

**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

Americans for a Republican Majority Political Action Committee

ADDRESS (number and street)

1155 21st Street NW

Suite 300

Check if different than previously reported. (ACC)

Washington

DC

20036

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00292946

3. IS THIS REPORT

NEW (N) OR

X

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:

X 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

in the State of

5. Covering Period

01

01

2004

through

01

31

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

Corwin Tetschik

Signature of Treasurer

Electronically Filed by Corwin Tetschik

Date

07

08

2005

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

Office Use Only

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

Americans for a Republican Majority Political Action Committee

Report Covering the Period: From: ^M01 ^{: :}01 ^{Y / Y /}2004 To: ^M01 ^{: :}31 ^{Y / Y /}2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1		732985.83
(b) Cash on Hand at Beginning of Reporting Period	732985.83	
(c) Total Receipts (from Line 19)	49680.00	49680.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	782665.83	782665.83
<hr/>		
7. Total Disbursements (from Line 31)	98729.95	98729.95
<hr/>		
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	683935.88	683935.88
<hr/>		
9. Debts and Obligations owed TO the committee (itemize all on Schedule C and/or Schedule D) .....	.00	
10. Debts and Obligations owed BY the committee (itemize all on Schedule C and/or Schedule D)	203463.00	

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

Americans for a Republican Majority Political Action Committee

Report Covering the Period: From: ^M01 ⁻01 ⁻2004 To: ^M01 ⁻31 ⁻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)	22751.00	22751.00
(ii) Unitemized	4429.00	4429.00
(iii) TOTAL (add Lines 11(a)(i) and (ii))	27180.00	27180.00
(b) Political Party Committees .....	.00	.00
(c) Other Political Committees (such as PACs)	22500.00	22500.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	49680.00	49680.00
12. Transfers From Affiliated/Other Party Committees .....	.00	.00
13. All Loans Received .....	.00	.00
14. Loan Repayments Received .....	.00	.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) .....	.00	.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees .....	.00	.00
17. Other Federal Receipts (Dividends, Interest, etc.) .....	.00	.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3) .....	.00	.00
(b) Levin Funds (from Schedule H5) .....	.00	.00
(c) Total Transfer (add 18(a) and 18(b)) .....	.00	.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	49680.00	49680.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	49680.00	49680.00

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	.00	.00
(ii) Non-Federal Share.....	.00	.00
(b) Other Federal Operating Expenditures.....	83579.95	83579.95
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	83579.95	83579.95
22. Transfers to Affiliated/Other Party Committees.....	.00	.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	.00	.00
24. Independent Expenditure (use Schedule E).....	.00	.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	.00	.00
26. Loan Repayments Made.....	.00	.00
27. Loans Made.....	.00	.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees.....	10150.00	10150.00
(b) Political Party Committees.....	.00	.00
(c) Other Political Committees (such as PACs).....	5000.00	5000.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))..... ▶	15150.00	15150.00
29. Other Disbursements.....	.00	.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))..	98729.95	98729.95
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 31).....	98729.95	98729.95

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)	49680.00	49680.00
34. Total Contribution Refunds (from Line 28(d))	15150.00	15150.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	34530.00	34530.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	83579.95	83579.95
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	.00	.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	83579.95	83579.95

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

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

FOR LINE NUMBER: PAGE 6 / 32

(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)
Americans for a Republican Majority Political Action Committee

Full Name (Last, First, Middle Initial) A. Brian E. Chase		Date of Receipt M / D / Y 01 / 16 / 2004
Mailing Address 8823 Ericks Avenue		Transaction ID: Rece00203192WJ
City Alexandria	State VA	Zip Code 22310
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer National Space Society	Occupation Executive Director	Aggregate Year-to-Date ▼ 250.00
Receipt For: Primary General Other (specify) ▼		

Full Name (Last, First, Middle Initial) B. Harlan R. Crow		Date of Receipt M / D / Y 01 / 16 / 2004
Mailing Address 2100 McKinney Ave Ste 700		Transaction ID: Rece00187830WJ
City Dallas	State TX	Zip Code 75201
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2500.00
Name of Employer Crow Holdings	Occupation Associate	Aggregate Year-to-Date ▼ 2500.00
Receipt For: Primary General Other (specify) ▼		

Full Name (Last, First, Middle Initial) C. Ms. Helen E. Cunningham		Date of Receipt M / D / Y 01 / 07 / 2004
Mailing Address 417 Harbour Dr		Transaction ID: Rece00187858WJ
City Marathon	State FL	Zip Code 33050
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer	Occupation Retired	Aggregate Year-to-Date ▼ 1000.00
Receipt For: Primary General Other (specify) ▼		

SUBTOTAL of Receipts This Page (optional)	▶	3750.00
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 7 / 32

(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)
Americans for a Republican Majority Political Action Committee

Full Name (Last, First, Middle Initial) A. Rebecca Donnell		Date of Receipt M / D / Y 01 / 16 / 2004	
Mailing Address 118 N Saint Asaph St		Transaction ID: Rece00187828WJ	
City Alexandria	State VA	Zip Code 22314	Amount of Each Receipt this Period 251.00
FEC ID number of contributing federal political committee. C			
Name of Employer Edonation 1	Occupation Executive	Aggregate Year-to-Date ▼ 251.00	
Receipt For: Primary General Other (specify) ▼			

Full Name (Last, First, Middle Initial) B. Mr. Robert C. Frey		Date of Receipt M / D / Y 01 / 06 / 2004	
Mailing Address 836 Good Springs Rd		Transaction ID: Rece00187855WJ	
City Brentwood	State TN	Zip Code 37027	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C			
Name of Employer Self	Occupation Development	Aggregate Year-to-Date ▼ 500.00	
Receipt For: Primary General Other (specify) ▼			

Full Name (Last, First, Middle Initial) C. Eric G. Green		Date of Receipt M / D / Y 01 / 16 / 2004	
Mailing Address 1750 Regal Row Ste 120		Transaction ID: Rece00187833WJ	
City Dallas	State TX	Zip Code 75235	Amount of Each Receipt this Period 5000.00
FEC ID number of contributing federal political committee. C			
Name of Employer Info Requested	Occupation	Aggregate Year-to-Date ▼ 5000.00	
Receipt For: Primary General Other (specify) ▼			

SUBTOTAL of Receipts TN's Page (optional)	5751.00
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 8 / 32

(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)
Americans for a Republican Majority Political Action Committee

Full Name (Last, First, Middle Initial) A. Mr. Albert D. Huddleston		Date of Receipt M / D / Y Y Y Y 01 / 16 / 2004
Mailing Address 3921 Normandy Ave		Transaction ID: Rece00187832WJ
City	State	Zip Code
Dallas	TX	75205
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Self	Occupation Investor	Aggregate Year-to-Date ▼ 5000.00
Receipt For: Primary General Other (specify) ▼		

Full Name (Last, First, Middle Initial) B. Morton Kriger		Date of Receipt M / D / Y Y Y Y 01 / 22 / 2004
Mailing Address 1122 Avenue J		Transaction ID: Rece00187817WJ
City	State	Zip Code
Brooklyn	NY	11230
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer Self	Occupation Real Estate	Aggregate Year-to-Date ▼ 500.00
Receipt For: Primary General Other (specify) ▼		

Full Name (Last, First, Middle Initial) C. Robert J. Labreche		Date of Receipt M / D / Y Y Y Y 01 / 16 / 2004
Mailing Address 326 Shoemaker Ct		Transaction ID: Rece00187829WJ
City	State	Zip Code
Solana Beach	CA	92075
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2500.00
Name of Employer College Loan Corp.	Occupation Executive	Aggregate Year-to-Date ▼ 2500.00
Receipt For: Primary General Other (specify) ▼		

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)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 32

(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)
Americans for a Republican Majority Political Action Committee

Full Name (Last, First, Middle Initial) A. Ms. Josephine J. Polio		Date of Receipt M / D / Y 01 / 06 / 2004	
Mailing Address 52 Huntington St		Transaction ID: Rece00187847WJ	
City New London	State CT	Zip Code 06320	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C			
Name of Employer	Occupation Retired	Aggregate Year-to-Date ▼ 250.00	
Receipt For: Primary General Other (specify) ▼			

Full Name (Last, First, Middle Initial) B. Mr. Sheldon Stein		Date of Receipt M / D / Y 01 / 16 / 2004	
Mailing Address 300 Crescent Ct Ste 200		Transaction ID: Rece00187831WJ	
City Dallas	State TX	Zip Code 75201	Amount of Each Receipt this Period 5000.00
FEC ID number of contributing federal political committee. C			
Name of Employer Bear Stearns & Co.	Occupation Senior Managing Director	Aggregate Year-to-Date ▼ 5000.00	
Receipt For: Primary General Other (specify) ▼			

SUBTOTAL of Receipts This Page (optional)	▶	5250.00
TOTAL This Period (last page this line number only)	▶	22751.00

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

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 32

(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)
Americans for a Republican Majority Political Action Committee

Full Name (Last, First, Middle Initial) A. Becardi-Martini USA		Date of Receipt M / D / Y 01 / 22 / 2004
Mailing Address 2100 Biscayne Blvd.		Transaction ID: Rece00187645WJ
City Miami	State FL	Zip Code 33137
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2500.00
Name of Employer	Occupation	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2500.00	

Full Name (Last, First, Middle Initial) B. Cash America International Inc. PAC		Date of Receipt M / D / Y 01 / 18 / 2004
Mailing Address 1600 W. 17th Street		Transaction ID: Rece00185686WJ
City Fort Worth	State TX	Zip Code 76102
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer	Occupation	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

Full Name (Last, First, Middle Initial) C. Entrust		Date of Receipt M / D / Y 01 / 18 / 2004
Mailing Address		Transaction ID: Rece00185687WJ
City	State	Zip Code
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2500.00
Name of Employer	Occupation	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2500.00	

SUBTOTAL of Receipts This Page (optional)	6000.00
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 11 / 32

(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)
Americans for a Republican Majority Political Action Committee

Full Name (Last, First, Middle Initial) A. Investment Company Institute PAC		Date of Receipt M / D / Y 01 / 22 / 2004
Mailing Address 1401 H Street NW Suite 1200		Transaction ID: Rece00187647WJ
City Washington	State Zip Code DC 20005	
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 4000.00
Name of Employer	Occupation	Aggregate Year-to-Date ▼ 4000.00
Receipt For: Primary General Other (specify) ▼		

Full Name (Last, First, Middle Initial) B. RJR Political Action Committee		Date of Receipt M / D / Y 01 / 22 / 2004
Mailing Address P.O. Box 718 401 N. Main Street		Transaction ID: Rece00187648WJ
City Winston-Salem	State Zip Code NC 27102	
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer	Occupation	Aggregate Year-to-Date ▼ 5000.00
Receipt For: Primary General Other (specify) ▼		

Full Name (Last, First, Middle Initial) C. Gonnanschein, Nath, & Rosenthal PAC		Date of Receipt M / D / Y 01 / 22 / 2004
Mailing Address 1301 K St. NW		Transaction ID: Rece00187644WJ
City Washington	State Zip Code DC 20005	
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2500.00
Name of Employer	Occupation	Aggregate Year-to-Date ▼ 2500.00
Receipt For: Primary General Other (specify) ▼		

SUBTOTAL of Receipts This Page (optional)	11500.00
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 12 / 32

(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)
Americans for a Republican Majority Political Action Committee

Full Name (Last, First, Middle Initial) A. Wendy's PAC		Date of Receipt M / D / Y 01 / 30 / 2004
Mailing Address 428B West Dublin Granville Road		Transaction ID: Rece00187838WJ
City Dublin	State OH	Zip Code 43017
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer	Occupation	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

SUBTOTAL of Receipts This Page (optional)	▶	5000.00
TOTAL This Period (last page this line number only)	▶	22500.00

**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 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)
Americans for a Republican Majority Political Action Committee

Full Name (Last, First, Middle Initial)
A. Aetna U.S. Healthcare Inc.

Mailing Address 151 Farmington Avenue

City Hartford State CT Zip Code 06156

Purpose of Disbursement health insurance

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: Disb00023932WJ
Date of Disbursement
01 / 27 / 2004

Amount of Each Disbursement this Period
3589.88

Full Name (Last, First, Middle Initial)
B. Aetna U.S. Healthcare Inc.

Mailing Address 151 Farmington Avenue

City Hartford State CT Zip Code 06156

Purpose of Disbursement health insurance

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: Disb00023964WJ
Date of Disbursement
01 / 20 / 2004

Amount of Each Disbursement this Period
264.12

Full Name (Last, First, Middle Initial)
C. Aetna U.S. Healthcare Inc.

Mailing Address 151 Farmington Avenue

City Hartford State CT Zip Code 06156

Purpose of Disbursement health insurance

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: Disb00023976WJ
Date of Disbursement
01 / 16 / 2004

Amount of Each Disbursement this Period
3501.84

SUBTOTAL of Disbursements This Page (optional) ▶ **7355.84**

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
<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)
Americans for a Republican Majority Political Action Committee

Full Name (Last, First, Middle Initial)
A. American Express

Mailing Address PO Box 1270

City Newark State NJ Zip Code 07101

Purpose of Disbursement
Credit Card Charges-see below

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: Disb00024267WJ
Date of Disbursement
01 / 13 / 2004

Amount of Each Disbursement this Period
15715.97

Full Name (Last, First, Middle Initial)
B. American Express

Mailing Address PO Box 1270

City Newark State NJ Zip Code 07101

Purpose of Disbursement
annual membership fee

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: Disb00024301WJ
Date of Disbursement
01 / 13 / 2004

Amount of Each Disbursement this Period
35.00

[MEMO ITEM]
see American Express 1/13-
/04 \$15,715.97

Full Name (Last, First, Middle Initial)
C. American Medical Security

Mailing Address 3100 AMS Blvd.
PO Box 19032

City Green Bay State WI Zip Code 54307

Purpose of Disbursement
dental insurance

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: Disb00023987WJ
Date of Disbursement
01 / 13 / 2004

Amount of Each Disbursement this Period
493.55

SUBTOTAL of Disbursements This Page (optional) ▶ **16209.52**

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
<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)
Americans for a Republican Majority Political Action Committee

Full Name (Last, First, Middle Initial) A. American Medical Security		Transaction ID: Disb00023988WJ Date of Disbursement 01 / 13 / 2004	
Mailing Address 3100 AMS Blvd. PO Box 19032		Amount of Each Disbursement this Period 25.00	
City Green Bay State WI Zip Code 54907	Purpose of Disbursement dental insurance	Category/ Type	
Candidate Name		Office Sought: House Senate President	
Disbursement For: Primary General Other (specify) ▼		State: District	

Full Name (Last, First, Middle Initial) B. American Medical Security		Transaction ID: Disb00023984WJ Date of Disbursement 01 / 15 / 2004	
Mailing Address 3100 AMS Blvd. PO Box 19032		Amount of Each Disbursement this Period 987.10	
City Green Bay State WI Zip Code 54907	Purpose of Disbursement dental insurance	Category/ Type	
Candidate Name		Office Sought: House Senate President	
Disbursement For: Primary General Other (specify) ▼		State: District	

Full Name (Last, First, Middle Initial) C. Jonathan Baron		Transaction ID: Disb00023903WJ Date of Disbursement 01 / 30 / 2004	
Mailing Address 11908 Gregerscroft Road		Amount of Each Disbursement this Period 3500.00	
City Potomac State MD Zip Code 20854	Purpose of Disbursement fundraising fees	Category/ Type	
Candidate Name		Office Sought: House Senate President	
Disbursement For: Primary General Other (specify) ▼		State: District	

SUBTOTAL of Disbursements This Page (optional) ▶ **4512.10**

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
<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)
Americans for a Republican Majority Political Action Committee

Full Name (Last, First, Middle Initial)
A. Continental Airlines

Mailing Address 1600 Smith St.

City Houston State TX Zip Code 77002

Purpose of Disbursement
airfare

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: Disb00024292WJ
Date of Disbursement
01 / 13 / 2004

Amount of Each Disbursement this Period
503.00

[MEMO ITEM]
see American Express 1/13-
/04 \$15,715.97

Full Name (Last, First, Middle Initial)
B. Courtyard by Marriott

Mailing Address 8408 Stonelake Blvd.

City Austin State TX Zip Code 78758

Purpose of Disbursement
PAC Lodging

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: Disb00024273WJ
Date of Disbursement
01 / 13 / 2004

Amount of Each Disbursement this Period
307.96

[MEMO ITEM]
see American Express 1/13-
/04 \$15,715.97

Full Name (Last, First, Middle Initial)
C. Christine A. DeLay

Mailing Address 2806 St. Anne's Drive

City Sugar Land State TX Zip Code 77479

Purpose of Disbursement
fundraising fees

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: Disb00023175WJ
Date of Disbursement
01 / 02 / 2004

Amount of Each Disbursement this Period
4027.08

SUBTOTAL of Disbursements This Page (optional) ▶ **4027.08**

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
<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)
Americans for a Republican Majority Political Action Committee

Full Name (Last, First, Middle Initial)
A. DirecTech

Mailing Address 8595 Grovemont Circle

City Gaithersburg State MD Zip Code 20877

Purpose of Disbursement caging expenses

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: Disb00023933WJ
Date of Disbursement
01 / 27 / 2004

Amount of Each Disbursement this Period
105.00

Full Name (Last, First, Middle Initial)
B. DirecTech

Mailing Address 8595 Grovemont Circle

City Gaithersburg State MD Zip Code 20877

Purpose of Disbursement caging expenses

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: Disb00023982WJ
Date of Disbursement
01 / 16 / 2004

Amount of Each Disbursement this Period
736.83

Full Name (Last, First, Middle Initial)
C. James W. Ellis

Mailing Address 6430 22nd Street N

City Arlington State VA Zip Code 22205

Purpose of Disbursement fundraising fees

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: Disb00023169WJ
Date of Disbursement
01 / 02 / 2004

Amount of Each Disbursement this Period
5211.93

SUBTOTAL of Disbursements This Page (optional) ▶ **6053.76**

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
<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)
Americans for a Republican Majority Political Action Committee

Full Name (Last, First, Middle Initial)
A. Federal Express

Mailing Address P.O. Box 1140

City Memphis State TN Zip Code 38101

Purpose of Disbursement
airfare

Candidate Name _____

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type _____

Transaction ID: Disb00023907WJ
Date of Disbursement
01 / 28 / 2004

Amount of Each Disbursement this Period
1017.00

Full Name (Last, First, Middle Initial)
B. Danielle K. Ferro

Mailing Address 1606 Brookstone Lane

City Sugar Land State TX Zip Code 77479

Purpose of Disbursement
fundraising fees

Candidate Name _____

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type _____

Transaction ID: Disb00023173WJ
Date of Disbursement
01 / 02 / 2004

Amount of Each Disbursement this Period
3292.38

Full Name (Last, First, Middle Initial)
C. Danielle K. Ferro

Mailing Address 1606 Brookstone Lane

City Sugar Land State TX Zip Code 77479

Purpose of Disbursement
long distance charges/cell phone

Candidate Name _____

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type _____

Transaction ID: Disb00023982WJ
Date of Disbursement
01 / 20 / 2004

Amount of Each Disbursement this Period
470.38

SUBTOTAL of Disbursements This Page (optional) ▶ **4779.71**

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
<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)
Americans for a Republican Majority Political Action Committee

Full Name (Last, First, Middle Initial)
A. GMD Technologies

Mailing Address 205 Yoakum Parkway
Suite 12D1

City Alexandria State VA Zip Code 22304

Purpose of Disbursement fundraising fees

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: Disb00023902WJ
Date of Disbursement
01 / 30 / 2004

Amount of Each Disbursement this Period
900.00

Full Name (Last, First, Middle Initial)
B. GMD Technologies

Mailing Address 4901 Seminary Road
Suite 907

City Alexandria State VA Zip Code 22311

Purpose of Disbursement computer support

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: Disb00023979WJ
Date of Disbursement
01 / 16 / 2004

Amount of Each Disbursement this Period
1808.47

Full Name (Last, First, Middle Initial)
C. Georgetown Tobacco

Mailing Address 3144 M Street NW

City Washington State DC Zip Code

Purpose of Disbursement donor gifts

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: Disb00024285WJ
Date of Disbursement
01 / 13 / 2004

Amount of Each Disbursement this Period
288.86

[MEMO ITEM]
see American Express 1/13-
/04 \$15,715.97

SUBTOTAL of Disbursements This Page (optional) ▶ 2708.47

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)
Americans for a Republican Majority Political Action Committee

Full Name (Last, First, Middle Initial)
A. Graphic Expressions

Mailing Address 2820 Thaxton Lane

City Oakton State VA Zip Code 22124

Purpose of Disbursement
direct mail graphics

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: Disb00023973WJ
Date of Disbursement
01 / 16 / 2004

Amount of Each Disbursement this Period
409.00

Full Name (Last, First, Middle Initial)
B. Hertz Rent-A-Car

Mailing Address

City Washington State DC Zip Code

Purpose of Disbursement
transportation

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: Disb00024271WJ
Date of Disbursement
01 / 13 / 2004

Amount of Each Disbursement this Period
395.91

[MEMO ITEM]
see American Express 1/13-
/04 \$15,715.97

Full Name (Last, First, Middle Initial)
C. International Data Management Services

Mailing Address 490 White Pond Drive

City Akron State OH Zip Code 44320

Purpose of Disbursement
direct mail data processing

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: Disb00023937WJ
Date of Disbursement
01 / 27 / 2004

Amount of Each Disbursement this Period
977.34

SUBTOTAL of Disbursements This Page (optional) ▶ 1386.34

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 / 32

<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)
Americans for a Republican Majority Political Action Committee

Full Name (Last, First, Middle Initial)
A. International Data Management Services

Mailing Address 490 White Pond Drive

City Akron State OH Zip Code 44320

Purpose of Disbursement
direct mail data processing

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: Disb000239B1WJ
Date of Disbursement
01 / 16 / 2004

Amount of Each Disbursement this Period
977.34

Full Name (Last, First, Middle Initial)
B. Jennifer H. Kozlow

Mailing Address 22714 Dexter House Terrace

City Ashburn State VA Zip Code 20148

Purpose of Disbursement
fundraising fees

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: Disb00023174WJ
Date of Disbursement
01 / 02 / 2004

Amount of Each Disbursement this Period
3138.35

Full Name (Last, First, Middle Initial)
C. Jennifer H. Kozlow

Mailing Address 22714 Dexter House Terrace

City Ashburn State VA Zip Code 20148

Purpose of Disbursement
travel/parking/cabs

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: Disb00023974WJ
Date of Disbursement
01 / 16 / 2004

Amount of Each Disbursement this Period
300.80

SUBTOTAL of Disbursements This Page (optional) ▶ **4416.29**

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
<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)
Americans for a Republican Majority Political Action Committee

Full Name (Last, First, Middle Initial)
A. Lagana Printing

Mailing Address 513 C Street NE

City Washington State DC Zip Code 20002

Purpose of Disbursement
printing expenses

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: Disb000239B0WJ
Date of Disbursement
01 / 16 / 2004

Amount of Each Disbursement this Period
924.72

Full Name (Last, First, Middle Initial)
B. Marriott

Mailing Address 701 E 11th Street

City Austin State TX Zip Code 78701

Purpose of Disbursement
PAC Lodging

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: Disb000242B3WJ
Date of Disbursement
01 / 13 / 2004

Amount of Each Disbursement this Period
358.00

[MEMO ITEM]
see American Express 1/13-
/04 \$15,715.87

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

Mailing Address 213 Duke of Gloucester Street

City Annapolis State MD Zip Code 21401

Purpose of Disbursement
Payroll Taxes

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: Disb00024258WJ
Date of Disbursement
01 / 02 / 2004

Amount of Each Disbursement this Period
2444.84

SUBTOTAL of Disbursements This Page (optional) ▶ **3369.36**

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
<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)
Americans for a Republican Majority Political Action Committee

Full Name (Last, First, Middle Initial)
A. Paychex, Inc.

Mailing Address 213 Duke of Gloucester Street

City Annapolis State MD Zip Code 21401

Purpose of Disbursement
Payroll Taxes

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: Disb00024259WJ
Date of Disbursement
01 / 02 / 2004

Amount of Each Disbursement this Period
4786.69

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

Mailing Address 213 Duke of Gloucester Street

City Annapolis State MD Zip Code 21401

Purpose of Disbursement
Payroll Services

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: Disb00024263WJ
Date of Disbursement
01 / 12 / 2004

Amount of Each Disbursement this Period
401.65

Full Name (Last, First, Middle Initial)
C. Christopher L. Perkins

Mailing Address 2806 St. Anne's Drive

City Katy State TX Zip Code 77450

Purpose of Disbursement
Fundraising fees

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: Disb00023168WJ
Date of Disbursement
01 / 02 / 2004

Amount of Each Disbursement this Period
3331.08

SUBTOTAL of Disbursements This Page (optional) ▶ **8519.62**

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
<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)
Americans for a Republican Majority Political Action Committee

Full Name (Last, First, Middle Initial)
A. Red Sea LLC

Mailing Address 10 G Street NE
Suite 412

City Washington State DC Zip Code 20002

Purpose of Disbursement
fundraising fees/airfare/taxi/parking

Candidate Name

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

State: District

Category/
Type

Transaction ID: Disb00023978WJ
Date of Disbursement

01 / 16 / 2004

Amount of Each Disbursement this Period

4114.07

Full Name (Last, First, Middle Initial)
B. Southwest Publishing & Mailing Corp.

Mailing Address 2600 NW Topeka Blvd.

City Topeka State KS Zip Code 66617

Purpose of Disbursement
postage for direct mailing

Candidate Name

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

State: District

Category/
Type

Transaction ID: Disb00023970WJ
Date of Disbursement

01 / 16 / 2004

Amount of Each Disbursement this Period

9811.99

Full Name (Last, First, Middle Initial)
C. Southwest Publishing & Mailing Corp.

Mailing Address 2600 NW Topeka Blvd.

City Topeka State KS Zip Code 66617

Purpose of Disbursement
postage for direct mailing

Candidate Name

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

State: District

Category/
Type

Transaction ID: Disb00023971WJ
Date of Disbursement

01 / 16 / 2004

Amount of Each Disbursement this Period

33.13

SUBTOTAL of Disbursements This Page (optional) ▶

13959.19

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
<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)
Americans for a Republican Majority Political Action Committee

Full Name (Last, First, Middle Initial)
A. Sullivan's Steak House

Mailing Address 73-505 El Paseo

City Palm Desert State CA Zip Code 92262

Purpose of Disbursement
food and beverage

Candidate Name

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

State: District

Transaction ID: Disb00024270WJ
Date of Disbursement
01 / 13 / 2004

Amount of Each Disbursement this Period
257.07

[MEMO ITEM]
see American Express 1/13-
/04 \$15,715.97

Full Name (Last, First, Middle Initial)
B. Swidler Berlin Shereff Friedman, LLP

Mailing Address 3000 K Street NW Suite 300

City Washington State DC Zip Code 20007

Purpose of Disbursement
rent/copier/phone/fax/courier

Candidate Name

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

State: District

Transaction ID: Disb00023936WJ
Date of Disbursement
01 / 27 / 2004

Amount of Each Disbursement this Period
3293.46

Full Name (Last, First, Middle Initial)
C. TXU Corp.

Mailing Address 1601 Bryan Street

City Dallas State TX Zip Code 75201

Purpose of Disbursement
airfare

Candidate Name

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

State: District

Transaction ID: Disb00023961WJ
Date of Disbursement
01 / 20 / 2004

Amount of Each Disbursement this Period
847.00

SUBTOTAL of Disbursements This Page (optional) ▶ **4140.46**

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
<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)
Americans for a Republican Majority Political Action Committee

Full Name (Last, First, Middle Initial)
A. U.S. Airways

Mailing Address PO Box 1501

City Winston Salem State NC Zip Code 27102

Purpose of Disbursement
airfare

Candidate Name

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

State: District

Transaction ID: Disb00024284WJ
Date of Disbursement
01 / 13 / 2004

Amount of Each Disbursement this Period
431.50

[MEMO ITEM]
see American Express 1/13-
/04 \$15,715.97

Full Name (Last, First, Middle Initial)
B. Westin Golf Pro Shop

Mailing Address 6000 Rio Mar Blvd.
Rio Grande

City San Juan State PR Zip Code

Purpose of Disbursement
sporting goods

Candidate Name

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

State: District

Transaction ID: Disb00024275WJ
Date of Disbursement
01 / 13 / 2004

Amount of Each Disbursement this Period
4343.00

[MEMO ITEM]
see American Express 1/13-
/04 \$15,715.97

Full Name (Last, First, Middle Initial)
C. Westin Hotels

Mailing Address 6000 Rio Mar Blvd.
Rio Grande

City San Juan State PR Zip Code

Purpose of Disbursement
PAC Lodging

Candidate Name

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

State: District

Transaction ID: Disb00024286WJ
Date of Disbursement
01 / 13 / 2004

Amount of Each Disbursement this Period
926.48

[MEMO ITEM]
see American Express 1/13-
/04 \$15,715.97

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 27 / 32

<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)
Americans for a Republican Majority Political Action Committee

Full Name (Last, First, Middle Initial)
A. Williams & Jensen, P.C.

Mailing Address 1155 21st Street NW
Suite 300

City Washington State DC Zip Code 20036

Purpose of Disbursement
legal fees/phone/fax/courier/copies

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: Disb00023904WJ
Date of Disbursement
01 / 30 / 2004

Amount of Each Disbursement this Period
1500.00

Full Name (Last, First, Middle Initial)
B. Wyndham El Conquistador Resort & Golden Door Spa

Mailing Address 1000 El Conquistador Avenue

City Fajardo State PR Zip Code 00736

Purpose of Disbursement
PAC fundraiser expenses

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: Disb00024280WJ
Date of Disbursement
01 / 13 / 2004

Amount of Each Disbursement this Period
7076.25

[MEMO ITEM]
see American Express 1/13-
/04 615,715.87

SUBTOTAL of Disbursements This Page (optional)	▶	1500.00
TOTAL This Period (last page this line number only)	▶	82937.74

**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 28 / 32

<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)
Americans for a Republican Majority Political Action Committee

Full Name (Last, First, Middle Initial)

A. Bush-Cheney '04, Inc.

Mailing Address 2107 Wilson Blvd
Suite 800

City Arlington State VA Zip Code 22210

Purpose of Disbursement
in-kind contribution

Candidate Name

Office Sought:	House	Disbursement For:	2004
	Senate	<input checked="" type="checkbox"/> Primary	General
	<input checked="" type="checkbox"/> President	Other (specify) ▼	

State: District

Category/
Type

Transaction ID: Disb00025256WJ

Date of Disbursement

01 / 18 / 2004

Amount of Each Disbursement this Period

2278.30

[MEMO ITEM]
airfare

SUBTOTAL of Disbursements This Page (optional) ▶ 0.00

TOTAL This Period (last page this line number only) ▶ 0.00

**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)

PAGE 29 / 32

<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 checked="" 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)
Americans for a Republican Majority Political Action Committee

A. Full Name (Last, First, Middle Initial)
Exis Capital Management Inc.

Mailing Address 767 Third Avenue

City New York State NY Zip Code 10017

Purpose of Disbursement
Refund of Contribution

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: Disb00023983WJ
Date of Disbursement
01 / 13 / 2004

Amount of Each Disbursement this Period
5000.00

B. Full Name (Last, First, Middle Initial)
Jack Lane

Mailing Address 2929 Post Oak Blvd. #1601

City Houston State TX Zip Code 77056

Purpose of Disbursement
Returned check

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: Disb00024268WJ
Date of Disbursement
01 / 12 / 2004

Amount of Each Disbursement this Period
150.00

C. Full Name (Last, First, Middle Initial)
Rock Hill Partners, LLC

Mailing Address 3 Bala Plaza East Suite 585

City Bala Cynwyd State PA Zip Code 19004

Purpose of Disbursement
Refund of Contribution

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: Disb00024388WJ
Date of Disbursement
01 / 22 / 2004

Amount of Each Disbursement this Period
5000.00

SUBTOTAL of Disbursements This Page (optional) ▶ 10150.00

TOTAL This Period (last page this line number only) ▶ 10150.00

**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)

PAGE 30 / 32

<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 checked="" type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Americans for a Republican Majority Political Action Committee

Full Name (Last, First, Middle Initial)

A. Qualcomm Inc. PAC

Mailing Address 2000 K Street NW
Suite 375

City Washington State DC Zip Code 20006

Purpose of Disbursement
Returned check

Candidate Name

Office Sought: House
Senate
President
State: District

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: Disb00024265WJ
Date of Disbursement

01 / 09 / 2004

Amount of Each Disbursement this Period

5000.00

SUBTOTAL of Disbursements This Page (optional) ▶

5000.00

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

5000.00

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)

Americans for a Republican Majority Political Action Committee

(Use separate
schedule(s)
for each
numbered line)

FOR LINE NUMBER:
(check only one)

9
 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Americans For Rep. Majority NonFed Acct

Nature of Debt (Purpose):
Transfer

Mailing Address 1155 21st Street NW
Suite 300

City State ZIP Code
Washington DC 20038

Outstanding Balance Beginning This Period

203483.00

Transaction ID: 1116455043193

Amount Incurred This Period

.00

Payment This Period

.00

Outstanding Balance at Close of This Period

203483.00

1) SUBTOTALS This Period This Page (optional)	▶	203483.00
2) TOTALS This Period (last page this line number only)	▶	203483.00
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

Form/Schedule: F3XA

Re: FEC letter dated 6/3/05. The beginning balance has been corrected.

Transaction ID:
