

**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
Metris Companies Inc. Political Action Committee

ADDRESS (number and street) 10800 Wayzata Boulevard
Check if different than previously reported. (ACC) Minnetonka MN 55305

2. **FEC IDENTIFICATION NUMBER** CITY STATE ZIPCODE

C00356915

3. IS THIS REPORT NEW (N) OR AMENDED (A)

| | | | | | | |
|--------------------------------|--|---|---------------|--|---------------------------------------|---------------------------------------|
| 4. TYPE OF REPORT (Choose One) | (a) Quarterly Reports: | (b) Monthly Report Due On: | Feb 20 (M2) | May 20 (M5) | Aug 20 (M8) | Nov 20 (M11) (Non-Election Year Only) |
| | April 15 Quarterly Report(Q1) | Mar 20 (M3) | Jun 20 (M6) | Sep 20 (M9) | Dec 20 (M12) (Non-Election Year Only) | |
| | July 15 Quarterly Report(Q2) | Apr 20 (M4) | Jul 20 (M7) | <input checked="" type="checkbox"/> Oct 20 (M10) | Jan 31 (YE) | |
| | October 15 Quarterly Report(Q3) | (c) 12-Day PRE-Election Report for the: | Primary (12P) | General (12G) | Runoff (12R) | |
| | January 31 Quarterly Report(YE) | Convention (12C) | Special (12G) | | | |
| | July 31 Mid-Year Report(Non-election Year Only) (MY) | Election on | | | in the State of | |
| | Termination Report (TER) | (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 2003 through 09 30 2003

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 John D. Ambruster

Signature of Treasurer Electronically Filed by John D. Ambruster Date 10 15 2003

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

| | | | | | | | |
|-----------------|--|--|--|--|--|--|--|
| Office Use Only | | | | | | | |
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SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
 Mebris Companies Inc. Political Action Committee

Report Covering the Period: From: ^H09 ^{: :}01 ^Y2003 ^Y To: ^H09 ^{: :}30 ^Y2003 ^Y

| | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|-------------------------|-----------------------------------|
| 6. (a) Cash on Hand January 1 ^Y 2003 ^Y | | 39458.66 |
| (b) Cash on Hand at Beginning of Reporting Period | 61414.69 | |
| (c) Total Receipts (from Line 19) | 4998.15 | 63595.27 |
| (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | 66412.84 | 103053.93 |
| <hr/> | | |
| 7. Total Disbursements (from Line 31) | 7500.00 | 44141.09 |
| <hr/> | | |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | 58912.84 | 58912.84 |
| <hr/> | | |
| 9. Debts and Obligations owed TO the committee (itemize all on Schedule C and/or Schedule D) | 0.00 | |
| <hr/> | | |
| 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

Metris Companies Inc. Political Action Committee

Report Covering the Period: From: ^M09 ^D01 ^Y2003 To: ^M09 ^D30 ^Y2003

| 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) | 4602.44 | |
| (ii) Unitemized | 364.00 | |
| (iii) TOTAL (add Lines 11(a)(i) and (ii)) | 4966.44 | 63294.27 |
| (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) | 4966.44 | 63294.27 |
| 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.) | 31.71 | 301.00 |
| 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)) | 4998.15 | 63595.27 |
| 20. Total Federal Receipts (subtract Line 18(c) from Line 19) | 4998.15 | 63595.27 |

DETAILED SUMMARY PAGE

of Disbursements

| 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..... | 7500.00 | 43750.00 |
| 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 | 60.00 |
| (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 | 60.00 |
| 29. Other Disbursements..... | 0.00 | 331.09 |
| 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)).. | 7500.00 | 44141.09 |
| 32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)..... | 7500.00 | 44141.09 |

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) | 4966.44 | 63294.27 |
| 34. Total Contribution Refunds (from Line 28(d)) | 0.00 | 60.00 |
| 35. Net Contributions (other than loans) (subtract Line 34 from Line 33) | 4966.44 | 63234.27 |
| 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 / 26 | |
| | (check only one) | |
| <input checked="" type="checkbox"/> 11a | <input type="checkbox"/> 11b | <input type="checkbox"/> 11c |
| <input type="checkbox"/> 13 | <input type="checkbox"/> 14 | <input type="checkbox"/> 15 |
| <input type="checkbox"/> 12 | <input type="checkbox"/> 16 | <input type="checkbox"/> 17 |

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Metris Companies Inc. Political Action Committee

| | | |
|--|-------------------------------------|--|
| Full Name (Last, First, Middle Initial) A. John D. Armbruster | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 10900 Wayzata Boulevard | | Transaction ID: SA11A1.7397 |
| City Minnetonka | State MN | Zip Code 55305 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 150.00 |
| Name of Employer Metris Direct, Inc. | Occupation SVP, Tax | 75.00 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 1500.00 | |

| | | |
|--|-------------------------------------|--|
| Full Name (Last, First, Middle Initial) B. Timothy J. Baker | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 10900 Wayzata Boulevard | | Transaction ID: SA11A1.7398 |
| City Minnetonka | State MN | Zip Code 55305 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 130.76 |
| Name of Employer Metris Direct, Inc. | Occupation SVP, Teleservices | 65.38 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 1238.39 | |

| | | |
|--|---------------------------------------|--|
| Full Name (Last, First, Middle Initial) C. Robert Bazan | | Date of Receipt M / D / Y 09 / 12 / 2003 |
| Mailing Address 17800 N. Perimeter Drive | | Transaction ID: SA11A1.7399 |
| City Scottsdale | State AZ | Zip Code 85255 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 27.06 |
| Name of Employer Metris Credit Card Services, Inc. | Occupation VP, Specialty Marketing | 27.06 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 504.34 | |

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| SUBTOTAL of Receipts This Page (optional) | ▶ | 307.82 |
| 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 / 26 | |
| | (check only one) | |
| <input checked="" type="checkbox"/> 11a | <input type="checkbox"/> 11b | <input type="checkbox"/> 11c |
| <input type="checkbox"/> 13 | <input type="checkbox"/> 14 | <input type="checkbox"/> 15 |
| <input type="checkbox"/> 12 | <input type="checkbox"/> 16 | <input type="checkbox"/> 17 |

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NAME OF COMMITTEE (In Full)
Metris Companies Inc. Political Action Committee

| | | |
|--|--|--|
| Full Name (Last, First, Middle Initial) A. Dale C. Bjerke | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 10900 Wayzata Boulevard | | Transaction ID: SA11A1.7340 |
| City Minnetonka | State MN | Zip Code 55305 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 40.00 |
| Name of Employer Metris Direct, Inc. | Occupation Mgr., Executive Compensation | 20.00 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 400.00 | |

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|--|--|--|
| Full Name (Last, First, Middle Initial) B. Kelly C. Boyle | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 10900 Wayzata Boulevard | | Transaction ID: SA11A1.7361 |
| City Minnetonka | State MN | Zip Code 55305 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 77.58 |
| Name of Employer Metris Direct, Inc. | Occupation Dir., IT Standards & Methods | 38.79 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 700.27 | |

| | | |
|--|------------------------------------|--|
| Full Name (Last, First, Middle Initial) C. Glands G. Brooner | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 4848 South 129th East Avenue | | Transaction ID: SA11A1.7382 |
| City Tulsa | State OK | Zip Code 74134 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 32.86 |
| Name of Employer Metris Direct, Inc. | Occupation Dir., Collections | 16.43 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 317.39 | |

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|---|---------------|
| SUBTOTAL of Receipts This Page (optional) | 150.44 |
| TOTAL This Period (last page this line number only) | |

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

| | | |
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| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: PAGE 8 / 26 | |
| | (check only one) | |
| <input checked="" type="checkbox"/> 11a | <input type="checkbox"/> 11b | <input type="checkbox"/> 11c |
| <input type="checkbox"/> 13 | <input type="checkbox"/> 14 | <input type="checkbox"/> 15 |
| <input type="checkbox"/> 12 | <input type="checkbox"/> 16 | <input type="checkbox"/> 17 |

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NAME OF COMMITTEE (In Full)
Metris Companies Inc. Political Action Committee

| | | |
|--|------------------------------------|--|
| Full Name (Last, First, Middle Initial) A. Laurisa A. Clements | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 10900 Wayzata Boulevard | | Transaction ID: SA11A1.7341 |
| City Minnetonka | State MN | Zip Code 55305 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 40.00 |
| Name of Employer Metris Direct, Inc. | Occupation VP, Marketing | 20.00 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 400.00 | |

| | | |
|--|-------------------------------------|--|
| Full Name (Last, First, Middle Initial) B. Peter C. Constant | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 10900 Wayzata Boulevard | | Transaction ID: SA11A1.7365 |
| City Minnetonka | State MN | Zip Code 55305 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 50.00 |
| Name of Employer Direct Merchant's Credit Card Bank, NA | Occupation SVP, Direct Marketing | 25.00 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 590.00 | |

| | | |
|--|---|--|
| Full Name (Last, First, Middle Initial) C. Dean E. Cooper | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 10201 Centurion Parkway North | | Transaction ID: SA11A1.7366 |
| City Jacksonville | State FL | Zip Code 32256 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 82.30 |
| Name of Employer Metris Direct, Inc. | Occupation VP, Operation Effectiveness | 41.15 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 823.00 | |

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| SUBTOTAL of Receipts This Page (optional) | 172.30 |
| 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: (check only one) | | PAGE 9 / 26 | |
| | <input checked="" type="checkbox"/> 11a 13 | <input type="checkbox"/> 11b 14 | <input type="checkbox"/> 11c 15 | <input type="checkbox"/> 12 16 |

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NAME OF COMMITTEE (In Full)
Metris Companies Inc. Political Action Committee

| | | |
|--|-------------------------------------|--|
| Full Name (Last, First, Middle Initial) A. Russell T. Cox | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 5551 Vanguard Street | | Transaction ID: SA11A1.7367 |
| City Orlando | State FL | Zip Code 32819 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 123.28 |
| Name of Employer Metris Direct, Inc. | Occupation VP, Operations | 61.64 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 1189.15 | |

| | | |
|--|--|--|
| Full Name (Last, First, Middle Initial) B. Toni E. Crenny | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 10900 Wayzata Boulevard | | Transaction ID: SA11A1.7368 |
| City Minnetonka | State MN | Zip Code 55305 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 77.50 |
| Name of Employer Metris Direct, Inc. | Occupation Sr. Dir., Process Management | 38.75 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 775.00 | |

| | | |
|--|------------------------------------|--|
| Full Name (Last, First, Middle Initial) C. Jon G. Daniels | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 10900 Wayzata Boulevard | | Transaction ID: SA11A1.7373 |
| City Minnetonka | State MN | Zip Code 55305 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 100.00 |
| Name of Employer Metris Direct, Inc. | Occupation VP, Credit Risk | 50.00 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 450.00 | |

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|---|---------------|
| SUBTOTAL of Receipts This Page (optional) | 300.78 |
| 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 10 / 26 | |
| | (check only one) | |
| <input checked="" type="checkbox"/> 11a | <input type="checkbox"/> 11b | <input type="checkbox"/> 11c |
| <input type="checkbox"/> 13 | <input type="checkbox"/> 14 | <input type="checkbox"/> 15 |
| <input type="checkbox"/> 12 | <input type="checkbox"/> 16 | <input type="checkbox"/> 17 |

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NAME OF COMMITTEE (In Full)
Metris Companies Inc. Political Action Committee

| | | |
|--|------------------------------------|--|
| Full Name (Last, First, Middle Initial) A. Terri C. Dill | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 484B South 129th East Avenue | | Transaction ID: SA11A1.7375 |
| City Tulsa | State OK | Zip Code 74134 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 40.38 |
| Name of Employer Metris Direct, Inc. | Occupation VP, Human Resources | 20.19 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 394.20 | |

| | | |
|--|--|--|
| Full Name (Last, First, Middle Initial) B. Richard G. Evans | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 10900 Wayzata Boulevard | | Transaction ID: SA11A1.7376 |
| City Minnetonka | State MN | Zip Code 55305 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 451.82 |
| Name of Employer Metris Direct, Inc. | Occupation EVP, General Counsel & Secretary | 225.91 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 3844.54 | |

| | | |
|--|--|--|
| Full Name (Last, First, Middle Initial) C. Daniels Fagre | | Date of Receipt M / D / Y 09 / 12 / 2003 |
| Mailing Address 10900 Wayzata Boulevard | | Transaction ID: SA11A1.7377 |
| City Minnetonka | State MN | Zip Code 55305 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 48.08 |
| Name of Employer Metris Direct, Inc. | Occupation Dir., Government Affairs | 48.08 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 868.30 | |

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|---|---------------|
| SUBTOTAL of Receipts This Page (optional) | 540.28 |
| 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 / 26 | |
| | (check only one) | |
| <input checked="" type="checkbox"/> 11a | <input type="checkbox"/> 11b | <input type="checkbox"/> 11c |
| <input type="checkbox"/> 13 | <input type="checkbox"/> 14 | <input type="checkbox"/> 15 |
| <input type="checkbox"/> 12 | <input type="checkbox"/> 16 | <input type="checkbox"/> 17 |

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NAME OF COMMITTEE (In Full)
Metris Companies Inc. Political Action Committee

| | | |
|--|------------------------------------|--|
| Full Name (Last, First, Middle Initial) A. Thomas J. Gotwalt | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 10900 Wayzata Boulevard | | Transaction ID: SA11A1.7342 |
| City Minnetonka | State MN | Zip Code 55305 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 40.00 |
| Name of Employer Metris Direct, Inc. | Occupation VP, Tax | 20.00 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 400.00 | |

| | | |
|--|--|--|
| Full Name (Last, First, Middle Initial) B. Jeff D. Grosklog | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 10900 Wayzata Boulevard | | Transaction ID: SA11A1.7378 |
| City Minnetonka | State MN | Zip Code 55305 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 130.38 |
| Name of Employer Metris Direct, Inc. | Occupation SVP, Credit Card Finance | 65.19 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 1289.72 | |

| | | |
|--|--|--|
| Full Name (Last, First, Middle Initial) C. Joseph A. Hoffman | | Date of Receipt M / D / Y 09 / 12 / 2003 |
| Mailing Address 10900 Wayzata Boulevard | | Transaction ID: SA11A1.7380 |
| City Minnetonka | State MN | Zip Code 55305 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 126.92 |
| Name of Employer Metris Direct, Inc. | Occupation EVP, CC Marketing/Operations | 126.92 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 2411.48 | |

| | |
|---|---------------|
| SUBTOTAL of Receipts This Page (optional) | 297.30 |
| 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: (check only one) | | PAGE 12 / 26 | |
| | <input checked="" type="checkbox"/> 11a 13 | <input type="checkbox"/> 11b 14 | <input type="checkbox"/> 11c 15 | <input type="checkbox"/> 12 16 |

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NAME OF COMMITTEE (In Full)
Metris Companies Inc. Political Action Committee

| | | |
|--|--|--|
| Full Name (Last, First, Middle Initial) A. Deborah L. Holton | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 10201 Centurion Parkway North | | Transaction ID: SA11A1.7381 |
| City Jacksonville | State FL | Zip Code 32256 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 82.42 |
| Name of Employer Metris Direct, Inc. | Occupation VP, Customer Service & Quality | 41.21 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 819.46 | |

| | | |
|--|--|--|
| Full Name (Last, First, Middle Initial) B. Robert J. Hughes | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 10900 Wayzata Boulevard | | Transaction ID: SA11A1.7382 |
| City Minnetonka | State MN | Zip Code 55305 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 85.74 |
| Name of Employer Metris Direct, Inc. | Occupation VP, Business Integration | 42.87 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 857.40 | |

| | | |
|---|------------------------------------|--|
| Full Name (Last, First, Middle Initial) C. Barbara A. Johnson | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 10900 Wayzata Boulevard | | Transaction ID: SA11A1.7343 |
| City Minnetonka | State MN | Zip Code 55305 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 40.00 |
| Name of Employer Metris Travel Services Inc. | Occupation Dir., Travel | 20.00 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 400.00 | |

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| SUBTOTAL of Receipts This Page (optional) | ▶ | 208.16 |
| TOTAL This Period (last page this line number only) | ▶ | |

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

| | | |
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| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: PAGE 13 / 26 | |
| | (check only one) | |
| <input checked="" type="checkbox"/> 11a | <input type="checkbox"/> 11b | <input type="checkbox"/> 11c |
| <input type="checkbox"/> 13 | <input type="checkbox"/> 14 | <input type="checkbox"/> 15 |
| <input type="checkbox"/> 12 | <input type="checkbox"/> 16 | <input type="checkbox"/> 17 |

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Metris Companies Inc. Political Action Committee

| | | |
|--|------------------------------------|--|
| Full Name (Last, First, Middle Initial) A. Brent A. Johnson | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 484B South 129th East Avenue | | Transaction ID: SA11A1.7344 |
| City Tulsa | State OK | Zip Code 74134 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 40.00 |
| Name of Employer Metris Direct, Inc. | Occupation Sr. Dir., Fraud | 20.00 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 400.00 | |

| | | |
|--|------------------------------------|--|
| Full Name (Last, First, Middle Initial) B. Paul A. Keagle | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 10201 Centurion Parkway North | | Transaction ID: SA11A1.7383 |
| City Jacksonville | State FL | Zip Code 32256 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 92.40 |
| Name of Employer Metris Direct, Inc. | Occupation VP, Customer Service | 48.20 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 815.10 | |

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|---|-------------------------------------|--|
| Full Name (Last, First, Middle Initial) C. Allan W. Kindworth | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 10900 Wayzata Boulevard | | Transaction ID: SA11A1.7384 |
| City Minnetonka | State MN | Zip Code 55305 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 136.98 |
| Name of Employer Metris Direct, Inc. | Occupation VP, Decision Support | 68.49 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 1341.24 | |

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| SUBTOTAL of Receipts This Page (optional) | ▶ | 269.38 |
| 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 14 / 26 | |
| | (check only one) | |
| <input checked="" type="checkbox"/> 11a | <input type="checkbox"/> 11b | <input type="checkbox"/> 11c |
| <input type="checkbox"/> 13 | <input type="checkbox"/> 14 | <input type="checkbox"/> 15 |
| <input type="checkbox"/> 12 | <input type="checkbox"/> 16 | <input type="checkbox"/> 17 |

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NAME OF COMMITTEE (In Full)
Metris Companies Inc. Political Action Committee

| | | |
|--|---|--|
| Full Name (Last, First, Middle Initial) A. Susan R. Lamb | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 10900 Wayzata Boulevard | | Transaction ID: SA11A1.7385 |
| City Minnetonka | State MN | Zip Code 55305 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 47.52 |
| Name of Employer Metris Direct, Inc. | Occupation SVP, Marketing Operations | 1.83 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 869.94 | |

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|--|--|--|
| Full Name (Last, First, Middle Initial) B. Linda M. Lawrence | | Date of Receipt M / D / Y 09 / 12 / 2003 |
| Mailing Address 10900 Wayzata Boulevard | | Transaction ID: SA11A1.7386 |
| City Minnetonka | State MN | Zip Code 55305 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 22.12 |
| Name of Employer Metris Direct, Inc. | Occupation VP, Learning & Development | 22.12 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 420.28 | |

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| Full Name (Last, First, Middle Initial) C. Roger A. Long | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 4848 South 129th East Avenue | | Transaction ID: SA11A1.7387 |
| City Tulsa | State OK | Zip Code 74134 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 57.20 |
| Name of Employer Metris Direct, Inc. | Occupation Dir., Internal Fraud & Investigations | 28.80 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 550.24 | |

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|---|---------------|
| SUBTOTAL of Receipts This Page (optional) | 128.84 |
| 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: (check only one) | | PAGE 15 / 26 | |
| | <input checked="" type="checkbox"/> 11a 13 | <input type="checkbox"/> 11b 14 | <input type="checkbox"/> 11c 15 | <input type="checkbox"/> 12 16 |

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NAME OF COMMITTEE (In Full)
Metris Companies Inc. Political Action Committee

| | | |
|---|---|---|
| Full Name (Last, First, Middle Initial) A. John M. Loughlin | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 8020 Corporate Drive | | Transaction ID: SA11A1.7368 |
| City White Marsh | State MD | Zip Code 21236 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 76.92 |
| Name of Employer Metris Direct, Inc. | Occupation Sr. Dir., Quality | 38.46 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 769.20 | |

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|---|--|---|
| Full Name (Last, First, Middle Initial) B. Suzanne Matthews | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 8020 Corporate Drive | | Transaction ID: SA11A1.7345 |
| City White Marsh | State MD | Zip Code 21236 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 40.00 |
| Name of Employer Metris Direct, Inc. | Occupation Sr. Mgr., Collections | 20.00 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 400.00 | |

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| Full Name (Last, First, Middle Initial) C. Matthew S. Melus | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 10900 Wayzata Boulevard | | Transaction ID: SA11A1.7389 |
| City Minnetonka | State MN | Zip Code 55305 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 194.24 |
| Name of Employer Direct Merchant's Credit Card Bank, NA | Occupation EVP, Credit Risk Management | 97.12 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 1938.61 | |

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| SUBTOTAL of Receipts This Page (optional) | 311.16 |
| 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 16 / 26 | |
| | (check only one) | |
| <input checked="" type="checkbox"/> 11a | <input type="checkbox"/> 11b | <input type="checkbox"/> 11c |
| <input type="checkbox"/> 13 | <input type="checkbox"/> 14 | <input type="checkbox"/> 15 |
| <input type="checkbox"/> 12 | <input type="checkbox"/> 16 | <input type="checkbox"/> 17 |

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NAME OF COMMITTEE (In Full)
Metris Companies Inc. Political Action Committee

| | | |
|--|-------------------------------------|--|
| Full Name (Last, First, Middle Initial) A. Jon B. Mendel | | Date of Receipt M / D / Y 09 / 12 / 2003 |
| Mailing Address 10900 Wayzata Boulevard | | Transaction ID: SA11A1.7390 |
| City Minnetonka | State MN | Zip Code 55305 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 93.46 |
| Name of Employer Metris Direct, Inc. | Occupation EVP, Human Resources | 93.46 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 1775.74 | |

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|---|---|--|
| Full Name (Last, First, Middle Initial) B. Robert J. Midebrandt | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 10900 Wayzata Boulevard | | Transaction ID: SA11A1.7391 |
| City Minnetonka | State MN | Zip Code 55305 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 44.14 |
| Name of Employer Metris Direct, Inc. | Occupation Dir., Program Development & Mgmt. | 21.54 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 405.82 | |

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|--|------------------------------------|--|
| Full Name (Last, First, Middle Initial) C. Damen B. Nadin | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 4848 South 129th East Avenue | | Transaction ID: SA11A1.7392 |
| City Tulsa | State OK | Zip Code 74134 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 54.98 |
| Name of Employer Metris Direct, Inc. | Occupation VP, Collections | 27.48 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 532.72 | |

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| SUBTOTAL of Receipts This Page (optional) | 192.58 |
| TOTAL This Period (last page this line number only) | |

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

| | | |
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| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: PAGE 17 / 26 | |
| | (check only one) | |
| <input checked="" type="checkbox"/> 11a | <input type="checkbox"/> 11b | <input type="checkbox"/> 11c |
| <input type="checkbox"/> 13 | <input type="checkbox"/> 14 | <input type="checkbox"/> 15 |
| <input type="checkbox"/> 12 | <input type="checkbox"/> 16 | <input type="checkbox"/> 17 |

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NAME OF COMMITTEE (In Full)
Metris Companies Inc. Political Action Committee

| | | |
|--|------------------------------------|--|
| Full Name (Last, First, Middle Initial) A. Brian R. Nording | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 10900 Wayzata Boulevard | | Transaction ID: SA11A1.7393 |
| City Minnetonka | State MN | Zip Code 55305 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 24.00 |
| Name of Employer Metris Direct, Inc. | Occupation Dir., Tax | 12.00 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 240.00 | |

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|--|--|--|
| Full Name (Last, First, Middle Initial) B. Jennifer M. Ogren | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 10900 Wayzata Boulevard | | Transaction ID: SA11A1.7394 |
| City Minnetonka | State MN | Zip Code 55305 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 100.00 |
| Name of Employer Metris Direct, Inc. | Occupation VP, Asst. General Counsel & Asst. Sec. | 50.00 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 1000.00 | |

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|--|------------------------------------|--|
| Full Name (Last, First, Middle Initial) C. David L. Olson | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 10900 Wayzata Boulevard | | Transaction ID: SA11A1.7395 |
| City Minnetonka | State MN | Zip Code 55305 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 95.36 |
| Name of Employer Metris Direct, Inc. | Occupation SVP, Marketing | 47.66 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 950.90 | |

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| SUBTOTAL of Receipts This Page (optional) | 219.36 |
| 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 18 / 26 | |
| | (check only one) | |
| <input checked="" type="checkbox"/> 11a | <input type="checkbox"/> 11b | <input type="checkbox"/> 11c |
| <input type="checkbox"/> 13 | <input type="checkbox"/> 14 | <input type="checkbox"/> 15 |
| <input type="checkbox"/> 12 | <input type="checkbox"/> 16 | <input type="checkbox"/> 17 |

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NAME OF COMMITTEE (In Full)
Metris Companies Inc. Political Action Committee

| | | |
|--|--------------------------------------|--|
| Full Name (Last, First, Middle Initial) A. Judy C. Paul | | Date of Receipt M / D / Y 09 / 12 / 2003 |
| Mailing Address 10900 Wayzata Boulevard | | Transaction ID: SA11A1.7398 |
| City Minnetonka | State MN | Zip Code 55305 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 49.90 |
| Name of Employer Metris Direct, Inc. | Occupation VP, Workforce Planning | 49.90 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 822.61 | |

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|--|---|--|
| Full Name (Last, First, Middle Initial) B. Susan J. Reiter | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 8020 Corporate Drive | | Transaction ID: SA11A1.7397 |
| City White Marsh | State MD | Zip Code 21226 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 30.00 |
| Name of Employer Metris Direct, Inc. | Occupation Dir., Collections Project Manager | 15.00 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 300.00 | |

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|---|--|--|
| Full Name (Last, First, Middle Initial) C. Deborah L. Rickard | | Date of Receipt M / D / Y 09 / 12 / 2003 |
| Mailing Address 10900 Wayzata Boulevard | | Transaction ID: SA11A1.7398 |
| City Minnetonka | State MN | Zip Code 55305 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 47.94 |
| Name of Employer Metris Direct, Inc. | Occupation Sr. Mgr., Production Systems | 47.94 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 910.88 | |

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| SUBTOTAL of Receipts This Page (optional) | 127.84 |
| 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 10 / 26 | |
| | (check only one) | |
| <input checked="" type="checkbox"/> 11a | <input type="checkbox"/> 11b | <input type="checkbox"/> 11c |
| <input type="checkbox"/> 13 | <input type="checkbox"/> 14 | <input type="checkbox"/> 15 |
| <input type="checkbox"/> 12 | <input type="checkbox"/> 16 | <input type="checkbox"/> 17 |

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NAME OF COMMITTEE (In Full)
Metris Companies Inc. Political Action Committee

| | | |
|---|---|--|
| Full Name (Last, First, Middle Initial) A. Patrick A. Servais | | Date of Receipt M / D / Y 09 / 12 / 2003 |
| Mailing Address 10900 Wayzata Boulevard | | Transaction ID: SA11A1.7399 |
| City Minnetonka | State MN | Zip Code 55305 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 21.17 |
| Name of Employer Metris Direct, Inc. | Occupation Sr. Dir., Decision Support | 21.17 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 394.03 | |

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|--|--|---|
| Full Name (Last, First, Middle Initial) B. Earl R. Slack | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 8020 Corporate Drive | | Transaction ID: SA11A1.7400 |
| City White Marsh | State MD | Zip Code 21226 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 123.32 |
| Name of Employer magnUS Services, Inc. | Occupation SVP, Recovery | 61.66 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 1215.92 | |

| | | |
|--|---|--|
| Full Name (Last, First, Middle Initial) C. Michael S. Smith | | Date of Receipt M / D / Y 09 / 12 / 2003 |
| Mailing Address 10900 Wayzata Boulevard | | Transaction ID: SA11A1.7401 |
| City Minnetonka | State MN | Zip Code 55305 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 19.23 |
| Name of Employer Metris Direct, Inc. | Occupation VP, Corporate Communications | 19.23 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 365.37 | |

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| SUBTOTAL of Receipts This Page (optional) | 163.72 |
| 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 20 / 26 | |
| | (check only one) | |
| <input checked="" type="checkbox"/> 11a | <input type="checkbox"/> 11b | <input type="checkbox"/> 11c |
| <input type="checkbox"/> 13 | <input type="checkbox"/> 14 | <input type="checkbox"/> 15 |
| <input type="checkbox"/> 12 | <input type="checkbox"/> 16 | <input type="checkbox"/> 17 |

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Metris Companies Inc. Political Action Committee

| | | |
|--|--|--|
| Full Name (Last, First, Middle Initial) A. Melinda L. Stove | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 484B South 129th East Avenue | | Transaction ID: SA11A1.7402 |
| City Tulsa | State OK | Zip Code 74134 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 24.50 |
| Name of Employer Metris Direct, Inc. | Occupation Sr. Mgr., Customer Service | 12.25 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 245.00 | |

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|--|-------------------------------------|--|
| Full Name (Last, First, Middle Initial) B. Mark A. Van Et | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 10900 Wayzata Boulevard | | Transaction ID: SA11A1.7403 |
| City Minnetonka | State MN | Zip Code 55305 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 113.62 |
| Name of Employer Metris Direct, Inc. | Occupation SVP, Finance | 58.81 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 1080.50 | |

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|--|--|--|
| Full Name (Last, First, Middle Initial) C. Oskar E. Vides | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 17800 N. Perimeter Drive | | Transaction ID: SA11A1.7404 |
| City Scottsdale | State AZ | Zip Code 85255 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 51.92 |
| Name of Employer Metris Credit Card Services, Inc. | Occupation VP, Credit Risk Management | 25.96 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 495.61 | |

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| SUBTOTAL of Receipts This Page (optional) | 190.04 |
| TOTAL This Period (last page this line number only) | |

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

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|--|-------------------------------|------------------------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: PAGE 21 / 26 | |
| | (check only one) | |
| <input checked="" type="checkbox"/> 11a | <input type="checkbox"/> 11b | <input type="checkbox"/> 11c |
| <input type="checkbox"/> 13 | <input type="checkbox"/> 14 | <input type="checkbox"/> 15 |
| <input type="checkbox"/> 12 | <input type="checkbox"/> 16 | <input type="checkbox"/> 17 |

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Metris Companies Inc. Political Action Committee

| | | |
|--|-------------------------------------|--|
| Full Name (Last, First, Middle Initial) A. Mark P. Wagener | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 10900 Wayzata Boulevard | | Transaction ID: SA11A1.7405 |
| City Minnetonka | State MN | Zip Code 55305 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 119.04 |
| Name of Employer Metris Direct, Inc. | Occupation SVP & Controller | 59.52 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 1144.96 | |

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| Full Name (Last, First, Middle Initial) B. Catharine S. Weisz | | Date of Receipt M / D / Y 09 / 12 / 2003 |
| Mailing Address 8020 Corporate Drive | | Transaction ID: SA11A1.7406 |
| City White Marsh | State MD | Zip Code 21226 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 75.00 |
| Name of Employer Metris Direct, Inc. | Occupation SVP, Customer Service | 75.00 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 1425.00 | |

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|--|---------------------------------------|--|
| Full Name (Last, First, Middle Initial) C. Stephanie A. Wertzell | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 10900 Wayzata Boulevard | | Transaction ID: SA11A1.7407 |
| City Minnetonka | State MN | Zip Code 55305 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 28.84 |
| Name of Employer Metris Direct Services, Inc. | Occupation Sr. Mgr., ES Operations | 14.42 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 283.20 | |

| | |
|---|---------------|
| SUBTOTAL of Receipts This Page (optional) | 222.88 |
| 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: (check only one) | | PAGE 22 / 26 | |
| | <input checked="" type="checkbox"/> 11a 13 | <input type="checkbox"/> 11b 14 | <input type="checkbox"/> 11c 15 | <input type="checkbox"/> 12 16 |

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)
Metris Companies Inc. Political Action Committee

| | | |
|---|-------------------------------------|--|
| Full Name (Last, First, Middle Initial) A. David D. Wesselink | | Date of Receipt M / D / Y Y Y Y 09 / 26 / 2003 |
| Mailing Address 10900 Wayzata Boulevard | | Transaction ID: SA11A1.7408 |
| City Minnetonka | State MN | Zip Code 55305 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 406.60 |
| Name of Employer Metris Direct, Inc. | Occupation Chairman & CEO | 203.30 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 3780.20 | |

| | | |
|--|--------------------------------------|--|
| Full Name (Last, First, Middle Initial) B. Robert D. Wilson | | Date of Receipt M / D / Y Y Y Y 09 / 26 / 2003 |
| Mailing Address 10900 Wayzata Boulevard | | Transaction ID: SA11A1.7408 |
| City Minnetonka | State MN | Zip Code 55305 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 56.52 |
| Name of Employer Metris Direct, Inc. | Occupation VP, Telecommunications | 28.28 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 585.20 | |

| | | |
|---|------------------------------------|--|
| Full Name (Last, First, Middle Initial) C. Susanne M. Wessink | | Date of Receipt M / D / Y Y Y Y 09 / 26 / 2003 |
| Mailing Address 10900 Wayzata Boulevard | | Transaction ID: SA11A1.7410 |
| City Minnetonka | State MN | Zip Code 55305 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 80.00 |
| Name of Employer Metris Direct, Inc. | Occupation VP, Tax | 40.00 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 793.07 | |

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|--|---------------|
| SUBTOTAL of Receipts This Page (optional) | 543.12 |
| 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 23 / 26 | |
| | (check only one) | |
| <input checked="" type="checkbox"/> 11a | <input type="checkbox"/> 11b | <input type="checkbox"/> 11c |
| <input type="checkbox"/> 13 | <input type="checkbox"/> 14 | <input type="checkbox"/> 15 |
| <input type="checkbox"/> 12 | <input type="checkbox"/> 16 | <input type="checkbox"/> 17 |

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NAME OF COMMITTEE (In Full)
Metris Companies Inc. Political Action Committee

| | | |
|---|--|---|
| Full Name (Last, First, Middle Initial) A. John A. Witham | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 10900 Wayzata Boulevard | | Transaction ID: SA11A1.7411 |
| City Minnetonka | State MN | Zip Code 55305 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 200.00 |
| Name of Employer Metris Direct, Inc. | Occupation EVP & CFO | 100.00 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 2000.00 | |

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|--|---|---|
| Full Name (Last, First, Middle Initial) B. Robert M. Young | | Date of Receipt M / D / Y 09 / 26 / 2003 |
| Mailing Address 10900 Wayzata Boulevard | | Transaction ID: SA11A1.7412 |
| City Minnetonka | State MN | Zip Code 55305 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 58.46 |
| Name of Employer Metris Direct, Inc. | Occupation VP, Credit Risk Management | 29.23 Bi-Weekly Payroll Deduction |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 577.70 | |

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|---|---|----------------|
| SUBTOTAL of Receipts This Page (optional) | ▶ | 258.46 |
| TOTAL This Period (last page this line number only) | ▶ | 4602.44 |

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

| | | | | |
|--|------------------------------------|------------------------------------|------------------------------------|-----------------------------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | PAGE 24 / 26 | |
| | <input type="checkbox"/> 11a 13 | <input type="checkbox"/> 11b 14 | <input type="checkbox"/> 11c 15 | <input type="checkbox"/> 12 16 |

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NAME OF COMMITTEE (In Full)
Mebris Companies Inc. Political Action Committee

| | | |
|--|------------------------------------|--|
| Full Name (Last, First, Middle Initial) A. Federated Securities Corporation | | Date of Receipt M / D / Y 09 / 30 / 2009 |
| Mailing Address 5800 Corporate Drive | | Transaction ID: SA17.7422 |
| City Pittsburgh | State PA | Zip Code 15237 |
| FEC ID number of contributing federal political committee. C | | Amount of Each Receipt this Period 31.71 |
| Name of Employer | Occupation | |
| Receipt For: Primary General Other (specify) ▼ | Aggregate Year-to-Date ▼ 301.00 | |

| | | |
|---|---|--------------|
| SUBTOTAL of Receipts This Page (optional) | ▶ | 31.71 |
| TOTAL This Period (last page this line number only) | ▶ | 31.71 |

**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 25 / 26 | |
| | <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)
Mebris Companies Inc. Political Action Committee

| | | | |
|--|---|---|--------------------------|
| Full Name (Last, First, Middle Initial) A. BACHUS FOR CONGRESS | | Transaction ID: SB23.7413 Date of Disbursement 09 / 23 / 2003 | |
| Mailing Address P.O. Box 59444 | | Amount of Each Disbursement this Period 2500.00 | |
| City Birmingham | State AL Zip Code 35259 | | |
| Purpose of Disbursement Contribution YTD= P:\$3,000 G:\$2500 | | | 011 Category/ Type |
| Candidate Name SPENCER T III BACHUS | | | |
| Office Sought: <input checked="" type="checkbox"/> House Senate President State: AL District D6 | Disbursement For: Primary General Other (specify) ▼ | | |

| | | | |
|--|---|---|--------------------------|
| Full Name (Last, First, Middle Initial) B. BACHUS FOR CONGRESS | | Transaction ID: SB23.7414 Date of Disbursement 09 / 23 / 2003 | |
| Mailing Address P.O. Box 59444 | | Amount of Each Disbursement this Period 2500.00 | |
| City Birmingham | State AL Zip Code 35259 | | |
| Purpose of Disbursement Contribution YTD= P:\$3,000 G:\$2500 | | | 011 Category/ Type |
| Candidate Name SPENCER T III BACHUS | | | |
| Office Sought: <input checked="" type="checkbox"/> House Senate President State: AL District D6 | Disbursement For: Primary <input checked="" type="checkbox"/> General Other (specify) ▼ | | |

| | | | |
|--|---|---|--------------------------|
| Full Name (Last, First, Middle Initial) C. MENENDEZ FOR CONGRESS | | Transaction ID: SB23.7416 Date of Disbursement 09 / 18 / 2003 | |
| Mailing Address PO BOX 848 | | Amount of Each Disbursement this Period 500.00 | |
| City UNION CITY | State NJ Zip Code 07087 | | |
| Purpose of Disbursement Contribution YTD=\$500 | | | 011 Category/ Type |
| Candidate Name ROBERT MENENDEZ | | | |
| Office Sought: <input checked="" type="checkbox"/> House Senate President State: NJ District 13 | Disbursement For: Primary General Other (specify) ▼ | | |

| | |
|--|----------------|
| SUBTOTAL of Disbursements This Page (optional) | 5500.00 |
| 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 26 / 26 | |
| | <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)
Mebris Companies Inc. Political Action Committee

| | | | |
|---|---|---|--------------------------|
| Full Name (Last, First, Middle Initial) A. PASTOR FOR ARIZONA | | Transaction ID: SB23.7415 Date of Disbursement 09 / 18 / 2003 | |
| Mailing Address PO BOX 6554 | | Amount of Each Disbursement this Period 1000.00 | |
| City PHOENIX | State AZ | | Zip Code 85005 |
| Purpose of Disbursement Contribution YTD=\$2000 | | | 011 Category/ Type |
| Candidate Name EDWARD L PASTOR | | | |
| Office Sought: <input checked="" type="checkbox"/> House Senate President State: AZ District: D2 | Disbursement For: Primary General Other (specify) ▼ | | |

| | | | |
|--|---|---|--------------------------|
| Full Name (Last, First, Middle Initial) B. PORTER FOR CONGRESS | | Transaction ID: SB23.7421 Date of Disbursement 09 / 18 / 2003 | |
| Mailing Address PO Box 26087 | | Amount of Each Disbursement this Period 1000.00 | |
| City Las Vegas | State NV | | Zip Code 89126 |
| Purpose of Disbursement Contribution YTD=\$1000 | | | 011 Category/ Type |
| Candidate Name JON C JR. PORTER | | | |
| Office Sought: <input checked="" type="checkbox"/> House Senate President State: NV District: 3 | Disbursement For: Primary General Other (specify) ▼ | | |

| | | |
|---|---|---------|
| SUBTOTAL of Disbursements This Page (optional) | ▶ | 2000.00 |
| TOTAL This Period (last page this line number only) | ▶ | 7500.00 |