

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines. 12FE4M5

NATIONAL BUSINESS TRAVEL ASSOCIATION dba GLOBAL BUSINESS TRAVEL ASSOCIATION PAC (NBTA PAC)

ADDRESS (number and street) 123 N. Pitt St

Check if different than previously reported. (ACC) ALEXANDRIA VA 22314

2. FEC IDENTIFICATION NUMBER ▼ CITY ▲ STATE ▲ ZIP CODE ▲

C C00373910

3. IS THIS REPORT NEW (N) OR AMENDED (A) 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 Year-End Report (YE)
- July 31 Mid-Year Report (Non-election Year Only) (MY)
- Termination Report (TER)

- (b) Monthly Report Due On:
- Feb 20 (M2)
 - Mar 20 (M3)
 - Apr 20 (M4)
 - May 20 (M5)
 - Jun 20 (M6)
 - Jul 20 (M7)
 - Aug 20 (M8)
 - Sep 20 (M9)
 - Oct 20 (M10)
 - Nov 20 (M11) (Non-Election Year Only)
 - Dec 20 (M12) (Non-Election Year Only)
 - Jan 31 (YE)

- (c) 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 []

- (d) 30-Day POST-Election Report for the:
- General (30G)
 - Runoff (30R)
 - Special (30S)

Election on [MM] / [DD] / [YYYY] in the State of []

5. Covering Period [09] / [01] / [2012] through [09] / [30] / [2012]

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 Shane Downey

Signature of Treasurer Shane Downey [Electronically Filed] Date 11 / 29 / 2012

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									
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**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

NATIONAL BUSINESS TRAVEL ASSOCIATION dba GLOBAL BUSINESS TRAVEL ASSOCIATION PAC (NBTA PAC)

Report Covering the Period: From: / / To: / /

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <input type="text" value="2012"/>	<input type="text" value="93396.62"/>	<input type="text" value="93396.62"/>
(b) Cash on Hand at Beginning of Reporting Period.....	<input type="text" value="119773.49"/>	
(c) Total Receipts (from Line 19)	<input type="text" value="681.68"/>	<input type="text" value="48951.12"/>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	<input type="text" value="120455.17"/>	<input type="text" value="142347.74"/>
7. Total Disbursements (from Line 31).....	<input type="text" value="12069.10"/>	<input type="text" value="33961.67"/>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	<input type="text" value="108386.07"/>	<input type="text" value="108386.07"/>
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="0.00"/>	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="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

Write or Type Committee Name

NATIONAL BUSINESS TRAVEL ASSOCIATION dba GLOBAL BUSINESS TRAVEL ASSOCIATION PAC (NBTA PAC)

Report Covering the Period: From: / / To: / /

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).....	415.84	23757.22
(ii) Unitemized	265.84	20193.90
(iii) TOTAL (add Lines 11(a)(i) and (ii))..... ▶	681.68	43951.12
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	5000.00
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)	681.68	48951.12
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 Transfers (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))..... ▶	681.68	48951.12
20. Total Federal Receipts (subtract Line 18(c) from Line 19)..... ▶	681.68	48951.12

DETAILED SUMMARY PAGE
of Disbursements

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated 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	69.10	1989.67
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	69.10	1989.67
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	12000.00	31500.00
24. Independent Expenditures (use Schedule E)	0.00	96.50
25. Coordinated Party Expenditures (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	10.00
(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	10.00
29. Other Disbursements	0.00	365.50
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated 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 Activity (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)) ..	12069.10	33961.67
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	12069.10	33961.67

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	681.68	48951.12
34. Total Contribution Refunds (from Line 28(d))	0.00	10.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	681.68	48941.12
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	69.10	1989.67
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	69.10	1989.67

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

Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER: (check only one)	PAGE 6 OF 11
<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

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 dba GLOBAL BUSINESS TRAVEL ASSOCIATION PAC (NBTA PAC)

Full Name (Last, First, Middle Initial) A. Matthew Assolin		Date of Receipt MM / DD / YYYY 09 / 05 / 2012 Transaction ID : 6191
Mailing Address 17815 Red Oak		Amount of Each Receipt this Period 50.00
City HOUSTON	State TX	Zip Code 77090
FEC ID number of contributing federal political committee. C		
Name of Employer Nikko's Transportation	Occupation Vice President - Operations	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 550.00	

Full Name (Last, First, Middle Initial) B. Dianne Bradley		Date of Receipt MM / DD / YYYY 09 / 02 / 2012 Transaction ID : 6179
Mailing Address 11036 River Plantation Drive		Amount of Each Receipt this Period 10.00
City Austin	State TX	Zip Code 78747
FEC ID number of contributing federal political committee. C		
Name of Employer Tokyo Electron	Occupation Travel & Fleet Manager	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 205.00	

Full Name (Last, First, Middle Initial) C. Dorothy A. Dowling		Date of Receipt MM / DD / YYYY 09 / 05 / 2012 Transaction ID : 6193
Mailing Address P. O. Box 3831		Amount of Each Receipt this Period 100.00
City Carefree	State AZ	Zip Code 85377
FEC ID number of contributing federal political committee. C		
Name of Employer Best Western International	Occupation SVP Marketing & Sales	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 700.00	

SUBTOTAL of Receipts This Page (optional).....▶	160.00
TOTAL This Period (last page this line number only).....▶	

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 7 OF 11
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 17	

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NAME OF COMMITTEE (In Full)
NATIONAL BUSINESS TRAVEL ASSOCIATION dba GLOBAL BUSINESS TRAVEL ASSOCIATION PAC (NBTA PAC)

Full Name (Last, First, Middle Initial) A. Mr. Henry J. (Hank) Roeder		Date of Receipt
Mailing Address 1814 Saint Roman Dr		<input type="text" value="09"/> / <input type="text" value="15"/> / <input type="text" value="2012"/>
City	State	Zip Code
Vienna	VA	22182
FEC ID number of contributing federal political committee.		<input type="text" value="C"/>
Name of Employer	Occupation	Transaction ID : 6167
National Business Travel Association	Vice President, Domestic & Internation	
Receipt For:	Aggregate Year-to-Date ▼	Amount of Each Receipt this Period
<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	<input type="text" value="1239.64"/>	<input type="text" value="72.92"/>

Full Name (Last, First, Middle Initial) B. Mr. Henry J. (Hank) Roeder		Date of Receipt
Mailing Address 1814 Saint Roman Dr		<input type="text" value="09"/> / <input type="text" value="30"/> / <input type="text" value="2012"/>
City	State	Zip Code
Vienna	VA	22182
FEC ID number of contributing federal political committee.		<input type="text" value="C"/>
Name of Employer	Occupation	Transaction ID : 6168
National Business Travel Association	Vice President, Domestic & Internation	
Receipt For:	Aggregate Year-to-Date ▼	Amount of Each Receipt this Period
<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	<input type="text" value="1312.56"/>	<input type="text" value="72.92"/>

Full Name (Last, First, Middle Initial) C. Jim Sisco		Date of Receipt
Mailing Address 140 S Adams Street		<input type="text" value="09"/> / <input type="text" value="05"/> / <input type="text" value="2012"/>
City	State	Zip Code
Westmont	IL	60553
FEC ID number of contributing federal political committee.		<input type="text" value="C"/>
Name of Employer	Occupation	Transaction ID : 6189
Reed Elsevier	Director, Global Travel	
Receipt For:	Aggregate Year-to-Date ▼	Amount of Each Receipt this Period
<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	<input type="text" value="225.00"/>	<input type="text" value="25.00"/>

SUBTOTAL of Receipts This Page (optional).....▶	<input type="text" value="170.84"/>
TOTAL This Period (last page this line number only).....▶	<input type="text"/>

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

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

FOR LINE NUMBER: PAGE 8 OF 11
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
NATIONAL BUSINESS TRAVEL ASSOCIATION dba GLOBAL BUSINESS TRAVEL ASSOCIATION PAC (NBTA PAC)

A. Chris Wolfington
 Full Name (Last, First, Middle Initial)
 Mailing Address 37 Lyerly Street
 City HOUSTON State TX Zip Code 77022
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Carey of Houston Occupation CEO
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 510.00

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 09 / 05 / 2012
Transaction ID : 6192
 Amount of Each Receipt this Period
 85.00

B.
 Full Name (Last, First, Middle Initial)
 Mailing Address
 City State Zip Code
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Occupation
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 Amount of Each Receipt this Period

C.
 Full Name (Last, First, Middle Initial)
 Mailing Address
 City State Zip Code
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Occupation
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional).....▶	85.00
TOTAL This Period (last page this line number only).....▶	415.84

**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)

<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)
NATIONAL BUSINESS TRAVEL ASSOCIATION dba GLOBAL BUSINESS TRAVEL ASSOCIATION PAC (NBTA PAC)

Full Name (Last, First, Middle Initial)

A. Edonation.com

Date of Disbursement: MM / DD / YYYY
09 / 30 / 2012

Mailing Address 118 N. Saint Asaph Street

City: Alexandria State: VA Zip Code: 22314

Purpose of Disbursement: Credit card processing fees

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Transaction ID : 6200

Amount of Each Disbursement this Period: 25.00

Category/Type

Full Name (Last, First, Middle Initial)

B. PayPal

Date of Disbursement: MM / DD / YYYY
09 / 04 / 2012

Mailing Address P O Box 143255

City: San Jose State: CA Zip Code: 90222

Purpose of Disbursement: Credit card processing fees

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Transaction ID : 6196

Amount of Each Disbursement this Period: 30.00

Category/Type

Full Name (Last, First, Middle Initial)

C. PayPal

Date of Disbursement: MM / DD / YYYY
09 / 30 / 2012

Mailing Address P O Box 143255

City: San Jose State: CA Zip Code: 90222

Purpose of Disbursement: Credit card processing fees

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Transaction ID : 6199

Amount of Each Disbursement this Period: 6.15

Category/Type

SUBTOTAL of Disbursements This Page (optional)..... ▶ 61.15

TOTAL This Period (last page this line number only)..... ▶ 61.15

**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)

<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)
NATIONAL BUSINESS TRAVEL ASSOCIATION dba GLOBAL BUSINESS TRAVEL ASSOCIATION PAC (NBTA PAC)

Full Name (Last, First, Middle Initial)

A. FRIENDS OF BENNIE THOMPSON

Mailing Address P.O. Box 100

City Bolton State MS Zip Code 39041

Purpose of Disbursement
Political contribution

Candidate Name
BENNIE G THOMPSON

Office Sought: House Senate President
Disbursement For: 2012 Primary General Other (specify) ▼
State: MS District: 02

Date of Disbursement

MM / DD / YYYY
09 / 12 / 2012

Transaction ID : 6195

Amount of Each Disbursement this Period

1500.00

Full Name (Last, First, Middle Initial)

B. KEVIN MCCARTHY FOR CONGRESS

Mailing Address PO BOX 12667

City BAKERSFIELD State CA Zip Code 93389

Purpose of Disbursement
Political Contributions

Candidate Name
KEVIN MCCARTHY

Office Sought: House Senate President
Disbursement For: 2012 Primary General Other (specify) ▼
State: CA District: 22

Date of Disbursement

MM / DD / YYYY
09 / 17 / 2012

Transaction ID : 6187

Amount of Each Disbursement this Period

5000.00

Full Name (Last, First, Middle Initial)

C. LATHAM FOR CONGRESS

Mailing Address PO BOX 8237

City DES MOINES State IA Zip Code 50301

Purpose of Disbursement
Political Contributions

Candidate Name
THOMAS LATHAM

Office Sought: House Senate President
Disbursement For: 2012 Primary General Other (specify) ▼
State: IA District: 05

Date of Disbursement

MM / DD / YYYY
09 / 07 / 2012

Transaction ID : 6172

Amount of Each Disbursement this Period

2500.00

SUBTOTAL of Disbursements This Page (optional)..... ▶

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

9000.00

**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)

<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)
NATIONAL BUSINESS TRAVEL ASSOCIATION dba GLOBAL BUSINESS TRAVEL ASSOCIATION PAC (NBTA PAC)

Full Name (Last, First, Middle Initial) A. QUIGLEY FOR CONGRESS		Date of Disbursement MM / DD / YYYY 09 / 12 / 2012
Mailing Address PO BOX 13040		Transaction ID : 6170
City CHICAGO	State IL	
Zip Code 60613	Purpose of Disbursement Political Contributions	Amount of Each Disbursement this Period 1000.00
Candidate Name MIKE QUIGLEY	Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Category/ Type
Disbursement For: 2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	State: IL District: 05	

Full Name (Last, First, Middle Initial) B. STABENOW FOR US SENATE		Date of Disbursement MM / DD / YYYY 09 / 07 / 2012
Mailing Address P.O. BOX 4945		Transaction ID : 6171
City EAST LANSING	State MI	
Zip Code 48826	Purpose of Disbursement Political Contributions	Amount of Each Disbursement this Period 1000.00
Candidate Name DEBBIE STABENOW	Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> President	Category/ Type
Disbursement For: 2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	State: MI District:	

Full Name (Last, First, Middle Initial) C. TEXANS FOR LAMAR SMITH		Date of Disbursement MM / DD / YYYY 09 / 17 / 2012
Mailing Address PO Box 6155		Transaction ID : 6186
City San Antonio	State TX	
Zip Code 78209	Purpose of Disbursement Political Contributions	Amount of Each Disbursement this Period 1000.00
Candidate Name LAMAR SMITH	Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Category/ Type
Disbursement For: 2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	State: TX District: 21	

SUBTOTAL of Disbursements This Page (optional).....▶	3000.00
TOTAL This Period (last page this line number only).....▶	12000.00