

**FEC  
FORM 3X**

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

Office Use Only

1. NAME OF COMMITTEE (In full)

USE FEC MAILING LABEL OR TYPE OR PRINT

Example: If typing, type over the lines

National Business Travel Association PAC

ADDRESS (number and street)

110 N Royal Street

Suite 400

Check if different than previously reported. (ACC)

Alexandria

VA

22314

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00373910

3. IS THIS REPORT

X

NEW (N)

OR

AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

October 15 Quarterly Report(Q3)

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:

X

Primary (12P)

General (12G)

Runoff (12R)

Convention (12C)

Special (12S)

Election on

11

02

2004

in the State of

VA

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

General (30G)

Runoff (30R)

Special (30S)

Election on

in the State of

5. Covering Period

10

01

2004

through

10

13

2004

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

Type or Print Name of Treasurer

Bill Connors

Signature of Treasurer

Electronically Filed by Bill Connors

Date

11

24

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

National Business Travel Association PAC

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

	<b>COLUMN A</b> This Period	<b>COLUMN B</b> Calendar Year-to-Date
6. (a) Cash on Hand January 1 <sup>Y</sup> 2004 <sup>Y</sup>		9140.50
(b) Cash on Hand at Beginning of Reporting Period .....	23944.73	
(c) Total Receipts (from Line 19) .....	750.00	18965.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	24694.73	28105.50
<hr/>		
7. Total Disbursements (from Line 31) .....	57.72	3468.49
<hr/>		
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	24637.01	24637.01
<hr/>		
9. Debts and Obligations owed <b>TO</b> the committee (itemize all on Schedule C and/or Schedule D) .....	0.00	
10. Debts and Obligations owed <b>BY</b> 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**

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Write or Type Committee Name

National Business Travel Association PAC

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

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) .....	600.00	
(ii) Unitemized .....	150.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) .....	750.00	18965.00
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs) .....	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) .....	750.00	18965.00
12. Transfers From Affiliated/Other Party Committees .....	0.00	0.00
13. All Loans Received .....	0.00	0.00
14. Loan Repayments Received .....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) .....	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees .....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.) .....	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3) .....	0.00	0.00
(b) Levin Funds (from Schedule H5) .....	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)) .....	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) .....	750.00	18965.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	750.00	18965.00

**DETAILED SUMMARY PAGE**

of Disbursements

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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.....	0.00	345.63
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	0.00	345.63
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	3000.00
24. Independent Expenditure (use Schedule E).....	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees.....	0.00	0.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))..... ▶	0.00	0.00
29. Other Disbursements.....	57.72	122.86
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share.....	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds.....	0.00	0.00
(c) Total Federal Election ActMty (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	57.72	3468.49
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 31).....	57.72	3468.49

**DETAILED SUMMARY PAGE**  
of Disbursements

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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) .....	750.00	18965.00
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	750.00	18965.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	0.00	345.63
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	0.00	345.63

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

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

FOR LINE NUMBER: PAGE 6 / 8

(check only one)

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

NAME OF COMMITTEE (In Full)  
National Business Travel Association PAC

Full Name (Last, First, Middle Initial) A. Mr. Donald L. Draves		Date of Receipt M / D / Y 10 / 08 / 2004	
Mailing Address 3930 W Highland Blvd.		Transaction ID: 4490754	
City Milwaukee	State WI	Zip Code 53208-2866	Amount of Each Receipt this Period 600.00
FEC ID number of contributing federal political committee. <b>C</b>			
Name of Employer Miller Brewing Company	Occupation Corporate Services Manager		
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 660.00	2004 Golf Tournament	

SUBTOTAL of Receipts This Page (optional) .....	▶	<b>600.00</b>
TOTAL This Period (last page this line number only) .....	▶	<b>600.00</b>

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

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

FOR LINE NUMBER:  
(check only one)

PAGE 7 / 8

<input 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)  
National Business Travel Association PAC

Full Name (Last, First, Middle Initial) <b>A. Suntrust</b>		Transaction ID: 4524343 Date of Disbursement 10 / 01 / 2004	
Mailing Address 1650 King Street		Amount of Each Disbursement this Period 4.50	
City Alexandria State VA Zip Code 22314	Purpose of Disbursement American Express Fee for October04 Candidate Name	001 Category/ Type	American Express Fee for October04
Office Sought: House Senate President State: District	Disbursement For: Primary      General Other (specify) ▼		

Full Name (Last, First, Middle Initial) <b>B. Suntrust</b>		Transaction ID: 4524344 Date of Disbursement 10 / 01 / 2004	
Mailing Address 1650 King Street		Amount of Each Disbursement this Period 48.22	
City Alexandria State VA Zip Code 22314	Purpose of Disbursement Merchant Service October 04 fees Candidate Name	001 Category/ Type	Merchant Service October 04 fees
Office Sought: House Senate President State: District	Disbursement For: Primary      General Other (specify) ▼		

Full Name (Last, First, Middle Initial) <b>C. Suntrust</b>		Transaction ID: 4524408 Date of Disbursement 10 / 01 / 2004	
Mailing Address 1650 King Street		Amount of Each Disbursement this Period 5.00	
City Alexandria State VA Zip Code 22314	Purpose of Disbursement American Express fees for Sep04 Candidate Name	001 Category/ Type	American Express fees for Sep04
Office Sought: House Senate President State: District	Disbursement For: Primary      General Other (specify) ▼		

<b>SUBTOTAL</b> of Disbursements This Page (optional) .....	<b>57.72</b>
<b>TOTAL</b> This Period (last page this line number only) .....	<b>57.72</b>

Form/Schedule: F3XN

\*Report submitted late since we were not anticipating making any expenditures from the 10/1 to 11/2 timeframe relating to a re-election bid. Spoke to our FEC representative (Allisa Segre) and she instructed us to file this report late. We will submit the Post-General Election report prior to the 12/2/04 deadline.

Transaction ID:

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