

**FEC
FORM 3X**

**REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (In full)

USE FEC MAILING LABEL OR TYPE OR PRINT

Example: If typing, type over the lines

Keep Our Majority PAC

ADDRESS (number and street)

PO Box 20208

Check if different than previously reported. (ACC)

Alexandria

VA

22320

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIPCODE

C00307405

3. IS THIS REPORT

X

NEW (N)

OR

AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

October 15 Quarterly Report(Q3)

January 31 Quarterly Report(YE)

July 31 Mid-Year Report(Non-election Year Only) (MY)

Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)

May 20 (M5)

Aug 20 (M8)

Nov 20 (M11) (Non-Election Year Only)

Mar 20 (M3)

Jun 20 (M6)

Sep 20 (M9)

Dec 20 (M12) (Non-Election Year Only)

Apr 20 (M4)

Jul 20 (M7)

Oct 20 (M10)

Jan 31 (YE)

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

Primary (12P)

General (12G)

Runoff (12R)

Convention (12C)

Special (12S)

Election on

in the State of

(d) 30-Day Post-Election Report for the:

General (30G)

Runoff (30R)

Special (30S)

Election on

11

02

2004

in the State of

5. Covering Period

10

14

2004

through

11

22

2004

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Jane Mattoon

Signature of Treasurer

Electronically Filed by Jane Mattoon

Date

12

02

2004

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office Use Only

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

Write or Type Committee Name
Keep Our Majority PAC

Report Covering the Period: From: ^M 1 ^D 14 ^Y 2004 To: ^M 11 ^D 22 ^Y 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^Y 2004 ^Y		608345.52
(b) Cash on Hand at Beginning of Reporting Period	666774.40	
(c) Total Receipts (from Line 19)	114712.26	1321722.18
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	781486.66	1930067.70
<hr/>		
7. Total Disbursements (from Line 31)	229875.86	1378456.90
<hr/>		
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	551610.80	551610.80
<hr/>		
9. Debts and Obligations owed TO the committee (itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (itemize all on Schedule C and/or Schedule D)	0.00	

This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

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

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

**DETAILED SUMMARY PAGE
OF RECEIPTS**

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name
Keep Our Majority PAC

Report Covering the Period: From: ^M10 ^D14 ^Y2004 To: ^M11 ^D22 ^Y2004

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	27600.00	
(ii) Unitemized	2068.10	
(iii) TOTAL (add Lines 11(a)(i) and (ii))	29668.10	368530.48
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	43500.00	906095.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	73168.10	1274625.48
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	41479.28	41479.28
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	5000.00
17. Other Federal Receipts (Dividends, Interest, etc.)	64.88	617.42
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b))	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	114712.26	1321722.18
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	114712.26	1321722.18

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

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II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	0.00	0.00
(ii) Non-Federal Share.....	0.00	0.00
(b) Other Federal Operating Expenditures.....	122375.86	678906.90
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	122375.86	678906.90
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	57500.00	649500.00
24. Independent Expenditure (use Schedule E).....	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees.....	0.00	50.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))..... ▶	0.00	50.00
29. Other Disbursements.....	50000.00	50000.00
30. Federal Election Activity (2 U.S.C. 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share.....	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds.....	0.00	0.00
(c) Total Federal Election ActMty (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	229875.86	1378456.90
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 31).....	229875.86	1378456.90

DETAILED SUMMARY PAGE
of Disbursements

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Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	73168.10	1274625.48
34. Total Contribution Refunds (from Line 28(d))	0.00	50.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	73168.10	1274575.48
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	122375.86	676906.90
37. Offsets to Operating Expenditures (from Line 15, page 3)	41479.28	41479.28
38. Net Operating Expenditures (subtract Line 37 from Line 36)	80896.58	637427.62

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

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

FOR LINE NUMBER: PAGE 6 / 36

(check only one)

<input checked="" type="checkbox"/>	11a	<input type="checkbox"/>	11b	<input type="checkbox"/>	11c	<input type="checkbox"/>	12	<input type="checkbox"/>	13	<input type="checkbox"/>	14	<input type="checkbox"/>	15	<input type="checkbox"/>	16	<input type="checkbox"/>	17
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Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

Full Name (Last, First, Middle Initial) A. Morongo Band of Mission Indians		Date of Receipt M / D / Y 10 / 29 / 2004
Mailing Address PD Box 368		Transaction ID: 10343221
City Cabazon	State CA	Zip Code 92230
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2500.00
Name of Employer	Occupation	Contribution from Indian Tribe
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) B. MS Band of Cherokee Indians		Date of Receipt M / D / Y 10 / 29 / 2004
Mailing Address PD Box 6010		Transaction ID: 10343219
City Philadelphia	State MS	Zip Code 39250
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2000.00
Name of Employer	Occupation	Contribution from Indian Tribe
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2000.00	

Full Name (Last, First, Middle Initial) C. Barona Indian Tribe		Date of Receipt M / D / Y 10 / 29 / 2004
Mailing Address 1095 Barona Rd.		Transaction ID: 10343180
City Lakeside	State CA	Zip Code 92040
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer	Occupation	Contribution from Indian Tribe
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

SUBTOTAL of Receipts This Page (optional)	▶	9500.00
TOTAL This Period (last page this line number only)	▶	

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

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 36

(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
 Keep Our Majority PAC

Full Name (Last, First, Middle Initial) A. <u>Avin B. Jackson Jr.</u>		Date of Receipt M / D / Y Y Y Y <u>10 / 29 / 2004</u>
Mailing Address <u>PO Box 551</u>		Transaction ID: <u>10343178</u>
City <u>Kensington</u>	State <u>MD</u>	Zip Code <u>20885</u>
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer <u>Star Pond Inc.</u>	Occupation <u>Consultant</u>	Contribution
Receipt For: Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

Full Name (Last, First, Middle Initial) B. <u>James R. Cregan</u>		Date of Receipt M / D / Y Y Y Y <u>10 / 29 / 2004</u>
Mailing Address <u>8715 N. 29th St</u>		Transaction ID: <u>10343200</u>
City <u>Arlington</u>	State <u>VA</u>	Zip Code <u>22213</u>
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer <u>Magazine Publishers of America</u>	Occupation <u>Vice President</u>	Contribution
Receipt For: Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) C. <u>David L. Nelson</u>		Date of Receipt M / D / Y Y Y Y <u>10 / 29 / 2004</u>
Mailing Address <u>1113 Roundhouse Lane</u>		Transaction ID: <u>10343208</u>
City <u>Alexandria</u>	State <u>VA</u>	Zip Code <u>22314</u>
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer <u>Herman Miller</u>	Occupation <u>Executive</u>	Contribution
Receipt For: Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

SUBTOTAL of Receipts This Page (optional)	2500.00
TOTAL This Period (last page this line number only)	

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

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 36

(check only one)

11a 11b 11c 12
13 14 15 16 17

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

Full Name (Last, First, Middle Initial) A. Kate McPartlan		Date of Receipt M / D / Y 10 / 29 / 2004
Mailing Address 3100 N. Nelson St.		Transaction ID: 10343209
City	State	Zip Code
Arlington	VA	22207
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2000.00
Name of Employer Homemaker	Occupation Homemaker	Contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2000.00	

Full Name (Last, First, Middle Initial) B. SAC & Fox Tribe of the Mississippi in Iowa		Date of Receipt M / D / Y 10 / 29 / 2004
Mailing Address 349 Meskwaki Road		Transaction ID: 10343218
City	State	Zip Code
Tama	IA	52339
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer	Occupation	Contribution from Indian Tribe
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

Full Name (Last, First, Middle Initial) C. Kathleen B. McClendon		Date of Receipt M / D / Y 10 / 29 / 2004
Mailing Address PO Box 18758		Transaction ID: 10343222
City	State	Zip Code
Oklahoma City	OK	73154
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Homemaker	Occupation Homemaker	Contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

SUBTOTAL of Receipts This Page (optional)	▶	8000.00
TOTAL This Period (last page this line number only)	▶	

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

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 36

(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

Full Name (Last, First, Middle Initial) A. Elbert H. Neese		Date of Receipt M / D / Y Y Y Y 11 / 07 / 2004	
Mailing Address 2737 Arizona Biltmore Circle		Transaction ID: 10395060	
City State Zip Code Phoenix AZ 85016	Amount of Each Receipt this Period 1000.00		
FEC ID number of contributing federal political committee. C	Contribution 1100.00		
Name of Employer Retired Occupation Retired	Aggregate Year-to-Date ▼ 1100.00		
Receipt For: Primary General Other (specify) ▼			

Full Name (Last, First, Middle Initial) B. John M. Dodds		Date of Receipt M / D / Y Y Y Y 11 / 07 / 2004	
Mailing Address 31 Whitcomb Dr.		Transaction ID: 10395068	
City State Zip Code Grosse Pointe Farm MI 48236	Amount of Each Receipt this Period 500.00		
FEC ID number of contributing federal political committee. C	Contribution 700.00		
Name of Employer Retired Occupation Retired	Aggregate Year-to-Date ▼ 700.00		
Receipt For: Primary General Other (specify) ▼			

Full Name (Last, First, Middle Initial) C. David T. Burleson		Date of Receipt M / D / Y Y Y Y 11 / 17 / 2004	
Mailing Address 9002 Rancich		Transaction ID: 10376848	
City State Zip Code El Paso TX 79504	Amount of Each Receipt this Period 100.00		
FEC ID number of contributing federal political committee. C	Contribution 300.00		
Name of Employer Retired Occupation Retired	Aggregate Year-to-Date ▼ 300.00		
Receipt For: Primary General Other (specify) ▼			

SUBTOTAL of Receipts This Page (optional) ▶	1600.00
TOTAL This Period (last page this line number only) ▶	

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

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 36

(check only one)

<input checked="" type="checkbox"/>	11a	<input type="checkbox"/>	11b	<input type="checkbox"/>	11c	<input type="checkbox"/>	12	<input type="checkbox"/>	13	<input type="checkbox"/>	14	<input type="checkbox"/>	15	<input type="checkbox"/>	16	<input type="checkbox"/>	17
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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

Full Name (Last, First, Middle Initial) A. Jeffrey R. Immet		Date of Receipt M / D / Y 11 / 17 / 2004
Mailing Address 705 West Road		Transaction ID: 10376983
City New Canaan	State CT	Zip Code 06840
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2000.00
Name of Employer General Electric	Occupation Chairman	Contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2000.00	

Full Name (Last, First, Middle Initial) B. Forest County Pokanokomi Community		Date of Receipt M / D / Y 11 / 17 / 2004
Mailing Address PO Box 340		Transaction ID: 10377008
City Crandon	State WI	Zip Code 54820
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 4000.00
Name of Employer	Occupation	Contribution from Indian Tribe
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 4000.00	

SUBTOTAL of Receipts This Page (optional)	▶	6000.00
TOTAL This Period (last page this line number only)	▶	27600.00

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

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 11 / 36

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input checked="" type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 17
13	14	15	16	

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

Full Name (Last, First, Middle Initial) A. American Medical Security, Inc. PAC		Date of Receipt M / D / Y 10 / 29 / 2004
Mailing Address PD Box 19032		Transaction ID: 10343203
City Green Bay	State WI	Zip Code 54307
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2000.00
Name of Employer	Occupation	Contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 4000.00	

Full Name (Last, First, Middle Initial) B. John Deere PAC		Date of Receipt M / D / Y 10 / 29 / 2004
Mailing Address One John Deere Place		Transaction ID: 10343202
City Moline	State IL	Zip Code 61265
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer	Occupation	Contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) C. PepsiCo Concerned Citizens Fund		Date of Receipt M / D / Y 10 / 29 / 2004
Mailing Address		Transaction ID: 10343205
City Purchase	State NY	Zip Code 10577
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2500.00
Name of Employer	Occupation	Contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2500.00	

SUBTOTAL of Receipts This Page (optional)	▶	9500.00
TOTAL This Period (last page this line number only)	▶	

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

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Detailed Summary Page

FOR LINE NUMBER: PAGE 12 / 36

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input checked="" type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 17
13	14	15	16	17

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

Full Name (Last, First, Middle Initial) A. Wachovia Corp. Employees Good		Date of Receipt M / D / Y 10 / 29 / 2004
Mailing Address Government Fund I 301 College St.		Transaction ID: 10343183
City Charlotte	State NC	Zip Code 28288
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer	Occupation	Contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) B. Magazine Publishers of America PAC		Date of Receipt M / D / Y 10 / 29 / 2004
Mailing Address 1211 Connecticut Ave., NW #610		Transaction ID: 10343201
City Washington	State DC	Zip Code 20036
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer	Occupation	Contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

Full Name (Last, First, Middle Initial) C. Federal Nat. Mortgage Assoc. PAC (Fannie Mae PAC)		Date of Receipt M / D / Y 10 / 29 / 2004
Mailing Address 3900 Wisconsin Ave., NW		Transaction ID: 10343217
City Washington	State DC	Zip Code 20016
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2500.00
Name of Employer	Occupation	Contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

SUBTOTAL of Receipts This Page (optional)	▶	8500.00
TOTAL This Period (last page this line number only)	▶	

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

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FOR LINE NUMBER: PAGE 13 / 36

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input checked="" type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 17
13	14	15	16	17

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

Full Name (Last, First, Middle Initial) A. DMJM & Harris PAC		Date of Receipt M / D / Y 10 / 29 / 2004
Mailing Address 805 Third Avenue		Transaction ID: 10343181
City New York	State NY	Zip Code 10158
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 4000.00
Name of Employer	Occupation	Contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 4000.00	

Full Name (Last, First, Middle Initial) B. American Neurological Surgery PAC		Date of Receipt M / D / Y 10 / 29 / 2004
Mailing Address PO Box 138		Transaction ID: 10343184
City Washington	State DC	Zip Code 20044
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer	Occupation	Contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) C. Capine Corporation PAC		Date of Receipt M / D / Y 10 / 29 / 2004
Mailing Address 50 West San Fernando St.		Transaction ID: 10343188
City San Jose	State CA	Zip Code 95113
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1500.00
Name of Employer	Occupation	Contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1500.00	

SUBTOTAL of Receipts This Page (optional)	▶	10500.00
TOTAL This Period (last page this line number only)	▶	

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

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Detailed Summary Page

FOR LINE NUMBER: PAGE 14 / 36

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input checked="" type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 17
13	14	15	16	

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

Full Name (Last, First, Middle Initial) A. Gentex PAC		Date of Receipt M / D / Y 10 / 20 / 2004
Mailing Address PD Box 315		Transaction ID: 10343207
City Carbondale	State PA	Zip Code 18407
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer	Occupation	Contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

Full Name (Last, First, Middle Initial) B. CSX Corp. Good Gov't. Fund		Date of Receipt M / D / Y 11 / 17 / 2004
Mailing Address 1331 Pennsylvania Ave., NW Suite 580		Transaction ID: 10376954
City Washington	State DC	Zip Code 20004
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer	Occupation	Contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) C. Vonya Sater, Seymour & Pease PAC		Date of Receipt M / D / Y 11 / 17 / 2004
Mailing Address PD Box 1008		Transaction ID: 10376878
City Columbus	State OH	Zip Code 43215
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer	Occupation	Contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

SUBTOTAL of Receipts This Page (optional)	7000.00
TOTAL This Period (last page this line number only)	

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

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

FOR LINE NUMBER: PAGE 15 / 36

(check only one)

11a 11b 11c 12
13 14 15 16 17

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

Full Name (Last, First, Middle Initial) A. Miller Brewing Company PAC		Date of Receipt M / D / Y 11 / 17 / 2004
Mailing Address 393B W. Highland Blvd. PO Box 482		Transaction ID: 10377009
City Milwaukee	State WI	Zip Code 53201
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2000.00
Name of Employer	Occupation	Contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2000.00	

Full Name (Last, First, Middle Initial) B. MGM Mirage PAC		Date of Receipt M / D / Y 11 / 17 / 2004
Mailing Address 591 Redwood Hwy., Bldg. 4000		Transaction ID: 10376865
City Mill Valley	State CA	Zip Code 94941
FEC ID number of contributing federal political committee. C CD0299321		Amount of Each Receipt this Period 5000.00
Name of Employer	Occupation	Contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) C. Health Savings Account PAC		Date of Receipt M / D / Y 11 / 17 / 2004
Mailing Address 1747 Pennsylvania Ave., NW		Transaction ID: 10376869
City Washington	State DC	Zip Code 20008
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer	Occupation	Contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

SUBTOTAL of Receipts This Page (optional)	▶	3000.00
TOTAL This Period (last page this line number only)	▶	43500.00

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

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

FOR LINE NUMBER: PAGE 16 / 36

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 17
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input checked="" type="checkbox"/> 15	<input type="checkbox"/> 16	

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NAME OF COMMITTEE (In Full) Keep Our Majority PAC	
Full Name (Last, First, Middle Initial) A. The Peninsula	Date of Receipt M / D / Y 11 / 17 / 2004
Mailing Address 700 Fifth Avenue at 55th Street	Transaction ID: 10376933
City State Zip Code New York NY 10019	Amount of Each Receipt this Period 41479.28
FEC ID number of contributing federal political committee. C	
Name of Employer Receipt For: Primary General Other (specify) ▼	Occupation Aggregate Year-to-Date ▼ 0.00 Vendor Refund

SUBTOTAL of Receipts This Page (optional)	▶	41479.28
TOTAL This Period (last page this line number only)	▶	41479.28

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

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

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

Full Name (Last, First, Middle Initial)
A. Luke Stedman

Mailing Address 318 Timberwood

City Irvine State CA Zip Code 92620

Purpose of Disbursement
Event Advance/Press Relations

Candidate Name

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

State: District

003
Category/
Type

Transaction ID: 10272457
Date of Disbursement

10 / 14 / 2004

Amount of Each Disbursement this Period

1583.33

Event Advance/Press Relations

Full Name (Last, First, Middle Initial)
B. AT&T Wireless Services

Mailing Address PO Box 8220

City Aurora State IL Zip Code 60572

Purpose of Disbursement
Cell Phone

Candidate Name

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

State: District

001
Category/
Type

Transaction ID: 10272450
Date of Disbursement

10 / 14 / 2004

Amount of Each Disbursement this Period

185.22

Cell Phone

Full Name (Last, First, Middle Initial)
C. John McGovern

Mailing Address 2014 N. Sheffield
Unit B2

City Chicago State IL Zip Code 60614

Purpose of Disbursement
Travel

Candidate Name

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

State: District

002
Category/
Type

Transaction ID: 10272321
Date of Disbursement

10 / 14 / 2004

Amount of Each Disbursement this Period

844.26

Travel

SUBTOTAL of Disbursements This Page (optional) ▶

2612.81

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

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

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

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

Full Name (Last, First, Middle Initial)
A. John McGovern

Mailing Address 2014 N. Sheffield
Unit B2

City Chicago State IL Zip Code 60614

Purpose of Disbursement
PAC Manager

Candidate Name

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

State: District

003
Category/
Type

Transaction ID: 10272455
Date of Disbursement

10 / 14 / 2004

Amount of Each Disbursement this Period

12000.00

PAC Manager

Full Name (Last, First, Middle Initial)
B. Scott Palmer

Mailing Address 173 S. Evanslawn

City Aurora State IL Zip Code 60506

Purpose of Disbursement
Event Advance/Press Relations

Candidate Name

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

State: District

003
Category/
Type

Transaction ID: 10272459
Date of Disbursement

10 / 14 / 2004

Amount of Each Disbursement this Period

988.12

Event Advance/Press Relations

Full Name (Last, First, Middle Initial)
C. Mike Stokke

Mailing Address B254 Little Kickapoo Dr.

City Bloomington State IL Zip Code 61704

Purpose of Disbursement
Event Advance/Press Relations

Candidate Name

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

State: District

003
Category/
Type

Transaction ID: 10272458
Date of Disbursement

10 / 14 / 2004

Amount of Each Disbursement this Period

988.12

Event Advance/Press Relations

SUBTOTAL of Disbursements This Page (optional) ▶

13976.24

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

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

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

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

Full Name (Last, First, Middle Initial)
A. Joseph Boland

Mailing Address 2313 Huidekoper Pl., NW

City Washington State DC Zip Code 20007

Purpose of Disbursement
Event Advance/Press Relations

Candidate Name

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

State: District

003
Category/
Type

Transaction ID: 10272458
Date of Disbursement

10 / 14 / 2004

Amount of Each Disbursement this Period

1416.66

Event Advance/Press Relations

Full Name (Last, First, Middle Initial)
B. Tom Jarman

Mailing Address PO Box PERC

City Manchester State IN Zip Code 46062

Purpose of Disbursement
Event Advance/Press Relations

Candidate Name

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

State: District

003
Category/
Type

Transaction ID: 10272460
Date of Disbursement

10 / 14 / 2004

Amount of Each Disbursement this Period

1500.00

Event Advance/Press Relations

Full Name (Last, First, Middle Initial)
C. Huckaby-Davis-Lisker

Mailing Address 228 S. Washington St.
Suite 115

City Alexandria State VA Zip Code 22314

Purpose of Disbursement
Accounting/FEC Compliance

Candidate Name

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

State: District

001
Category/
Type

Transaction ID: 10272452
Date of Disbursement

10 / 14 / 2004

Amount of Each Disbursement this Period

2256.45

Accounting/FEC Compliance

SUBTOTAL of Disbursements This Page (optional) ▶

5173.11

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

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

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

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

Full Name (Last, First, Middle Initial)
A. Patton Boggs, LLP

Mailing Address 2550 M Street, NW

City Washington State DC Zip Code 20037-1350

Purpose of Disbursement
Legal Fees

Candidate Name

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

State: District

Transaction ID: 10272447
Date of Disbursement
10 / 14 / 2004

Amount of Each Disbursement this Period
385.25

001
Category/
Type

Legal Fees

Full Name (Last, First, Middle Initial)
B. Epiphany Productions, Inc.

Mailing Address 104 East Hume Ave.

City Alexandria State VA Zip Code 22301

Purpose of Disbursement
Fundraising Consulting/Event Catering

Candidate Name

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

State: District

Transaction ID: 10272451
Date of Disbursement
10 / 14 / 2004

Amount of Each Disbursement this Period
9325.23

003
Category/
Type

Fundraising Consulting/Event Catering

Full Name (Last, First, Middle Initial)
C. Jeffrey Herindox

Mailing Address 685 NW 10th Ave.

City Hillsboro State OR Zip Code 97124

Purpose of Disbursement
Event Advance/Press Relations

Candidate Name

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

State: District

Transaction ID: 10272454
Date of Disbursement
10 / 14 / 2004

Amount of Each Disbursement this Period
475.00

003
Category/
Type

Event Advance/Press Relations

SUBTOTAL of Disbursements This Page (optional) ▶ **10185.48**

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

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

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

FOR LINE NUMBER:
(check only one)

PAGE 21 / 36

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

Full Name (Last, First, Middle Initial)
A. Adam Fromm

Mailing Address 1600 S. Eads St., #228-N

City Arlington State VA Zip Code 22202

Purpose of Disbursement
Event Advance/Press Relations

Candidate Name

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

State: District

003
Category/
Type

Transaction ID: 10272453
Date of Disbursement

10 / 14 / 2004

Amount of Each Disbursement this Period

750.00

Event Advance/Press Relations

Full Name (Last, First, Middle Initial)
B. Charles Chamberlayne

Mailing Address PO Box 20209

City Alexandria State VA Zip Code 22320

Purpose of Disbursement
Travel

Candidate Name

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

State: District

002
Category/
Type

Transaction ID: 10272108
Date of Disbursement

10 / 14 / 2004

Amount of Each Disbursement this Period

336.14

Travel

Full Name (Last, First, Middle Initial)
C. Christina Stoltman

Mailing Address PO Box 20209

City Alexandria State VA Zip Code 22320

Purpose of Disbursement
Travel

Candidate Name

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

State: District

002
Category/
Type

Transaction ID: 10272205
Date of Disbursement

10 / 14 / 2004

Amount of Each Disbursement this Period

455.54

Travel

SUBTOTAL of Disbursements This Page (optional) ▶

1541.68

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

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

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

FOR LINE NUMBER:
(check only one)

PAGE 22 / 36

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

Full Name (Last, First, Middle Initial)
A. Kevin Fromer

Mailing Address 108 E. Bellefonte Ave.

City Alexandria State VA Zip Code 22301

Purpose of Disbursement
Travel

Candidate Name

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

002
Category/
Type

Transaction ID: 10272274
Date of Disbursement

10 / 14 / 2004

Amount of Each Disbursement this Period

522.30

Travel

Full Name (Last, First, Middle Initial)
B. Patton Boggs, LLP

Mailing Address 2550 M Street, NW

City Washington State DC Zip Code 20037-1350

Purpose of Disbursement
Legal Fees

Candidate Name

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

001
Category/
Type

Transaction ID: 10383014
Date of Disbursement

11 / 08 / 2004

Amount of Each Disbursement this Period

541.75

Legal Fees

Full Name (Last, First, Middle Initial)
C. Epiphany Productions, Inc.

Mailing Address 104 East Hume Ave.

City Alexandria State VA Zip Code 22301

Purpose of Disbursement
Travel

Candidate Name

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

002
Category/
Type

Transaction ID: 10383015
Date of Disbursement

11 / 08 / 2004

Amount of Each Disbursement this Period

9276.30

Travel

SUBTOTAL of Disbursements This Page (optional) ▶

10340.35

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

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

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

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Skytel

Full Name (Last, First, Middle Initial)
Mailing Address P.O. Box 740577

City Atlanta State GA Zip Code 30374-0577

Purpose of Disbursement
Pager Service-Item. Cardmember Serv.

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type 002

Transaction ID: 10363019
Date of Disbursement
11 / 08 / 2004

Amount of Each Disbursement this Period
31.89

[MEMO ITEM]
Pager Service-Item. Cardmember Serv.

B. Federal Express

Full Name (Last, First, Middle Initial)
Mailing Address P.O. Box 1140

City Memphis State TN Zip Code 38101-1140

Purpose of Disbursement
Shipping-Item. Cardmember Serv.

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type 002

Transaction ID: 10363021
Date of Disbursement
11 / 08 / 2004

Amount of Each Disbursement this Period
80.77

[MEMO ITEM]
Shipping-Item. Cardmember Serv.

C. Theatre District Parking Lot

Full Name (Last, First, Middle Initial)
Mailing Address Chicago IL
c/o PO Box 15153

City Wilmington State DE Zip Code 19886

Purpose of Disbursement
Parking-Item. Cardmember Serv.

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type 002

Transaction ID: 10363020
Date of Disbursement
11 / 08 / 2004

Amount of Each Disbursement this Period
50.00

[MEMO ITEM]
Parking-Item. Cardmember Serv.

SUBTOTAL of Disbursements This Page (optional) ▶ 0.00

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

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

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

FOR LINE NUMBER:
(check only one)

PAGE 24 / 36

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

Full Name (Last, First, Middle Initial)
A. Cardmember Service

Mailing Address PO Box 15153

City Wilmington State DE Zip Code 19886

Purpose of Disbursement
Credit Card Payment-See Memos

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type 002

Transaction ID: 10363D18
Date of Disbursement
11 / 08 / 2004

Amount of Each Disbursement this Period
162.66

Credit Card Payment-See Memos

Full Name (Last, First, Middle Initial)
B. Kevin Fromer

Mailing Address 108 E. Bellefonte Ave.

City Alexandria State VA Zip Code 22301

Purpose of Disbursement
Travel

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type 002

Transaction ID: 10363D13
Date of Disbursement
11 / 08 / 2004

Amount of Each Disbursement this Period
37.60

Travel

Full Name (Last, First, Middle Initial)
C. Rihga Royal Hotel

Mailing Address 151 W. 54th St.

City New York State NY Zip Code 20019

Purpose of Disbursement
Lodging/KOMPAC Event Site Rental

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type 002

Transaction ID: 10363D12
Date of Disbursement
11 / 08 / 2004

Amount of Each Disbursement this Period
48008.22

Lodging/KOMPAC Event Site Rental

SUBTOTAL of Disbursements This Page (optional) 48208.68

TOTAL This Period (last page this line number only)

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

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

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

Full Name (Last, First, Middle Initial)
A. Luke Stedman

Mailing Address 318 Timberwood

City Irvine State CA Zip Code 92620

Purpose of Disbursement
Event Advance/Press Relations

Candidate Name

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

State: District

003
Category/
Type

Transaction ID: 10377127
Date of Disbursement

11 / 17 / 2004

Amount of Each Disbursement this Period

1583.33

Event Advance/Press Relations

Full Name (Last, First, Middle Initial)
B. AT&T Wireless Services

Mailing Address PO Box 8220

City Aurora State IL Zip Code 60572

Purpose of Disbursement
Cell Phone Service

Candidate Name

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

State: District

001
Category/
Type

Transaction ID: 10377120
Date of Disbursement

11 / 17 / 2004

Amount of Each Disbursement this Period

383.47

Cell Phone Service

Full Name (Last, First, Middle Initial)
C. John McGovern

Mailing Address 2014 N. Sheffield
Unit B2

City Chicago State IL Zip Code 60614

Purpose of Disbursement
PAC Manager

Candidate Name

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

State: District

003
Category/
Type

Transaction ID: 10377125
Date of Disbursement

11 / 17 / 2004

Amount of Each Disbursement this Period

12000.00

PAC Manager

SUBTOTAL of Disbursements This Page (optional) ▶

13966.80

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

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

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

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

Full Name (Last, First, Middle Initial)
A. Scott Palmer

Mailing Address 173 S. Evanslawn

City Aurora State IL Zip Code 60506

Purpose of Disbursement
Event Advance/Press Relations

Candidate Name

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

State: District

003
Category/
Type

Transaction ID: 10377128
Date of Disbursement

11 / 17 / 2004

Amount of Each Disbursement this Period

988.12

Event Advance/Press Relations

Full Name (Last, First, Middle Initial)
B. Mike Stokke

Mailing Address 8254 Little Kickapoo Dr.

City Bloomington State IL Zip Code 61704

Purpose of Disbursement
Event Advance/Press Relations

Candidate Name

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

State: District

003
Category/
Type

Transaction ID: 10377128
Date of Disbursement

11 / 17 / 2004

Amount of Each Disbursement this Period

988.12

Event Advance/Press Relations

Full Name (Last, First, Middle Initial)
C. Joseph Baland

Mailing Address 2313 Huidekoper Pl., NW

City Washington State DC Zip Code 20007

Purpose of Disbursement
Event Advance/Press Relations

Candidate Name

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

State: District

003
Category/
Type

Transaction ID: 10377128
Date of Disbursement

11 / 17 / 2004

Amount of Each Disbursement this Period

1416.66

Event Advance/Press Relations

SUBTOTAL of Disbursements This Page (optional) ▶

3392.90

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

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

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

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

Full Name (Last, First, Middle Initial)
A. Tom Jaman

Mailing Address PO Box PERC

City Manchester State IN Zip Code 46062

Purpose of Disbursement
Event Advance/Press Relations

Candidate Name

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

State: District

003
Category/
Type

Transaction ID: 10377130
Date of Disbursement

11 / 17 / 2004

Amount of Each Disbursement this Period

1500.00

Event Advance/Press Relations

Full Name (Last, First, Middle Initial)
B. Huckaby-Davis-Lisker

Mailing Address 228 S. Washington St.
Suite 115

City Alexandria State VA Zip Code 22314

Purpose of Disbursement
Accounting Services

Candidate Name

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

State: District

001
Category/
Type

Transaction ID: 10377121
Date of Disbursement

11 / 17 / 2004

Amount of Each Disbursement this Period

2208.20

Accounting Services

Full Name (Last, First, Middle Initial)
C. Epiphany Productions, Inc.

Mailing Address 104 East Hume Ave.

City Alexandria State VA Zip Code 22301

Purpose of Disbursement
Fundraising Consulting

Candidate Name

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

State: District

003
Category/
Type

Transaction ID: 10377122
Date of Disbursement

11 / 17 / 2004

Amount of Each Disbursement this Period

7622.58

Fundraising Consulting

SUBTOTAL of Disbursements This Page (optional) ▶

11331.79

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

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

Use separate schedule(s)
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Detailed Summary Page

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(check only one)

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

Full Name (Last, First, Middle Initial)
A. Jeffrey Herinckx

Mailing Address 665 NW 10th Ave.

City Hillsboro State OR Zip Code 97124

Purpose of Disbursement
Event Advance/Press Relations

Candidate Name

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

State: District

003
Category/
Type

Transaction ID: 10377124
Date of Disbursement

11 / 17 / 2004

Amount of Each Disbursement this Period

475.00

Event Advance/Press Relations

Full Name (Last, First, Middle Initial)
B. Adam Fromm

Mailing Address 1600 S. Eads St., #228-N

City Arlington State VA Zip Code 22202

Purpose of Disbursement
Event Advance/Press Relations

Candidate Name

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

State: District

003
Category/
Type

Transaction ID: 10377123
Date of Disbursement

11 / 17 / 2004

Amount of Each Disbursement this Period

750.00

Event Advance/Press Relations

SUBTOTAL of Disbursements This Page (optional) ▶

1225.00

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

121954.84

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

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

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

Full Name (Last, First, Middle Initial)
A. Thompson For Congress Inc

Mailing Address PO Box 93932

City Des Moines State IA Zip Code 50393

Purpose of Disbursement
Contribution

Candidate Name
Mr. Stanley Thompson

Office Sought: House
Senate
President

State: IA District 3

Disbursement For: 2004
Primary General
Other (specify) ▼

011
Category/
Type

Transaction ID: 10279273
Date of Disbursement

10 / 18 / 2004

Amount of Each Disbursement this Period

5000.00

Contribution

Full Name (Last, First, Middle Initial)
B. Friends Of Mike Sodrel

Mailing Address PO Box 1505

City Jeffersonville State IN Zip Code 47131

Purpose of Disbursement
Contribution

Candidate Name
Mr. Michael Sodrel

Office Sought: House
Senate
President

State: IN District 9

Disbursement For: 2004
Primary General
Other (specify) ▼

011
Category/
Type

Transaction ID: 10279272
Date of Disbursement

10 / 18 / 2004

Amount of Each Disbursement this Period

2500.00

Contribution

Full Name (Last, First, Middle Initial)
C. Goli Ameri For Congress 2004

Mailing Address 13500 Sw Pacific Hwy #417

City Tigard State OR Zip Code 97223

Purpose of Disbursement
Contribution

Candidate Name
Goli Ameri

Office Sought: House
Senate
President

State: OR District 1

Disbursement For: 2004
Primary General
Other (specify) ▼

011
Category/
Type

Transaction ID: 10279269
Date of Disbursement

10 / 18 / 2004

Amount of Each Disbursement this Period

5000.00

Contribution

SUBTOTAL of Disbursements This Page (optional) ▶

12500.00

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

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

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

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
Conaway For Congress

Mailing Address PO Box 51272

City Midland State TX Zip Code 79710

Purpose of Disbursement
Contribution - Primary Debt

Candidate Name
K Michael Conaway

Office Sought: House Senate President
State: TX District 11

Disbursement For: 2004
 Primary General
Other (specify) ▼

011
Category/
Type

Transaction ID: 10279270
Date of Disbursement
10 / 18 / 2004

Amount of Each Disbursement this Period
5000.00

Contribution - Primary Debt

B. Full Name (Last, First, Middle Initial)
Conaway For Congress

Mailing Address PO Box 51272

City Midland State TX Zip Code 79710

Purpose of Disbursement
Contribution

Candidate Name
K Michael Conaway

Office Sought: House Senate President
State: TX District 11

Disbursement For: 2004
 Primary General
Other (specify) ▼

011
Category/
Type

Transaction ID: 10279271
Date of Disbursement
10 / 18 / 2004

Amount of Each Disbursement this Period
5000.00

Contribution

C. Full Name (Last, First, Middle Initial)
People For English

Mailing Address PO Box 1940

City Erie State PA Zip Code 16507

Purpose of Disbursement
Contribution

Candidate Name
Rep. Phil English

Office Sought: House Senate President
State: PA District 3

Disbursement For: 2004
 Primary General
Other (specify) ▼

011
Category/
Type

Transaction ID: 10279274
Date of Disbursement
10 / 18 / 2004

Amount of Each Disbursement this Period
5000.00

Contribution

SUBTOTAL of Disbursements This Page (optional) ▶ **15000.00**

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

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

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

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

Full Name (Last, First, Middle Initial)
A. Hall For Congress Committee

Mailing Address Post Office Box 711

City State Zip Code
Rockwall TX 75087

Purpose of Disbursement
Contribution

Candidate Name
Rep. Ralph Hall

Office Sought: House
Senate
President

State: TX District: 4

Disbursement For: 2004
Primary General
Other (specify) ▼

011
Category/
Type

Transaction ID: 10309832
Date of Disbursement

10 / 25 / 2004

Amount of Each Disbursement this Period

5000.00

Contribution

Full Name (Last, First, Middle Initial)
B. Bill Manger For Congress Inc.

Mailing Address 430 Middle Country Road

City State Zip Code
Selden NY 11784

Purpose of Disbursement
Contribution

Candidate Name
William Manger

Office Sought: House
Senate
President

State: NY District: 1

Disbursement For: 2004
Primary General
Other (specify) ▼

011
Category/
Type

Transaction ID: 10309831
Date of Disbursement

10 / 25 / 2004

Amount of Each Disbursement this Period

5000.00

Contribution

Full Name (Last, First, Middle Initial)
C. Patterson For Congress

Mailing Address 8912-B Holmes Rd.

City State Zip Code
Kansas City MO 64130

Purpose of Disbursement
Contribution

Candidate Name
Jeanne Patterson

Office Sought: House
Senate
President

State: MO District: 5

Disbursement For: 2004
Primary General
Other (specify) ▼

011
Category/
Type

Transaction ID: 10309833
Date of Disbursement

10 / 25 / 2004

Amount of Each Disbursement this Period

5000.00

Contribution

SUBTOTAL of Disbursements This Page (optional) ▶

15000.00

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

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

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

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

Full Name (Last, First, Middle Initial)

A. Charlie Summers For Congress Committee

Mailing Address PO Box 362

City Portland State ME Zip Code 04112

Purpose of Disbursement
Contribution

Candidate Name
Charles Summers

Office Sought: House
Senate
President

State: ME District 1

Disbursement For: 2004
Primary General
Other (specify) ▼

011
Category/
Type

Transaction ID: 10319240

Date of Disbursement

10 / 26 / 2004

Amount of Each Disbursement this Period

5000.00

Contribution

Full Name (Last, First, Middle Initial)

B. Michaels for U. S. Senate

Mailing Address W226 N665 Eastmound Dr.
Suite 130

City Waukesha State WI Zip Code 53186

Purpose of Disbursement
Contribution

Candidate Name
Tim Michaels

Office Sought: House
 Senate
President

State: WI District

Disbursement For: 2004
Primary General
Other (specify) ▼

011
Category/
Type

Transaction ID: 10319241

Date of Disbursement

10 / 26 / 2004

Amount of Each Disbursement this Period

5000.00

Contribution

Full Name (Last, First, Middle Initial)

C. Tauzin For Congress

Mailing Address 701 Bayou Lane

City Thibodaux State LA Zip Code 70302

Purpose of Disbursement
Contribution-LA Run Off

Candidate Name
Wilbert Tauzin

Office Sought: House
Senate
President

State: LA District 3

Disbursement For: 2004
Primary General
 Other (specify) ▼
2004 LA Run Off

011
Category/
Type

Transaction ID: 10358569

Date of Disbursement

11 / 05 / 2004

Amount of Each Disbursement this Period

5000.00

Contribution-LA Run Off

SUBTOTAL of Disbursements This Page (optional) ▶

15000.00

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

57500.00

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

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

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

Full Name (Last, First, Middle Initial)
A. Citizens for Pamela Althoff

Mailing Address 8001 South Rt. 31

City State Zip Code
Crystal Lake IL 60014

Purpose of Disbursement
Nonfederal Contribution

Candidate Name
Pamela Althoff

Office Sought: House Disbursement For: 2004
 Senate Primary General
 President
 State: IL District: 32 Other (specify) ▼

011
Category/
Type

Transaction ID: 10347006
Date of Disbursement

11 / 01 / 2004

Amount of Each Disbursement this Period

5000.00

Nonfederal Contribution

Full Name (Last, First, Middle Initial)
B. Gary Dahl for State Senate

Mailing Address 2425 4th Street

City State Zip Code
Peru IL 61354

Purpose of Disbursement
Nonfederal Contribution

Candidate Name
Gary Dahl

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

011
Category/
Type

Transaction ID: 10347007
Date of Disbursement

11 / 01 / 2004

Amount of Each Disbursement this Period

5000.00

Nonfederal Contribution

Full Name (Last, First, Middle Initial)
C. Tom Ernst for Senate

Mailing Address 110 N. 5th St.

City State Zip Code
Quincy IL 62305

Purpose of Disbursement
Nonfederal Contribution

Candidate Name
Tom Ernst

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

011
Category/
Type

Transaction ID: 10347009
Date of Disbursement

11 / 01 / 2004

Amount of Each Disbursement this Period

5000.00

Nonfederal Contribution

SUBTOTAL of Disbursements This Page (optional) ▶

15000.00

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

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

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

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

Full Name (Last, First, Middle Initial)
A. Ron Summers for State Senate

Mailing Address 201 Public Square

City Benton State IL Zip Code 62812

Purpose of Disbursement
Nonfederal Contribution

Candidate Name
Ron Summers

Office Sought: House
 Senate
President

Disbursement For: 2004
Primary General
Other (specify) ▼

State: IL District

011
Category/
Type

Transaction ID: 10347D12
Date of Disbursement

11 / 01 / 2004

Amount of Each Disbursement this Period

5000.00

Nonfederal Contribution

Full Name (Last, First, Middle Initial)
B. Citizens for Frank Watson

Mailing Address 1355 S. State Rt. 127

City Greenville State IL Zip Code 62246

Purpose of Disbursement
Nonfederal Contribution

Candidate Name
Frank Watson

Office Sought: House
 Senate
President

Disbursement For: 2004
Primary General
Other (specify) ▼

State: IL District 51

011
Category/
Type

Transaction ID: 10347D13
Date of Disbursement

11 / 01 / 2004

Amount of Each Disbursement this Period

5000.00

Nonfederal Contribution

Full Name (Last, First, Middle Initial)
C. Citizens to Elect Tom Cross

Mailing Address 530 W. Lockport St.

City Plainfield State IL Zip Code 60544

Purpose of Disbursement
Nonfederal Contribution

Candidate Name
Tom Cross

Office Sought: House
Senate
President

Disbursement For: 2004
Primary General
Other (specify) ▼

State: IL District

011
Category/
Type

Transaction ID: 10347D16
Date of Disbursement

11 / 01 / 2004

Amount of Each Disbursement this Period

5000.00

Nonfederal Contribution

SUBTOTAL of Disbursements This Page (optional) ▶

15000.00

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

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

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

FOR LINE NUMBER:
(check only one)

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<input type="checkbox"/> 21b 27	<input type="checkbox"/> 22 28a	<input type="checkbox"/> 23 28b	<input type="checkbox"/> 24 28c	<input checked="" type="checkbox"/> 25 29	<input type="checkbox"/> 26 30b
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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

Full Name (Last, First, Middle Initial)
A. Citizens for David Reis

Mailing Address 219 E. Main

City Olney State IL Zip Code 62450

Purpose of Disbursement
Nonfederal Contribution

Candidate Name
David Reis

Office Sought: House
Senate
President

State: IL District

Disbursement For: 2004
Primary General
Other (specify) ▼

011
Category/
Type

Transaction ID: 10347D17
Date of Disbursement

11 / 01 / 2004

Amount of Each Disbursement this Period

5000.00

Nonfederal Contribution

Full Name (Last, First, Middle Initial)
B. Coulson Campaign Cmte.

Mailing Address 1121 Depot St

City Glenview State IL Zip Code 60025

Purpose of Disbursement
Nonfederal Contribution

Candidate Name
Elizabeth Coulson

Office Sought: House
Senate
President

State: IL District 17

Disbursement For: 2004
Primary General
Other (specify) ▼

011
Category/
Type

Transaction ID: 10347D18
Date of Disbursement

11 / 01 / 2004

Amount of Each Disbursement this Period

5000.00

Nonfederal Contribution

Full Name (Last, First, Middle Initial)
C. Friends for Doug Hayse

Mailing Address 601 Division

City Morris State IL Zip Code 60450

Purpose of Disbursement
Nonfederal Contribution

Candidate Name
Doug Hayse

Office Sought: House
Senate
President

State: IL District

Disbursement For: 2004
Primary General
Other (specify) ▼

011
Category/
Type

Transaction ID: 10347D19
Date of Disbursement

11 / 01 / 2004

Amount of Each Disbursement this Period

5000.00

Nonfederal Contribution

SUBTOTAL of Disbursements This Page (optional) ▶

15000.00

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

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

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

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

Full Name (Last, First, Middle Initial)
A. Citizens for Schock

Mailing Address 8835 N. Knoxville Ave.

City Peoria State IL Zip Code 61615

Purpose of Disbursement
Nonfederal Contribution

Candidate Name
Schock

Office Sought: House
Senate
President
State: IL District

Disbursement For: 2004
Primary General
Other (specify) ▼

011
Category/
Type

Transaction ID: 10347D20
Date of Disbursement

11 / 01 / 2004

Amount of Each Disbursement this Period

5000.00

Nonfederal Contribution

SUBTOTAL of Disbursements This Page (optional) ▶

5000.00

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

50000.00