

**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

NELNET INC PAC (NELNET PAC)

ADDRESS (number and street)

1726 M Street NW

Suite 701

Check if different than previously reported. (ACC)

Washington

DC

20036

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00370015

3. IS THIS REPORT

X

NEW (N)

OR

AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report (Q1)

July 15 Quarterly Report (Q2)

October 15 Quarterly Report (Q3)

January 31 Quarterly Report (YE)

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

Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)

May 20 (M5)

Aug 20 (M8)

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

Mar 20 (M3)

X

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

05

01

2004

through

05

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

Gary Schleuger

Signature of Treasurer

Electronically Filed by Gary Schleuger

Date

06

14

2004

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

Office Use Only

FEC FORM 3X
(Rev. 02/2003)

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
NELNET INC PAC (NELNET PAC)

Report Covering the Period: From: ^M05 ^D01 ^Y2004 To: ^M05 ^D31 ^Y2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^Y 2004 ^M ^D		113354.68
(b) Cash on Hand at Beginning of Reporting Period	97504.45	
(c) Total Receipts (from Line 19)	7550.48	47700.25
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	105054.93	161054.93
7. Total Disbursements (from Line 31)	12000.00	68000.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	93054.93	93054.93
9. Debts and Obligations owed TO the committee (itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (itemize all on Schedule C and/or Schedule D)	0.00	

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

For further information contact:

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

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

**DETAILED SUMMARY PAGE
OF RECEIPTS**

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

NELNET INC PAC (NELNET PAC)

Report Covering the Period: From: ^M05 ⁻01 ⁻2004 To: ^M05 ⁻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)	7226.98	
(ii) Unitemized	323.50	
(iii) TOTAL (add Lines 11(a)(i) and (ii))	7550.48	47200.25
(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)	7550.48	47200.25
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	500.00
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))	7550.48	47700.25
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	7550.48	47700.25

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.....	12000.00	61500.00
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	6500.00
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))..	12000.00	68000.00
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 31).....	12000.00	68000.00

DETAILED SUMMARY PAGE
of Disbursements

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Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	7550.48	47200.25
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	7550.48	47200.25
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 / 17

(check only one)
 11a 11b 11c 12
 13 14 15 16 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)
NELNET INC PAC (NELNET PAC)

Full Name (Last, First, Middle Initial) A. Natalie Antbee		Date of Receipt M / D / Y 05 / 28 / 2004
Mailing Address 1813 Inkberry Ln		Transaction ID: SA11A1.5380
City Jacksonville	State FL	Zip Code 32254
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 80.00
Name of Employer Nelnet	Occupation Director	\$40 biweekly payroll deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 400.00	

Full Name (Last, First, Middle Initial) B. David Bottegai		Date of Receipt M / D / Y 05 / 28 / 2004
Mailing Address 15815 Laughlin Lane		Transaction ID: SA11A1.5384
City Silver Spring	State MD	Zip Code 20906
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 100.00
Name of Employer Nelnet	Occupation Executive Director	\$50 biweekly payroll deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) C. Tami Brackets Gilbeaux		Date of Receipt M / D / Y 05 / 28 / 2004
Mailing Address 4245 Gates Road		Transaction ID: SA11A1.5385
City Jamesville	State NY	Zip Code 13078
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 41.68
Name of Employer Nelnet	Occupation Vice President	\$20.83 biweekly payroll deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 208.30	

SUBTOTAL of Receipts This Page (optional)	221.68
TOTAL This Period (last page this line number only)	

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

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Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 17

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

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NAME OF COMMITTEE (In Full)
NELNET INC PAC (NELNET PAC)

Full Name (Last, First, Middle Initial) A. Susie Collier		Date of Receipt M / D / Y 05 / 28 / 2004
Mailing Address 4818 Malpas Ln.		Transaction ID: SA11A1.5387
City Jacksonville	State FL	Zip Code 32210
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 60.00
Name of Employer Nelnet	Occupation Managing Director	\$30 biweekly payroll deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 300.00	

Full Name (Last, First, Middle Initial) B. Terry Heimes		Date of Receipt M / D / Y 05 / 28 / 2004
Mailing Address 8401 Rebel Dr.		Transaction ID: SA11A1.5388
City Lincoln	State NE	Zip Code 68516
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 400.00
Name of Employer Nelnet	Occupation Executive Director/CFO	\$200 biweekly payroll deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2000.00	

Full Name (Last, First, Middle Initial) C. Fred Henry		Date of Receipt M / D / Y 05 / 28 / 2004
Mailing Address 12881 Curt Dr.		Transaction ID: SA11A1.5389
City Jacksonville	State FL	Zip Code 32223
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 200.00
Name of Employer Nelnet	Occupation Managing Director	\$100 biweekly payroll deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

SUBTOTAL of Receipts This Page (optional)	▶	660.00
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 / 17

(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)
NELNET INC PAC (NELNET PAC)

Full Name (Last, First, Middle Initial) A. Sean Heyen		Date of Receipt M / D / Y 05 / 28 / 2004
Mailing Address 4545 S. 58th St.		Transaction ID: SA11A1.5390
City Lincoln	State NE	Zip Code 68516
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 44.00
Name of Employer Nelnet	Occupation Director	\$22 biweekly payroll deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 220.00	

Full Name (Last, First, Middle Initial) B. Brian Kelner		Date of Receipt M / D / Y 05 / 14 / 2004
Mailing Address 1523 Amherst St.		Transaction ID: SA11A1.5379
City Superior	State CO	Zip Code 80027
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 25.00
Name of Employer Nelnet	Occupation Director	\$25 biweekly payroll deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 225.00	

Full Name (Last, First, Middle Initial) C. Jim Kruger		Date of Receipt M / D / Y 05 / 28 / 2004
Mailing Address 5815 Kess Dr.		Transaction ID: SA11A1.5392
City Lincoln	State NE	Zip Code 68516
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 100.00
Name of Employer Nelnet	Occupation Director	\$50 biweekly payroll deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

SUBTOTAL of Receipts This Page (optional)	▶	169.00
TOTAL This Period (last page this line number only)	▶	

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

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Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 17
(check only one)
 11a 11b 11c 12
13 14 15 16 17

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NAME OF COMMITTEE (In Full)
NELNET INC PAC (NELNET PAC)

Full Name (Last, First, Middle Initial) A. Bill Munn		Date of Receipt M / D / Y Y Y Y 05 / 28 / 2004
Mailing Address 1755 Locust St.		Transaction ID: SA11A1.5398
City	State	Zip Code
Denver	CO	80220
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 100.00
Name of Employer Nelnet	Occupation Sr. Corporate Counsel	\$50 biweekly payroll deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) B. Elise Nowikowski		Date of Receipt M / D / Y Y Y Y 05 / 28 / 2004
Mailing Address 2405 Laurel Rd.		Transaction ID: SA11A1.5397
City	State	Zip Code
Jacksonville	FL	32207
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 100.00
Name of Employer Nelnet	Occupation Director	\$50 biweekly payroll deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) C. Lori Pedersen		Date of Receipt M / D / Y Y Y Y 05 / 28 / 2004
Mailing Address 1899 S. Tamarac St.		Transaction ID: SA11A1.5400
City	State	Zip Code
Denver	CO	80231
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 100.00
Name of Employer Nelnet	Occupation Director	\$50 biweekly payroll deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

SUBTOTAL of Receipts This Page (optional)	300.00
TOTAL This Period (last page this line number only)	

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

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 17

(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)
NELNET INC PAC (NELNET PAC)

Full Name (Last, First, Middle Initial) A. Richard Pierce		Date of Receipt M / D / Y 05 / 28 / 2004
Mailing Address 8 Anchorage Place		Transaction ID: SA11A1.5402
City South Portland	State ME	Zip Code 04106
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 416.66
Name of Employer Nelnet	Occupation Executive Director	\$208.33 biweekly payroll deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2083.30	

Full Name (Last, First, Middle Initial) B. Mike Pohl		Date of Receipt M / D / Y 05 / 28 / 2004
Mailing Address 3002 2nd St. N.		Transaction ID: SA11A1.5403
City Arlington	State VA	Zip Code 22201
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 166.66
Name of Employer Nelnet	Occupation Managing Director	\$83.33 biweekly payroll deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 833.30	

Full Name (Last, First, Middle Initial) C. Lisa Rosenbauer		Date of Receipt M / D / Y 05 / 28 / 2004
Mailing Address 835 Motega Rd. E		Transaction ID: SA11A1.5404
City Jacksonville	State FL	Zip Code 32218
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 80.00
Name of Employer Nelnet	Occupation Associate Director	\$40 biweekly payroll deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 240.00	

SUBTOTAL of Receipts This Page (optional)	683.32
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 11 / 17
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
NELNET INC PAC (NELNET PAC)

Full Name (Last, First, Middle Initial) A. Evan Roth		Date of Receipt M / D / Y Y Y Y 05 / 28 / 2004
Mailing Address 9595 S. Flower Way		Transaction ID: SA11A1.5405
City	State	Zip Code
Littleton	CO	80127
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 100.00
Name of Employer Nelnet	Occupation Managing Director	\$50 biweekly payroll deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 400.00	

Full Name (Last, First, Middle Initial) B. Dominic Roland		Date of Receipt M / D / Y Y Y Y 05 / 28 / 2004
Mailing Address 5173 Woodlawn Dr.		Transaction ID: SA11A1.5406
City	State	Zip Code
Schenectady	NY	12309
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 170.00
Name of Employer Charter Account Systems	Occupation President	\$85 biweekly payroll deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 510.00	

Full Name (Last, First, Middle Initial) C. Gary Senieuger		Date of Receipt M / D / Y Y Y Y 05 / 28 / 2004
Mailing Address 103 Martin Ln.		Transaction ID: SA11A1.5408
City	State	Zip Code
Alexandria	VA	22304
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 100.00
Name of Employer Nelnet	Occupation Director	\$50 biweekly payroll deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

SUBTOTAL of Receipts This Page (optional)	370.00
TOTAL This Period (last page this line number only)	

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

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Detailed Summary Page

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

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NAME OF COMMITTEE (In Full)
NELNET INC PAC (NELNET PAC)

Full Name (Last, First, Middle Initial) A. Hannah Smirberg		Date of Receipt M / D / Y Y Y Y 05 / 28 / 2004	
Mailing Address 10386 E. Saltillo Dr.		Transaction ID: SA11A1.5410	
City Scottsdale	State AZ	Zip Code 85255	Amount of Each Receipt this Period 125.00
FEC ID number of contributing federal political committee. C		\$62.50 biweekly payroll deduction	
Name of Employer Nelnet	Occupation Director	Aggregate Year-to-Date ▼ 625.00	
Receipt For: Primary General Other (specify) ▼			

Full Name (Last, First, Middle Initial) B. Jolynn Snyder		Date of Receipt M / D / Y Y Y Y 05 / 28 / 2004	
Mailing Address 5378 S. Havana Ct.		Transaction ID: SA11A1.5411	
City Englewood	State CO	Zip Code 80111	Amount of Each Receipt this Period 84.00
FEC ID number of contributing federal political committee. C		\$42 biweekly payroll deduction	
Name of Employer Nelnet	Occupation Director	Aggregate Year-to-Date ▼ 252.00	
Receipt For: Primary General Other (specify) ▼			

Full Name (Last, First, Middle Initial) C. Scott Spethman		Date of Receipt M / D / Y Y Y Y 05 / 28 / 2004	
Mailing Address 3840 Petersburg Ct		Transaction ID: SA11A1.5412	
City Lincoln	State NE	Zip Code 68518	Amount of Each Receipt this Period 84.00
FEC ID number of contributing federal political committee. C		\$42 biweekly payroll deduction	
Name of Employer Nelnet	Occupation Managing Director	Aggregate Year-to-Date ▼ 420.00	
Receipt For: Primary General Other (specify) ▼			

SUBTOTAL of Receipts This Page (optional)	293.00
TOTAL This Period (last page this line number only)	

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

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Detailed Summary Page

FOR LINE NUMBER: PAGE 13 / 17

(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)
NELNET INC PAC (NELNET PAC)

Full Name (Last, First, Middle Initial) A. Kenneth Troy		Date of Receipt M / D / Y 05 / 28 / 2004
Mailing Address 221 Red Oak Lane		Transaction ID: SA11A1.5413
City Carmel	State IN	Zip Code 46033
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 83.34
Name of Employer Nelnet	Occupation Director	\$41.67 biweekly payroll deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 416.70	

Full Name (Last, First, Middle Initial) B. Jim Van Horn		Date of Receipt M / D / Y 05 / 18 / 2004
Mailing Address 7003 Cypress Bridge Dr.		Transaction ID: SA11A1.5368
City Ponte Vedra	State FL	Zip Code 32082
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 4000.00
Name of Employer Nelnet	Occupation Board Member	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 4000.00	

Full Name (Last, First, Middle Initial) C. Brad Waleher		Date of Receipt M / D / Y 05 / 28 / 2004
Mailing Address 5731 S. Yampa St		Transaction ID: SA11A1.5414
City Centennial	State CO	Zip Code 80015
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 50.00
Name of Employer Nelnet	Occupation Director	\$25 biweekly payroll deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

SUBTOTAL of Receipts This Page (optional)	4133.34
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 14 / 17
(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)
NELNET INC PAC (NELNET PAC)

Full Name (Last, First, Middle Initial) A. Cheryl Watson		Date of Receipt M / D / Y 05 / 28 / 2004
Mailing Address 8425 Woodfield Crossing Blvd. #401		Transaction ID: SA11A1.5418
City Indianapolis	State IN	Zip Code 46240
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 416.66
Name of Employer Nelnet	Occupation Executive Director	\$208.33 biweekly payroll deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2083.30	

SUBTOTAL of Receipts This Page (optional)	▶	416.66
TOTAL This Period (last page this line number only)	▶	7226.98

**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 15 / 17

<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)
NELNET INC PAC (NELNET PAC)

Full Name (Last, First, Middle Initial)
A. 21ST CENTURY PAC

Mailing Address 1155 21st Street NW
Suite 30D

City Washington State DC Zip Code 20036

Purpose of Disbursement
Contribution

Candidate Name

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

State: District

011
Category/
Type

Transaction ID: SB23.5314
Date of Disbursement

05 / 05 / 2004

Amount of Each Disbursement this Period

1500.00

Full Name (Last, First, Middle Initial)
B. David Wu for Congress

Mailing Address 818 SW 3rd St #1182

City Portland State OR Zip Code 97205

Purpose of Disbursement
Contribution

Candidate Name

DAVID WU

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

State: OR District 1

011
Category/
Type

Transaction ID: SB23.5385
Date of Disbursement

05 / 20 / 2004

Amount of Each Disbursement this Period

3000.00

Full Name (Last, First, Middle Initial)
C. GEORGIANS FOR ISAKSON

Mailing Address 8000 LAKE FORREST DRIVE #10B

City ATLA NTA State GA Zip Code 30328

Purpose of Disbursement
Contribution

Candidate Name

JOHN HARDY ISAKSON

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

State: GA District 00

011
Category/
Type

Transaction ID: SB23.5383
Date of Disbursement

05 / 18 / 2004

Amount of Each Disbursement this Period

500.00

SUBTOTAL of Disbursements This Page (optional) ▶

5000.00

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 16 / 17

<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)
NELNET INC PAC (NELNET PAC)

Full Name (Last, First, Middle Initial)
A. GEORGIANS FOR ISAKSON

Mailing Address 6000 LAKE FORREST DRIVE #108

City ATLA NTA State GA Zip Code 30326

Purpose of Disbursement Contribution

Candidate Name JOHN HARDY ISAKSON

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

State: GA District: D0

Transaction ID: SB23.5364
Date of Disbursement
05 / 18 / 2004

Amount of Each Disbursement this Period
500.00

011
Category/
Type

Full Name (Last, First, Middle Initial)
B. JOHN THUNE FOR US SENATE

Mailing Address 2908 W 11TH STREET

City SIOUX FALLS State SD Zip Code 57104

Purpose of Disbursement Contribution

Candidate Name JOHN THUNE

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

State: SD District: D0

Transaction ID: SB23.5382
Date of Disbursement
05 / 18 / 2004

Amount of Each Disbursement this Period
1000.00

011
Category/
Type

Full Name (Last, First, Middle Initial)
C. KACZALA FOR CONGRESS

Mailing Address 4841 MONROE ST SUITE 350

City TOLEDO State OH Zip Code 43623

Purpose of Disbursement Contribution

Candidate Name LARRY A KACZALA

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

State: OH District: D09

Transaction ID: SB23.5386
Date of Disbursement
05 / 20 / 2004

Amount of Each Disbursement this Period
2500.00

011
Category/
Type

SUBTOTAL of Disbursements This Page (optional) ► **4000.00**

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 17 / 17

<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)
NELNET INC PAC (NELNET PAC)

Full Name (Last, First, Middle Initial)
A. PETE COORS FOR SENATE

Mailing Address 300 WEST PLAZA DR SUITE 175

City LITTLETON State CO Zip Code 80129

Purpose of Disbursement
Contribution

Candidate Name
PETER COORS

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

State: CO District: D0

011
Category/
Type

Transaction ID: SB23.5317

Date of Disbursement

05 / 18 / 2004

Amount of Each Disbursement this Period

2000.00

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

Mailing Address PO Box 26087

City Las Vegas State NV Zip Code 89126

Purpose of Disbursement
Contribution

Candidate Name
JON SR PORTER

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

State: NV District: D3

011
Category/
Type

Transaction ID: SB23.5387

Date of Disbursement

05 / 20 / 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) ▶

12000.00