

**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

MANTECH INTERNATIONAL CORPORATION POLITICAL ACTION COMMITTEE

ADDRESS (number and street)

12015 Lee Jackson Highway

Suite 128

Check if different than previously reported. (ACC)

Fairfax

VA

22033

5300

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00208983

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:

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)

X

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

09

01

2004

through

09

30

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

Mr. PETER B. LAMONTAGNE

Signature of Treasurer

Electronically Filed by Mr. PETER B. LAMONTAGNE

Date

03

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

MANTECH INTERNATIONAL CORPORATION POLITICAL ACTION COMMITTEE

Report Covering the Period: From: <sup>M</sup>09 <sup>D</sup>01 <sup>Y</sup>2004 To: <sup>M</sup>09 <sup>D</sup>30 <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		2865.85
(b) Cash on Hand at Beginning of Reporting Period .....	2312.35	
(c) Total Receipts (from Line 19) .....	1374.00	38320.40
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	3686.35	41186.35
<hr/>		
7. Total Disbursements (from Line 31) .....	3000.00	40500.00
<hr/>		
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	686.35	686.35
<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**

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

MANTECH INTERNATIONAL CORPORATION POLITICAL ACTION COMMITTEE

Report Covering the Period: From: <sup>M</sup>09 <sup>-</sup>01 <sup>-</sup>2004 To: <sup>M</sup>09 <sup>-</sup>30 <sup>-</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) .....	1340.00	32470.00
(ii) Unitemized .....	34.00	5850.40
(iii) TOTAL (add Lines 11(a)(i) and (ii)) .....	1374.00	38320.40
(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) .....	1374.00	38320.40
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)) .....	1374.00	38320.40
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	1374.00	38320.40

**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.....	0.00	0.00
(ii) Non-Federal Share.....	0.00	0.00
(b) Other Federal Operating Expenditures.....	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	0.00	0.00
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	3000.00	40500.00
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.....	0.00	0.00
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))..	3000.00	40500.00
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	3000.00	40500.00

**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) .....	1374.00	38320.40
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	1374.00	38320.40
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	0.00	0.00
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	0.00

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

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

FOR LINE NUMBER: PAGE 6 / 12

(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)  
MANTECH INTERNATIONAL CORPORATION POLITICAL ACTION COMMITTEE

Full Name (Last, First, Middle Initial) <b>A. Mr. WILLIAM C. BAKER</b>		Date of Receipt M / D / Y 09 / 24 / 2004
Mailing Address 9807 BRIGHTLEA DRIVE		Transaction ID: SA11A1.11223
City	State	Zip Code
VIENNA	VA	22181
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 400.00
Name of Employer MANTECH INTERNATIONAL CORP.	Occupation VICE-PRESIDENT	Bi-Monthly \$20.00 x 2 Payroll Deductions
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 400.00	

Full Name (Last, First, Middle Initial) <b>B. Mr. STEPHEN CATANZARITA</b>		Date of Receipt M / D / Y 09 / 24 / 2004
Mailing Address 1089 BEAVER MIDLAND		Transaction ID: SA11A1.11223
City	State	Zip Code
BEAVER	PA	15006
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 100.00
Name of Employer MANTECH INTERNATIONAL CORPORATION	Occupation SR. VICE PRESIDENT	Bi-Monthly \$50.00 x 2 Payroll Deductions
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

Full Name (Last, First, Middle Initial) <b>C. Mr. NORRIS W. GROOM, Jr.</b>		Date of Receipt M / D / Y 09 / 24 / 2004
Mailing Address 3005 DEER FLAT DRIVE		Transaction ID: SA11A1.11223
City	State	Zip Code
COPPERAS COVE	TX	76522
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 50.00
Name of Employer MANTECH INTERNATIONAL CORP.	Occupation ASSIST. EXEC. DIRECTOR	Bi-Monthly \$25.00 x 2 Payroll Deductions
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

SUBTOTAL of Receipts This Page (optional) .....	▶	<b>190.00</b>
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 / 12  
(check only one)  
 11a    11b    11c    12  
 13    14    15    16    17

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NAME OF COMMITTEE (In Full)  
**MANTECH INTERNATIONAL CORPORATION POLITICAL ACTION COMMITTEE**

Full Name (Last, First, Middle Initial) <b>A. Mr. DAROL E. DODD</b>		Date of Receipt M / D / Y Y Y Y <b>09 / 24 / 2004</b>
Mailing Address <b>3912 EAGLE POINT DRIVE</b>		Transaction ID: <b>SA11A1.11230</b>
City <b>BEAVERCREEK</b>	State <b>OH</b>	Zip Code <b>45430</b>
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period <b>300.00</b>
Name of Employer <b>MANTECH INTERNATIONAL CORP.</b>	Occupation <b>EXECUTIVE DIRECTOR</b>	Bi-Monthly \$15.00 x 2 Payroll Deductions
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ <b>300.00</b>	

Full Name (Last, First, Middle Initial) <b>B. Mr. KENNETH FARQUHAR</b>		Date of Receipt M / D / Y Y Y Y <b>09 / 24 / 2004</b>
Mailing Address <b>20576 CHESTNUT RIDGE</b>		Transaction ID: <b>SA11A1.11232</b>
City <b>LEONARDTOWN</b>	State <b>MD</b>	Zip Code <b>20650</b>
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period <b>100.00</b>
Name of Employer <b>MANTECH INTERNATIONAL CORP.</b>	Occupation <b>VICE-PRESIDENT</b>	Bi-Monthly \$50.00 x 2 Payroll Deductions
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ <b>1000.00</b>	

Full Name (Last, First, Middle Initial) <b>C. Ms. JO-AN J. FREE</b>		Date of Receipt M / D / Y Y Y Y <b>09 / 10 / 2004</b>
Mailing Address <b>6732 BUGLECALL PLACE</b>		Transaction ID: <b>SA11A1.11222</b>
City <b>GAINSVILLE</b>	State <b>VA</b>	Zip Code <b>20155</b>
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period <b>50.00</b>
Name of Employer <b>MANTECH INTERNATIONAL CORPORATION</b>	Occupation <b>VICE PRESIDENT</b>	Bi-Monthly \$50.00 x 1 Payroll Deductions
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ <b>500.00</b>	

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	<b>190.00</b>
<b>TOTAL</b> 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 8/12

(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)  
MANTECH INTERNATIONAL CORPORATION POLITICAL ACTION COMMITTEE

Full Name (Last, First, Middle Initial) <b>A. Mr. ROBERT S. KIDWELL</b>		Date of Receipt M / D / Y 09 / 24 / 2004
Mailing Address 11 PARK DRIVE		Transaction ID: SA11A1.11235
City FAIRMONT	State WV	Zip Code 26554
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 120.00
Name of Employer MANTECH INTERNATIONAL CORP	Occupation VICE-PRESIDENT	Bi-Monthly \$60.00 x 2 Payroll Deductions
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1200.00	

Full Name (Last, First, Middle Initial) <b>B. MS. MARGARITA MENTUS</b>		Date of Receipt M / D / Y 09 / 24 / 2004
Mailing Address 3 LODGE COURT		Transaction ID: SA11A1.11238
City ROCKVILLE	State MD	Zip Code 20850
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 100.00
Name of Employer MANTECH INTERNATIONAL CORP.	Occupation VICE-PRESIDENT	Bi-Monthly \$50.00 x 2 Payroll Deductions
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

Full Name (Last, First, Middle Initial) <b>C. Mr. GEORGE A. MDIST</b>		Date of Receipt M / D / Y 09 / 24 / 2004
Mailing Address 1813 REDWOOD DRIVE		Transaction ID: SA11A1.11239
City HARKER HEIGHTRS	State TX	Zip Code 76543
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 70.00
Name of Employer MANTECH INTERNATIONAL CORP.	Occupation TECHNICAL DIRECTOR	Bi-Monthly \$35.00 x 2 Payroll Deductions
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 700.00	

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	<b>290.00</b>
<b>TOTAL</b> 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 / 12

(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)  
MANTECH INTERNATIONAL CORPORATION POLITICAL ACTION COMMITTEE

Full Name (Last, First, Middle Initial) <b>A. Mr. JOHN A. MOORE, Jr.</b>		Date of Receipt M / D / Y 09 / 24 / 2004
Mailing Address 2417 PORTAGE ROAD		Transaction ID: SA11A1.11240
City	State	Zip Code
SILVER SPRING	MD	20906
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 200.00
Name of Employer MANTECH INTERNATIONAL CORP.	Occupation EXECUTIVE VICE-PRESIDENT	Bi-Monthly \$100. x 2 Payroll Deductions
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2000.00	

Full Name (Last, First, Middle Initial) <b>B. Mr. JOHN J. RESSA</b>		Date of Receipt M / D / Y 09 / 24 / 2004
Mailing Address 9708 ROLLING RIDGE DRIVE		Transaction ID: SA11A1.11241
City	State	Zip Code
FAIRFAX STATION	VA	22039
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 80.00
Name of Employer MANTECH INTERNATIONAL CORP.	Occupation SENIOR VICE-PRESIDENT	Bi-Monthly \$40.00 x 2 Payroll Deductions
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 800.00	

Full Name (Last, First, Middle Initial) <b>C. MS. SUSAN M. SIEGAL</b>		Date of Receipt M / D / Y 09 / 24 / 2004
Mailing Address 8508 OLD STONE FENCE ROAD		Transaction ID: SA11A1.11242
City	State	Zip Code
FAIRFAX STATION	VA	22039
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 30.00
Name of Employer MANTECH INTERNATIONAL CORP.	Occupation VICE-PRESIDENT	Bi-Monthly \$15.00 x 2 Payroll Deductions
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 300.00	

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	<b>310.00</b>
<b>TOTAL</b> 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 / 12  
(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)  
MANTECH INTERNATIONAL CORPORATION POLITICAL ACTION COMMITTEE

Full Name (Last, First, Middle Initial) A. Mr. MICHAEL B. YACHMETZ		Date of Receipt 09 / 24 / 2004
Mailing Address 804 OYSTER COVE ROAD		Transaction ID: SA11A1.11247
City GRASONVILLE	State MD	Zip Code 21638
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 10.00
Name of Employer MANTECH INTERNATIONAL CORP.	Occupation MANAGER	Bi-Monthly \$5.00 x 2 Payroll Deductions
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 300.00	

SUBTOTAL of Receipts This Page (optional) .....	▶	10.00
TOTAL This Period (last page this line number only) .....	▶	1340.00

**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 12 / 12

<input type="checkbox"/> 21b 27	<input type="checkbox"/> 22 28a	<input checked="" type="checkbox"/> 23 28b	<input type="checkbox"/> 24 28c	<input type="checkbox"/> 25 29	<input type="checkbox"/> 26 30b
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NAME OF COMMITTEE (In Full)  
MANTECH INTERNATIONAL CORPORATION POLITICAL ACTION COMMITTEE

Full Name (Last, First, Middle Initial)  
**A. HOYER FOR CONGRESS**

Mailing Address 7905 MALCOLM ROAD SUITE 102

City CLINTON State MD Zip Code 20735

Purpose of Disbursement  
Contribution to Federal Candidate

Candidate Name

Office Sought:  House  Senate  President  
State: MD District: D5

Disbursement For: 2004  
Primary  General  Other (specify) ▼

011  
Category/  
Type

Transaction ID: SB23.11257  
Date of Disbursement  
09 / 29 / 2004

Amount of Each Disbursement this Period  
1000.00

Full Name (Last, First, Middle Initial)  
**B. RENZI FOR CONGRESS**

Mailing Address PO BOX 219

City FLAGSTAFF State AZ Zip Code 86002

Purpose of Disbursement  
Contribution to Federal Candidate

Candidate Name  
RICHARD GEORGE RENZI

Office Sought:  House  Senate  President  
State: AZ District: D1

Disbursement For: 2004  
Primary  General  Other (specify) ▼

011  
Category/  
Type

Transaction ID: SB23.11254  
Date of Disbursement  
09 / 08 / 2004

Amount of Each Disbursement this Period  
1000.00

Full Name (Last, First, Middle Initial)  
**C. WALSH FOR CONGRESS COMMITTEE**

Mailing Address 308 WINKWORTH PARKWAY

City SYRACUSE State NY Zip Code 13215

Purpose of Disbursement  
Contribution to Federal Candidate

Candidate Name

Office Sought:  House  Senate  President  
State: NY District: 25

Disbursement For: 2004  
Primary  General  Other (specify) ▼

011  
Category/  
Type

Transaction ID: SB23.11255  
Date of Disbursement  
09 / 22 / 2004

Amount of Each Disbursement this Period  
1000.00

**SUBTOTAL** of Disbursements This Page (optional) ▶ **3000.00**

**TOTAL** This Period (last page this line number only) ▶ **3000.00**