

 Category/
Type

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Amount of Each Disbursement this Period

500.00
memo
☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

Date of Disbursement

11/15/2004

 B. Stillwater Bay

Mailing Address

623 S. Husband St.

City

Stillwater

State

OK

Zip Code

74074

Purpose of Disbursement

Meal Expense
002

Candidate Name

Don Nickles

 Category/
Type

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Amount of Each Disbursement this Period

5.976
memo
☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

Date of Disbursement

11/15/2004

 C. Hertz Rent-a-car

Mailing Address

P.O. Box 268920

City

Oklahoma City

State

OK

Zip Code

73126

Purpose of Disbursement

Rental car expens
002

Candidate Name

Don Nickles

 Category/
Type

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Amount of Each Disbursement this Period

120.23
memo
☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

000

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

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(check only one)

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NAME OF COMMITTEE (in Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

Date of Disbursement

11/15/2004

A. ENCORE SPECIAL EVENTS

 Mailing Address
134 W. 2-2 Windy Hill Lane

 City State Zip Code
Winchester VA 22601

Purpose of Disbursement

Catering Expense

Candidate Name

Don Nickles

002

 Category/
Type

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Amount of Each Disbursement this Period

3012.95

memo

☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

Date of Disbursement

11/15/2004

B. ENCORE SPECIAL EVENTS

 Mailing Address
134 W. 2-2 Windy Hill Lane

 City State Zip Code
Winchester VA 22601

Purpose of Disbursement

Catering Expense

Candidate Name

Don Nickles

002

 Category/
Type

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Amount of Each Disbursement this Period

1097.00

memo

☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

Date of Disbursement

11/15/2004

C. Renaissance Hotel

 Mailing Address
10 N. Broadway

 City State Zip Code
Oklahoma City OK 73102

Purpose of Disbursement

Lodging

Candidate Name

Don Nickles

002

 Category/
Type

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Amount of Each Disbursement this Period

206.92

memo

☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

000

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

 A. Target

 Mailing Address: 3101 Jefferson Davis Hwy.

 City: Alexandria State: VA Zip Code: 22305

Purpose of Disbursement

Office Supplies

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

11/15/2004

Amount of Each Disbursement this Period

7981
memo

 Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

 B. L+M Seasonal Inc

Mailing Address

 City: Sterling State: VA Zip Code: 20165

Purpose of Disbursement

Catering Expense

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

11/15/2004

Amount of Each Disbursement this Period

200.00
memo

 Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

 C. Exxon

Mailing Address

8021 Leesburg Pike

 City: Leesburg State: VA Zip Code: 22041

Purpose of Disbursement

Lease Car Expense

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

11/15/2004

Amount of Each Disbursement this Period

4379
memo

 Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

000

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
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☐ 20a	☐ 20b	☐ 20c	☐ 21

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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

A. United Air

Mailing Address

8550 W. Bryn Mawr Ave

City

Chicago

State

IL

Zip Code

60631

Purpose of Disbursement

Airfare

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

11/15/2004

Amount of Each Disbursement this Period

134.70

memo

☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

B. United Air

Mailing Address

8550 W. Bryn Mawr Ave.

City

Chicago

State

IL

Zip Code

60631

Purpose of Disbursement

Airfare

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

11/15/2004

Amount of Each Disbursement this Period

134.70

memo

☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

C. Hilton Boston Logan Airport

Mailing Address

85 Terminal Road

City

Boston

State

MA

Zip Code

02128

Purpose of Disbursement

Lodging

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

11/15/2004

Amount of Each Disbursement this Period

283.89

memo

☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

0.00

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

Date of Disbursement

11/15/2004

 A. Varsity Sports Grill

Mailing Address

115 E. Sheridan

City

Oklahoma City

State

OK

Zip Code

73104

Purpose of Disbursement

Meal Expense

Candidate Name

Don Nickles

Office Sought

☒ House

☐ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

002
 Category/
 Type

Amount of Each Disbursement this Period

87.89
memo
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

Date of Disbursement

11/15/2004

 B. US Senate Gift Shop

Mailing Address

1st C Street

City

Washington

State

DC

Zip Code

20510

Purpose of Disbursement

Gifts

Candidate Name

Don Nickles

Office Sought:

☒ House

☐ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

001
 Category/
 Type

Amount of Each Disbursement this Period

250.00
memo
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

Date of Disbursement

11/15/2004

 C. Chelinos Mexican Rest.

Mailing Address

15 E. California Ave.

City

Oklahoma City

State

OK

Zip Code

73104

Purpose of Disbursement

Meal Expense

Candidate Name

Don Nickles

Office Sought:

☒ House

☐ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

002
 Category/
 Type

Amount of Each Disbursement this Period

73.54
memo
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

Date of Disbursement

11 / 15 / 2004

 A. Blue Moon Restaurant

Mailing Address

1418 East South Avenue
Ponca City
OK
74604

Purpose of Disbursement

meal expense

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

1002
 Category/
 Type

Amount of Each Disbursement this Period

63.78
memo
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

 B. Mariott Hotel

Mailing Address

3333 N.W. Expressway
City
Oklahoma City
OK
73112

Purpose of Disbursement

Lodging

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

002
 Category/
 Type

Date of Disbursement

11 / 15 / 2004

Amount of Each Disbursement this Period

159.62
memo
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

 C. Mc Gill's

Mailing Address

6058 S. Yale
City
Tulsa
State
Zip Code
OK 74135

Purpose of Disbursement

meal expense

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

002
 Category/
 Type

Date of Disbursement

11 / 15 / 2004

Amount of Each Disbursement this Period

216.26
memo
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

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**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

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(check only one)

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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

A. Deep Fork Grill

Mailing Address

5418 N. Western Ave.

City Oklahoma City	State OK	Zip Code 73118
------------------------------	--------------------	--------------------------

Purpose of Disbursement

meal expense

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

11/15/2004

Amount of Each Disbursement this Period

164.27

memo
☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Doubletree Hotel

Mailing Address

6110 S. Yale Ave.

City Tulsa	State OK	Zip Code 74136
----------------------	--------------------	--------------------------

Purpose of Disbursement

Lodging

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

11/15/2004

Amount of Each Disbursement this Period

96.97

memo
☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Hertz Rent-a-car

Mailing Address

P.O. Box 268920

City Oklahoma City	State OK	Zip Code 73126
------------------------------	--------------------	--------------------------

Purpose of Disbursement

Rental car expense

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

11/15/2004

Amount of Each Disbursement this Period

470.95

memo
☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

000

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

 FOR LINE NUMBER: (check only one)
☒ 17 20a ☐ 18 20b ☐ 19a 20c ☐ 19b 21

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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

Date of Disbursement

11/15/2004

A. City cards

Mailing Address

P.O. Box 8001

City State Zip Code

S. Hackensack NJ 07606

Purpose of Disbursement

Finance charge

Candidate Name

Don Nickles

Office Sought:

☐ House☒ Senate☐ President

Disbursement For:

☐ Primary☐ General☐ Other (specify) ▼

State:

District:

Category/Type

002

Amount of Each Disbursement this Period

20.12
memo
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

Date of Disbursement

11/16/2004

B. Nickles, Don

Mailing Address

133 Hart Bldg.

City State Zip Code

Washington DC 20510

Purpose of Disbursement

Reimbursement of travel expenses

Candidate Name

Office Sought:

☐ House☒ Senate☐ President

Disbursement For:

☐ Primary☐ General☐ Other (specify) ▼

State:

District:

Category/Type

002

Amount of Each Disbursement this Period

950.00

☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

Date of Disbursement

11/16/2004

C. SBC

Mailing Address

P.O. Box 630047

City State Zip Code

Dallas TX 75263

Purpose of Disbursement

Phone expense

Candidate Name

Don Nickles

Office Sought:

☐ House☒ Senate☐ President

Disbursement For:

☐ Primary☐ General☐ Other (specify) ▼

State:

District:

Category/Type

001

Amount of Each Disbursement this Period

453.0

☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

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

99530

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
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 Detailed Summary Page

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20a	20b	20c	21

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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

Date of Disbursement

11/29/2004
A. Verizon

Mailing Address

P.O. Box 175717

City

Baltimore

State

MD

Zip Code

21297

Purpose of Disbursement

fax charges

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

001

 Category/
Type

Amount of Each Disbursement this Period

3456
☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Blyseth, Tim

Mailing Address

11-534 Sahara Road

City

Rancho Mirage

State

CA

Zip Code

92270

Purpose of Disbursement

Fundraising Expenses - printing, consulting

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

003

 Category/
Type

Date of Disbursement

11/29/2004

Amount of Each Disbursement this Period

202500
☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Rizzo, Laura

Mailing Address

7627 Midway Lane

City

Alexandria

State

VA

Zip Code

22306

Purpose of Disbursement

Printing Expense Reimbursement

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

001

 Category/
Type

Date of Disbursement

11/29/2004

Amount of Each Disbursement this Period

1000000
☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

1205956

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

A. Fed-Ex

Mailing Address

PO BOX 1140

City

Memphis

State

TN

Zip Code

38101

Purpose of Disbursement

mailing EXPENSE

Candidate Name

Don Nickles

Office Sought:

☒

House

☐

Senate

☐

President

Disbursement For:

☐

Primary

☐

General

☐

Other (specify) ▼

State:

District:

Date of Disbursement

11/29/2004

Amount of Each Disbursement this Period

17.92

☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. 116 Club

Mailing Address

234 Third St. NE

City

Washington

State

DC

Zip Code

Purpose of Disbursement

meal expense

Candidate Name

Don Nickles

Office Sought:

☒

House

☐

Senate

☐

President

Disbursement For:

☐

Primary

☐

General

☐

Other (specify) ▼

State:

District:

Date of Disbursement

11/29/2004

Amount of Each Disbursement this Period

19.245

☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. UPS

Mailing Address

P.O. Box 650580

City

Dallas

State

TX

Zip Code

75265

Purpose of Disbursement

mailing EXPENSE

Candidate Name

Don Nickles

Office Sought:

☒

House

☐

Senate

☐

President

Disbursement For:

☐

Primary

☐

General

☐

Other (specify) ▼

State:

District:

Date of Disbursement

10/08/2004

Amount of Each Disbursement this Period

47.38

☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

2577.5

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
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 Detailed Summary Page

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 (check only one)

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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

Date of Disbursement

10/22/2004

A. UPS

Mailing Address

P.O. Box 650580

City

Dallas

State

TX

Zip Code

75265

Purpose of Disbursement

mailing expense

Candidate Name

Don Nickles

001

 Category/
Type

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Amount of Each Disbursement this Period

5694

☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

Date of Disbursement

11/05/2004

B. UPS

Mailing Address

P.O. Box 650580

City

Dallas

State

TX

Zip Code

75265

Purpose of Disbursement

mailing expense

Candidate Name

Don Nickles

001

 Category/
Type

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Amount of Each Disbursement this Period

21.55

☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

Date of Disbursement

11/18/2004

C. UPS

Mailing Address

P.O. Box 650580

City

Dallas

State

TX

Zip Code

75265

Purpose of Disbursement

mailing expense

Candidate Name

Don Nickles

001

 Category/
Type

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Amount of Each Disbursement this Period

1506

☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

9355

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
 for each category of the
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 (check only one)

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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

A. Rockville Motor Inc.

 Mailing Address
P.O. Box 17187

 City
Baltimore

 State
MD

 Zip Code
21297

Purpose of Disbursement

LEASE CAR EXPENSE

Candidate Name

Don Nickles

 Category/
 Type

002

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

10 14 2004

Amount of Each Disbursement this Period

767.00
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

B. Unforgettably Yours

 Mailing Address
11718 Putting Green Court

 City
Reston

 State
VA

 Zip Code
20191

Purpose of Disbursement

Printing Expense

Candidate Name

Don Nickles

 Category/
 Type

002

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

12 01 2004

Amount of Each Disbursement this Period

9797.00
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

C. U.S. Senate Restaurant

 Mailing Address
1st C Street, NE

 City
Washington

 State
DC

 Zip Code
20510

Purpose of Disbursement

meal expense

Candidate Name

Don Nickles

 Category/
 Type

002

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

12 06 2004

Amount of Each Disbursement this Period

134.23
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

10698.23

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

Date of Disbursement

12/06/2004

Amount of Each Disbursement this Period

91.35

A. Hernandez, Jody

Mailing Address

3048 S. Buchanan St. # C-1

City

Arlington

State

VA

Zip Code

22206

Purpose of Disbursement

Reimbursement for office supplies

002

Candidate Name

Don Nickles

 Category/
Type

Office Sought:

☐ House
☒ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

12/06/2004

Amount of Each Disbursement this Period

2952.21

B. The Beacon Club

Mailing Address

210 Park Ave. # 2940

City

Oklahoma City OK

State

Zip Code

73102

Purpose of Disbursement

Food Expense

002

Candidate Name

Don Nickles

 Category/
Type

Office Sought:

☐ House
☒ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

12/13/2004

Amount of Each Disbursement this Period

18.08

C. Fed-Ex

Mailing Address

P.O. Box 1140

City

Memphis

State

Zip Code

TN 38101

Purpose of Disbursement

mailing expense

001

Candidate Name

Don Nickles

 Category/
Type

Office Sought:

☐ House
☒ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

3061.64

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
 for each category of the
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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

Date of Disbursement

12/14/2004
A. The Summit

Mailing Address

P.O. Box 2007

City

Tulsa

State

OK

Zip Code

74101

Purpose of Disbursement

Meal Expense

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

002
 Category/
 Type

Amount of Each Disbursement this Period

350.05
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Mandarin Oriental

Mailing Address

80 Columbus

City

New York

State

NY

Zip Code

10023

Purpose of Disbursement

Lodging

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

002
 Category/
 Type

Date of Disbursement

10/29/2004

Amount of Each Disbursement this Period

968.85
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Hastler Inc.

Mailing Address

19 Forest Parkway

City

Shelton

State

CT

Zip Code

06484

Purpose of Disbursement

Postage Meter Rental

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

001
 Category/
 Type

Date of Disbursement

12/15/2004

Amount of Each Disbursement this Period

206.40
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

1525.30

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

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(check only one)

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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

Date of Disbursement

12/20/2004

A. Citicards

Mailing Address

PO Box 8001

City

State

Zip Code

5 Hackensack NJ 07606

Purpose of Disbursement

Credit Card Expense

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Amount of Each Disbursement this Period

 2576.29
Payments needing itemization
posted below as a memo entry.
Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Renaissance Hotel

Mailing Address

15 N. Broadway

City

State

Zip Code

Oklahoma City OK 73102

Purpose of Disbursement

Lodging

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

12/20/2004

Amount of Each Disbursement this Period

 351.00
MEMO

☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Capital Grille

Mailing Address

1861 International Drive-

City

State

Zip Code

McLean VA - 22102

Purpose of Disbursement

Meal Expense

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

12/20/2004

Amount of Each Disbursement this Period

 270.57
MEMO

☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

2576.29

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
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20a	20b	20c	21

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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

Date of Disbursement

12/20/2004

A. Microsoft online

Mailing Address

One Microsoft way

City

Redmond

State

WA

Zip Code

98052

Purpose of Disbursement

Internet service

Candidate Name

Don Nickles

Office Sought

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

001

 Category/
Type

Amount of Each Disbursement this Period

21.95

memo

☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Exxon mobil

Mailing Address

8021 Leesburg Pike

City

Leesburg

State

VA

Zip Code

22041

Purpose of Disbursement

Lease car expense

Candidate Name

Don Nickles

Office Sought

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

002

 Category/
Type

Date of Disbursement

12/20/2004

Amount of Each Disbursement this Period

26.17

memo

☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. The Excelsior Hotel

Mailing Address

45 W. 81st

City

New York

State

NY

Zip Code

10024

Purpose of Disbursement

Lodging

Candidate Name

Don Nickles

Office Sought

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

002

 Category/
Type

Date of Disbursement

12/20/2004

Amount of Each Disbursement this Period

612.12

memo

☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

000

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
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 Detailed Summary Page

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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

A. Northwest Restaurant

Mailing Address

392 Columbus Ave

City

New York

State

NY

Zip Code

10024

Purpose of Disbursement

Meal Expense

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

12/20/2004

Amount of Each Disbursement this Period

8372
MEMO
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

B. Signatures Restaurant

Mailing Address

OK 380 39th 603 603 603 603

City

New York

State

NY

Zip Code

10018

Purpose of Disbursement

Meal Expense

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

12/20/2004

Amount of Each Disbursement this Period

8963
MEMO
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

C. Old Ebbitt Grill

Mailing Address

380 39th 675 15th NW

City

Washington

State

DC

Zip Code

20005

Purpose of Disbursement

Meal Expense

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

12/20/2004

Amount of Each Disbursement this Period

10000
MEMO
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

0.00

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

A Exxon Mobil

Mailing Address

8021 Leesburg Pike

City

Leesburg VA

State

Zip Code

22041

Purpose of Disbursement

LEASE car EXPENSE

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

B. U.S. Senate Gift Shop

Mailing Address

1st C STREET

City

Washington DC

State

Zip Code

20510

Purpose of Disbursement

Gifts

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

C. haloma Restaurant

Mailing Address

316 Mass. Ave

City

Washington DC

State

Zip Code

20002

Purpose of Disbursement

Don Nick meal expense

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

12 20 2004

Amount of Each Disbursement this Period

3223
memo
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Date of Disbursement

12 20 2004

Amount of Each Disbursement this Period

40800
memo
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Date of Disbursement

12 20 2004

Amount of Each Disbursement this Period

25850
memo
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

000

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

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

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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

Date of Disbursement

12 20 2004
A. Exxon Mobil

Mailing Address

8021 Leesburg Pike

City

Leesburg

State

VA

Zip Code

22041

Purpose of Disbursement

LEASE CAR EXPENSE

Candidate Name

Don Nickles
002

 Category/
Type

Amount of Each Disbursement this Period

3883
memo

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Marriott

Mailing Address

3233 N.W. Expressway

City

Oklahoma City

State

OK

Zip Code

73112

Purpose of Disbursement

Lodging

Candidate Name

Don Nickles
002

 Category/
Type

Date of Disbursement

12 20 2004

Amount of Each Disbursement this Period

9069
memo

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Citibank

Mailing Address

P.O. Box 8001

City

S. Hackensack

State

NJ

Zip Code

07606

Purpose of Disbursement

Credit Card Expense

Candidate Name

Don Nickles
002

 Category/
Type

Date of Disbursement

12 20 2004

Amount of Each Disbursement this Period

645589
Payments needing itemized at posted below as a memo entry.

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

645589

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

 FOR LINE NUMBER:
 (check only one)

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☒ 17	☐ 18	☐ 19a	☐ 19b
20a	20b	20c	21

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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

Date of Disbursement

12/20/2004
A Exxon Mobil

Mailing Address

8021 Leesburg Pike

City State Zip Code

Leesburg VA 22041

Purpose of Disbursement

Lease car expense

Candidate Name

Don Nickles
002

 Category/
Type

Office Sought:

☐ House
☒ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Amount of Each Disbursement this Period

39.11
MEMO
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

Date of Disbursement

12/20/2004
B. U.S. Senate Gift Shop

Mailing Address

1st & C Street

City State Zip Code

Washington DC 20510

Purpose of Disbursement

Gifts

Candidate Name

Don Nickles
001

 Category/
Type

Office Sought:

☐ House
☒ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Amount of Each Disbursement this Period

1210.00
MEMO
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

Date of Disbursement

12/20/2004
C. Old Ebbitt Grill

Mailing Address

675 15th St. NW

City State Zip Code

Washington DC 20005

Purpose of Disbursement

Meal Expense

Candidate Name

Don Nickles
002

 Category/
Type

Office Sought:

☐ House
☒ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Amount of Each Disbursement this Period

4892.15
MEMO
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
 for each category of the
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☐ 20a	☐ 20b	☐ 20c	☐ 21

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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

A. Company Flowers

Mailing Address

2105 N. Pollard St.

City

Arlington

State

VA

Zip Code

22207

Purpose of Disbursement

Flowers

Candidate Name

Don Nickles

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

B. Company Flowers

Mailing Address

2105 N. Pollard St.

City

Arlington

State

VA

Zip Code

22207

Purpose of Disbursement

Flowers

Candidate Name

Don Nickles

Office Sought:

☐ House
☒ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

C. U.S. Senate Gift Shop

Mailing Address

1st + C Street

City

Washington DC

State

DC

Zip Code

20510

Purpose of Disbursement

Gifts

Candidate Name

Don Nickles

Office Sought:

☐ House
☒ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Date of Disbursement

12/20/2004

Amount of Each Disbursement this Period

49.88

MEMO

☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Date of Disbursement

12/20/2004

Amount of Each Disbursement this Period

55.13

MEMO

☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Date of Disbursement

12/20/2004

Amount of Each Disbursement this Period

210.00

MEMO

☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

0.00

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

 FOR LINE NUMBER: (check only one)
☒ 17 ☐ 18 ☐ 18a ☐ 18b
☐ 20a ☐ 20b ☐ 20c ☐ 21

PAGE 38 OF 48

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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

A. Bank One

Mailing Address

P.O. Box 94014

City

Pahrump

State

NV

Zip Code

890094

Purpose of Disbursement

Credit card Expense

Candidate Name

Don Nickles

Office Sought

☐ House☒ Senate☐ President

Disbursement For:

☐ Primary☐ General☐ Other (specify) ▼

State:

District:

Date of Disbursement

12/20/2004

Amount of Each Disbursement this Period

 53139
 Payments needing itemized
 are posted below as a memo
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. American Airlines

Mailing Address

5109 Leesburg Pike

City

Leesburg VA

State

Zip Code

22041

Purpose of Disbursement

Airfare

Candidate Name

Don Nickles

Office Sought

☐ House☒ Senate☐ President

Disbursement For:

☐ Primary☐ General☐ Other (specify) ▼

State:

District:

Date of Disbursement

12/20/2004

Amount of Each Disbursement this Period

 53139
 memo

☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Osburn, Mike

Mailing Address

2104 N.W. 28th

City

Oklahoma City OK

State

Zip Code

73107

Purpose of Disbursement

Meal Expense Reimbursement

Candidate Name

Don Nickles

Office Sought

☐ House☒ Senate☐ President

Disbursement For:

☐ Primary☐ General☐ Other (specify) ▼

State:

District:

Date of Disbursement

12/20/2004

Amount of Each Disbursement this Period

10162

☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

10162

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

 FOR LINE NUMBER:
 (check only one)

PAGE 39 OF 49

☒ 17 20a	☐ 18 20b	☐ 18a 20c	☐ 19b 21
---	------------------------------------	-------------------------------------	------------------------------------

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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

A. Company Flowers

Mailing Address

2105 n. Pollard St.

City

Arlington

State

VA

Zip Code

22207

Purpose of Disbursement

Flowers

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

12/20/2004

Amount of Each Disbursement this Period

55.13
MEMO
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

B. Citibank

Mailing Address

PO Box 8000

City

S. Han Kensack

State

NJ

Zip Code

07606

Purpose of Disbursement

Credit card expense

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

12/20/2004

Amount of Each Disbursement this Period

111.88
Payments needed, mailed are posted below and above as
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

memo entry
C. Company Flowers

Mailing Address

2105 n. Pollard St.

City

Arlington

State

VA

Zip Code

22207

Purpose of Disbursement

Flowers

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

12/20/2004

Amount of Each Disbursement this Period

56.75
MEMO
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

111.88

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

 FORM LINE NUMBER:
 (check only one)

PAGE 40 OF 48

☒ 17 20a	☐ 18 20b	☐ 19a 20c	☐ 19b 21
---	------------------------------------	-------------------------------------	------------------------------------

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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

A. BankOne

Mailing Address

P.O. Box 94014

City

Palatine

State

IL

Zip Code

60094

Purpose of Disbursement

Credit card expense

Candidate Name

Don Nickles

Office Sought:

☐ House
☒ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

12/20/2004

Amount of Each Disbursement this Period

 367.94
 Payments needing itemized
 are posted below as a memo
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

B. Doubletree Hotel

Mailing Address

16110 S Yale

City

Tulsa

State

OK

Zip Code

74116

Purpose of Disbursement

Lodging

Candidate Name

Don Nickles

Office Sought:

☐ House
☒ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

12/20/2004

Amount of Each Disbursement this Period

 367.94
 Memo

☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

C. UPS

Mailing Address

PO Box 650580

City

Dallas

State

TX

Zip Code

75265

Purpose of Disbursement

Mailing Expense

Candidate Name

Don Nickles

Office Sought:

☐ House
☒ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Date of Disbursement

11/12/2004

Amount of Each Disbursement this Period

200.8

☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

398.02

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

398.02

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

 FOR LINE NUMBER:
 (check only one)

 PAGE **47** OF **48**

☐ 17	☐ 18	☐ 19a	☐ 19b
☐ 20a	☐ 20b	☐ 20c	☐ 21

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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

A. Rockville Motor

 Mailing Address
P.O. Box 17187

 City **Baltimore** State **MD** Zip Code **21297**

 Purpose of Disbursement
Lease Car Expense

 Candidate Name
Don Nickles

 Office Sought: ☐ House ☒ Senate ☐ President

 Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

State: District:

Date of Disbursement

10/14/2004

Amount of Each Disbursement this Period

767.00
☐ Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

B. Fed-Ex

 Mailing Address
P.O. Box 1140

 City **Memphis** State **TN** Zip Code **38101**

 Purpose of Disbursement
Mailing Expense

 Candidate Name
Don Nickles

 Office Sought: ☐ House ☒ Senate ☐ President

 Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

State: District:

Date of Disbursement

12/27/2004

Amount of Each Disbursement this Period

71.96
☐ Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

C. 116 Inc

 Mailing Address
234 Third St. NE

 City **Washington DC** State **DC** Zip Code **20002**

 Purpose of Disbursement
Meal Expense

 Candidate Name
Don Nickles

 Office Sought: ☐ House ☒ Senate ☐ President

 Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

State: District:

Date of Disbursement

12/27/2004

Amount of Each Disbursement this Period

\$447.65
☐ Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

1286.61

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

 FOR LINE NUMBER:
 (check only one)

 PAGE **42** OF **49**

☒ 17 20a	☐ 18 20b	☐ 19a 20c	☐ 19b 21
---	------------------------------------	-------------------------------------	------------------------------------

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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

A. U.S. Senate Restaurant

Mailing Address

1st C Street, NE

City

Washington

State

Zip Code

DC
20510

Purpose of Disbursement

meal expense

Candidate Name

Don Nickles

Office Sought

☐ House

☒ Senate

☐ President

Disbursement For:

☒ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

12/29/2004

Amount of Each Disbursement this Period

38571
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

B. Postmaster

Mailing Address

902 E. Grand

City

Ponca City

State

Zip Code

OK
74601

Purpose of Disbursement

Box Rental

Candidate Name

Don Nickles

Office Sought

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

12/30/2004

Amount of Each Disbursement this Period

6300
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

C. UPS

Mailing Address

PO Box 650580

City

Dallas

State

Zip Code

TX
75265

Purpose of Disbursement

Mailing Expense

Candidate Name

Don Nickles

Office Sought

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

12/10/2004

Amount of Each Disbursement this Period

77281
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

52599

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

 FOR LINE NUMBER:
 (check only one)

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☒ 17
 20a ☐ 18 20b ☐ 19a 20c ☐ 19b 21

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NAME OF COMMITTEE (in Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

 A. Citibank

Mailing Address

P.O. Box 8001

City

S. Hackensack

State

NJ

Zip Code

07606

Purpose of Disbursement

Credit card EXPENSE

Candidate Name

Don Nickles

Office Sought:

☐ House
☒ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Date of Disbursement

12 29 2004

Amount of Each Disbursement this Period

566.36
 Payments needing itemized are
 posted below and above qs
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53
a memo entry.

 B. Exxon Mobil

Mailing Address

8021 Leesburg Pike

City

Leesburg

State

VA

Zip Code

22041

Purpose of Disbursement

LEASE CAR EXPENSE

Candidate Name

Don Nickles

Office Sought:

☐ House
☒ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Date of Disbursement

12 29 2004

Amount of Each Disbursement this Period

38.16
memo
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

 C. U.S. Senate Gift Shop

Mailing Address

1st C STREET

City

Washington DC

State

Zip Code

20510

Purpose of Disbursement

Gifts

Candidate Name

Don Nickles

Office Sought:

☐ House
☒ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Date of Disbursement

12 29 2004

Amount of Each Disbursement this Period

210.00
memo
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

566.36

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

 FOR LINE NUMBER: : PAGE **94** OF **148**
 (check only one)

☒ 17	☐ 18	☐ 19a	☐ 19b
20a	20b	20c	21

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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

A. U.S. Senate Gift Shop

Mailing Address

1st Street

City

Washington

State

DC

Zip Code

20510

Purpose of Disbursement

Gifts

Candidate Name

Don Nickles

Office Sought:

☐ House☒ Senate☐ President

Disbursement For:

☐ Primary☐ General☐ Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

12/29/2004

Amount of Each Disbursement This Period

3500
MEMO
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

B. E. Arden

Mailing Address

3822 E. University Dr.

City

Phoenix

State

AZ

Zip Code

85034

Purpose of Disbursement

Gifts

Candidate Name

Don Nickles

Office Sought:

☐ House☒ Senate☐ President

Disbursement For:

☐ Primary☐ General☐ Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

12/29/2004

Amount of Each Disbursement this Period

28320
MEMO
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

C. Unforgettably Yours

Mailing Address

1718 Putting Green Court

City

Reston

State

VA

Zip Code

20191

Purpose of Disbursement

Printing Expense

Candidate Name

Don Nickles

Office Sought:

☐ House☒ Senate☐ President

Disbursement For:

☐ Primary☐ General☐ Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

12/29/2004

Amount of Each Disbursement this Period

5398.06

☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

5398.06

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

 FOR LINE NUMBER:
 (check only one)

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☒ 17	☐ 18	☐ 19a	☐ 19b
20a	20b	20c	21

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NAME OF COMMITTEE (in Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

A. Verizon

Mailing Address

P.O. Box 175717

City

Baltimore

State

MD

Zip Code

21297

Purpose of Disbursement

Fax Charges

Candidate Name

Don Nickles

Office Sought

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

12 30 2004

Amount of Each Disbursement this Period

34.56

☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

B. Fed. Ex

Mailing Address

P.O. Box 1140

City

Memphis

State

TN

Zip Code

38101

Purpose of Disbursement

Mailing Expense

Candidate Name

Don Nickles

Office Sought

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

12 30 2004

Amount of Each Disbursement this Period

116.82

☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

C. Rockville Motor

Mailing Address

P.O. Box 17187

City

Baltimore

State

MD

Zip Code

21297

Purpose of Disbursement

LEASE CAR EXPENSE

Candidate Name

Don Nickles

Office Sought

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

12 15 2004

Amount of Each Disbursement this Period

767.00

☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

918.38

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

 FOR LINE NUMBER:
 (check only one)

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☒ 17 20a	☐ 18 20b	☐ 19a 20c	☐ 19b 21
---	------------------------------------	-------------------------------------	------------------------------------

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NAME OF COMMITTEE (in full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

A. UPS

Mailing Address

P.O. Box 650580

City

Dallas

State

TX

Zip Code

75265

Purpose of Disbursement

Mailing Expense

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

12 24 2004

Amount of Each Disbursement this Period

10.04

 Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

B. UPS

Mailing Address

P.O. Box 650580

City

Dallas

State

TX

Zip Code

75265

Purpose of Disbursement

Mailing Expense

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

12 31 2004

Amount of Each Disbursement this Period

10.04

 Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

C. Xpedite Systems Inc.

Mailing Address

1268 Paysphere Circle

City

Chicago

State

IL

Zip Code

60674

Purpose of Disbursement

Fax Charges

Candidate Name

Don Nickles

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

12 30 2004

Amount of Each Disbursement this Period

693.53

 Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

713.61

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

 FOR LINE NUMBER:
 (check only one)

 PAGE **47** OF **48**

☒ 17	☐ 18	☐ 19a	☐ 19b
20a	20b	20c	21

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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

Date of Disbursement

A. IWE, INC.

Mailing Address

234 Third St. NE

City

Washington

State

DC

Zip Code

20002

Purpose of Disbursement

Travel Expense

Candidate Name

Don Nickles
002

 Category/
 Type

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

12 31 2004

Amount of Each Disbursement This Period

66.95

 Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

B. Citibank

Mailing Address

P.O. Box 8001

City

S. Hackensack NJ

State

Zip Code

07606

Purpose of Disbursement

Credit card expense

Candidate Name

Don Nickles

 Category/
 Type

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

12 30 2004

Amount of Each Disbursement This Period

88.89
**Payments needing itemized
 are posted below as a**

 Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

memo entry-
C. Citibank

Mailing Address

P.O. Box 8001

City

S. Hackensack NJ

State

Zip Code

07606

Purpose of Disbursement

Finance Fee

Candidate Name

Don Nickles
001

 Category/
 Type

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

12 30 2004

Amount of Each Disbursement This Period

50.00
memo

 Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

155.84

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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 (check only one) ☐ 20a ☐ 20b ☐ 20c ☐ 21
 PAGE **98** OF **99**

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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

A. Exxon Mobil

Mailing Address

8021 Leesburg Pike

City

Leesburg

State

VA

Zip Code

22041

Purpose of Disbursement

LEASE CAR EXPENSE

Candidate Name

Don Nickles

Office Sought:

House

☒ Senate

President

Disbursement For:

☐ Primary☐ General

Other (specify) ▼

State:

District:

Date of Disbursement

12 30 2004

Amount of Each Disbursement This Period

38.89**002**Category/
Type**MEMO**Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. FedEx

Mailing Address

PO Box 1140

City

Memphis

State

TN

Zip Code

38101

Purpose of Disbursement

Mailing Expense

Candidate Name

Don Nickles

Office Sought:

House

☒ Senate

President

Disbursement For:

☐ Primary☐ General

Other (specify) ▼

State:

District:

Date of Disbursement

12 31 2004

Amount of Each Disbursement This Period

6.54Category/
TypeRefund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Candidate Name

Category/
Type

Office Sought:

House

☐ Senate

President

Disbursement For:

☐ Primary☐ General

Other (specify) ▼

State:

District:

Date of Disbursement

M O N T H Y Y Y Y

Amount of Each Disbursement This Period

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

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

6.54
*** 83,719.75**

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

 FOR LINE NUMBER:
 (check only one)

PAGE 1 OF 5

☒ 17 20a ☐ 18 20b ☐ 19a 20c ☐ 19b 21

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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles - Disbursement checks not

Full Name (Last, First, Middle Initial)

Cashed

A. HAMSEY, Dominique

Mailing Address
4261 W. Memorial Road

City
Oklahoma City

State
OK

Zip Code
73134

Purpose of Disbursement
Envelopes

Candidate Name
Don Nickles

Office Sought: ☐ House ☒ Senate ☐ President

Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼

State: District:

Date of Disbursement

03/27/1997

Amount of Each Disbursement this Period

 -813
 (check never cashed)

☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

B. Citi Bank Advantage

Mailing Address
P.O. Box 8001

City
S. Hackensack

State
NJ

Zip Code
07606

Purpose of Disbursement
Credit Card Expense - groceries + travel

Candidate Name
Don Nickles

Office Sought: ☐ House ☒ Senate ☐ President

Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼

State: District:

Date of Disbursement

11/15/1997

Amount of Each Disbursement this Period

 -395.15
 (check never cashed)

☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

C. OSU

Mailing Address
10 Whitehurst Hall

City
Stillwater

State
OK

Zip Code
74078

Purpose of Disbursement
Beverage Expense

Candidate Name
Don Nickles

Office Sought: ☐ House ☒ Senate ☐ President

Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼

State: District:

Date of Disbursement

02/01/1998

Amount of Each Disbursement this Period

 -53.25
 (check never cashed)

☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

-456.53

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

 FOR LINE NUMBER:
 (check only one)

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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles - Cashed -
Disbursements checks not

Full Name (Last, First, Middle Initial)

Date of Disbursement

A. KERR MCGEE Corp.

Mailing Address

1667 K St. NW #200

City

Washington

State

DC

Zip Code

20006

Purpose of Disbursement

TRAVEL EXPENSE

Candidate Name

Don Nickles

 Category/
Type

Office Sought:

☐ House
☒ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

07/15/1999

Amount of Each Disbursement this Period

-1,523.00
(Check NEVER cashed)
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Petty Cash

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Cash

Candidate Name

Don Nickles

 Category/
Type

Office Sought:

☐ House
☒ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Date of Disbursement

12/15/1999

Amount of Each Disbursement this Period

-250.00
(Check NEVER cashed)
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Wetzel, Bill

Mailing Address

112 Woodbury

City

Lawton City

State

OK

Zip Code

74601

Purpose of Disbursement

SAR DUES

Candidate Name

Don Nickles

 Category/
Type

Office Sought:

☐ House
☒ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Date of Disbursement

04/03/2000

Amount of Each Disbursement this Period

-3200
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

-1805.00

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)

Disbursement Checks never

Friends of Senator Nickles - Cashed

Full Name (Last, First, Middle Initial)

A. Bynum, G. T.

Mailing Address

133 Hart Bldg

City

Washington

State

DC

Zip Code

20510

Purpose of Disbursement

Office Supply reimbursement

Candidate Name

Don Nickles

Office Sought

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

03 / 06 / 2001

Amount of Each Disbursement this Period

-2500

(Check never cashed)

☐ Refund or Disposal of Excess
☐ Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Citibank

Mailing Address

P.O. Box 6001

City

The Lake

State

IN

Zip Code

48901

Purpose of Disbursement

Credit card expense - phone expense - meal expenses, gift etc

Candidate Name

Don Nickles

Office Sought

☐ House

☐ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

11 / 14 / 2001

Amount of Each Disbursement this Period

-465.39

(Check never cashed)

☐ Refund or Disposal of Excess
☐ Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Osburn, Mike

Mailing Address

2404 NW 28th St

City

Oklahoma City

State

OK

Zip Code

73107

Purpose of Disbursement

meal expense

Candidate Name

Don Nickles

Office Sought

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

12 / 14 / 2001

Amount of Each Disbursement this Period

-2342

(Check never cashed)

☐ Refund or Disposal of Excess
☐ Contributions Required Under
 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

-51381

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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 (check only one)

 PAGE **4** OF **5**

☒ 17 20a	☐ 18 20b	☐ 19a 20c	☐ 18b 21
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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles - never cashed
Disbursement Checks

Full Name (Last, First, Middle Initial)

A. Mandy Adams

Mailing Address

33 Hart Bldg

City

Washington

State

DC

Zip Code

20510

Purpose of Disbursement

Postage Reimbursement

Candidate Name

Don Nickles

Office Sought

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

02 / 04 / 2002

Amount of Each Disbursement this Period

-854
(Check never cashed)
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

B. Sand Springs Chamber

Mailing Address

212 N. main, #100

City

Sand Springs

State

OK

Zip Code

74063

Purpose of Disbursement

Ticket purchase

Candidate Name

Don Nickles

Office Sought

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

01 / 08 / 2003

Amount of Each Disbursement this Period

-50.00
(Check never cashed)
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Full Name (Last, First, Middle Initial)

C. Greenberg Traurig

Mailing Address

800 Conn. Ave. NW

City

Washington

State

DC

Zip Code

20006

Purpose of Disbursement

Tickets

Candidate Name

Don Nickles

Office Sought

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Date of Disbursement

01 / 24 / 2003

Amount of Each Disbursement this Period

-334.00
(Check never cashed)
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

-392.54

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
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20a	20b	20c	21

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NAME OF COMMITTEE (In Full)

Disbursements Checks
Friends of Senator Nickles-never cashed-

Full Name (Last, First, Middle Initial)

Date of Disbursement

A. Morris, Jerry

Mailing Address

PO Box 435

City

Okmulgee

State

OK

Zip Code

74447

Purpose of Disbursement

Travel Expense

Candidate Name

Don Nickles
002

 Category/
Type

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

B.

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Candidate Name

 Category/
Type

Office Sought:

☐ House

☐ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

C.

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Candidate Name

 Category/
Type

Office Sought:

☐ House

☐ Senate

☐ President

Disbursement For:

☐ Primary

☐ General

☐ Other (specify) ▼

State:

District:

Full Name (Last, First, Middle Initial)

-5318
-322106

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
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 Detailed Summary Page

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PAGE OF 4

17	18	19a	19b
20a	20b	20c	21

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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

Date of Disbursement

10/04/2004

Amount of Each Disbursement this Period

1000.00

☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

A. Georgians for Tsakson

Mailing Address

11000 Lake Forrest Drive, #108

City

Atlanta

State

GA

Zip Code

30328

Purpose of Disbursement

Contribution

Candidate Name

Don Nickles

 Category/
 Type

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☒ General

☐ Other (specify)

State:

District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

10/06/2004

Amount of Each Disbursement this Period

10000.00

☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

B. David Vitter for U.S. Senate

Mailing Address

P.O. Box 8175

City

Metairie

State

LA

Zip Code

70011

Purpose of Disbursement

Contribution

Candidate Name

Don Nickles

 Category/
 Type

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☒ General

☐ Other (specify)

State:

District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

10/12/2004

Amount of Each Disbursement this Period

10000.00

☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

C. Nethercutt for Senate 2004

Mailing Address

330 - 112th Ave. NE, Suite 101

City

Bellevue

State

WA

Zip Code

98004

Purpose of Disbursement

Contribution

Candidate Name

Don Nickles

 Category/
 Type

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☒ General

☐ Other (specify)

State:

District:

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

30000.00

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

 FOR LINE NUMBER:
 (check only one)

PAGE 2 OF 4

☐ 17	☐ 18	☐ 19a	☐ 19b
☐ 20a	☐ 20b	☐ 20c	☒ 21

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NAME OF COMMITTEE (in full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

A. Michels for U.S. Senate

Date of Disbursement

10/12/2004

Mailing Address

221665 Eastmound Drive, Suite 130

City

Waukegan

State

WI

Zip Code

53186

Purpose of Disbursement

Contribution

Candidate Name

Don Nickles

 Category/
Type

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☒ General

☐ Other (specify)

State:

District:

Amount of Each Disbursement this Period

100000

☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

B. Pete Coors for Senate Inc.

Date of Disbursement

10/12/2004

Mailing Address

P.O. Box 262209

City

Littleton

State

CO

Zip Code

80163

Purpose of Disbursement

Contribution

Candidate Name

Don Nickles

 Category/
Type

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☒ General

☐ Other (specify)

State:

District:

Amount of Each Disbursement this Period

100000

☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

C. Oklahoma Republican Party

Date of Disbursement

10/13/2004

Mailing Address

P.O. Box 1072

City

Oklahoma City OK

State

Zip Code

73101

Purpose of Disbursement

Transfer of excess campaign funds

Candidate Name

Don Nickles

 Category/
Type

Office Sought:

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☒ General

☐ Other (specify)

State:

District:

Amount of Each Disbursement this Period

500000

☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

700000

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
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 Detailed Summary Page

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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

A. Oklahoma Republican Party

Mailing Address

P.O. Box 1072

City

Oklahoma City OK 73101

Purpose of Disbursement

Transfer of excess campaign funds

Candidate Name

Don Nickles

Office Sought:

☐ House
☒ Senate
☐ President

Disbursement For:

☐ Primary
☒ General
☐ Other (specify)

State:

District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

10/13/2004

Amount of Each Disbursement This Period

500,000
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

B. American Airlines

Mailing Address

5109 Leesburg Pike

City

Leesburg VA 22041

Purpose of Disbursement

In-Kind - Transportation

Candidate Name

Don Nickles

Office Sought:

☐ House
☒ Senate
☐ President

Disbursement For:

☐ Primary
☒ General
☐ Other (specify)

State:

District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

10/20/2004

Amount of Each Disbursement This Period

59,330
**Transportation costs for
 Tom Caporn, U.S. Senate race**
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53 **OK**
C. General Electric

Mailing Address

1249 Pennsylvania Ave

City

Washington DC 20004

Purpose of Disbursement

In-Kind - transportation + meals

Candidate Name

Don Nickles

Office Sought:

☐ House
☒ Senate
☐ President

Disbursement For:

☐ Primary
☒ General
☐ Other (specify)

State:

District:

Date of Disbursement

10/22/2004

Amount of Each Disbursement This Period

700.00
**Transportation + meals for
 Mike Rogers, U.S. House seat 8**
☐ Refund or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53 **ME**

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

629,330

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

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

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 (check only one)

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☐ 17 20a	☐ 18 20b	☐ 19a 20c	☒ 19b 21
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NAME OF COMMITTEE (In Full)

Friends of Senator Nickles

Full Name (Last, First, Middle Initial)

Date of Disbursement

10/13/2004
A. The Ritz Carlton

Mailing Address

300 Town Center Drive

City

Dearborn

State

MI 48126

Zip Code

Purpose of Disbursement

Lodging - In-Kind

Candidate Name

Don Nickles
☒ **011**
 Category/
 Type

Amount of Each Disbursement this Period

300.00
*** Lodging costs for Mike Rogers U.S. House Seat & MI**
☐ Return or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Office Sought

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☒ General

☐ Other (specify)

State:

District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

10/20/2004
B. Ferre

Mailing Address

3699 McKinney Ave. #1006

City

Dallas

State

TX 75204

Zip Code

Purpose of Disbursement

In-Kind - Meal Expense

Candidate Name

Don Nickles
☒ **011**
 Category/
 Type

Amount of Each Disbursement this Period

8.822
*** Meal Expense for Tom Coburn, U.S. Senate. OK**
☐ Return or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Office Sought

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☒ General

☐ Other (specify)

State:

District:

Full Name (Last, First, Middle Initial)

Date of Disbursement

10/20/2004
C. Melrose Hotel

Mailing Address

3015 Oak Lawn Ave.

City

Dallas

State

TX 75219

Zip Code

Purpose of Disbursement

In-Kind, Lodging

Candidate Name

Don Nickles
☒ **011**
 Category/
 Type

Amount of Each Disbursement this Period

304.50
*** Lodging Expense for Tom Coburn, U.S. Senate. OK**
☐ Return or Disposal of Excess
 Contributions Required Under
 11 C.F.R. 400.53

Office Sought

☐ House

☒ Senate

☐ President

Disbursement For:

☐ Primary

☒ General

☐ Other (specify)

State:

District:

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

6927.2
6986.02

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