

**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

JM Family Enterprises, Inc. Political Action Committee

ADDRESS (number and street)

100 Jim Moran Boulevard

Check if different than previously reported. (ACC)

Deerfield Beach

FL

33442

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00240911

3. IS THIS REPORT

X

NEW (N)

OR

AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- X 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)

Oct 20 (M10)

Jan 31 (YE)

(c) 12-Day PRE-Election Report for the:

Primary (12P)

General (12G)

Runoff (12R)

Convention (12C)

Special (12S)

Election on

in the State of

(d) 30-Day Post-Election Report for the:

General (30G)

Runoff (30R)

Special (30S)

Election on

in the State of

5. Covering Period

01

01

2004

through

03

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 Thomas

Signature of Treasurer

Electronically Filed by Gary Thomas

Date

04

07

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
JMI Family Enterprises, Inc. Political Action Committee

Report Covering the Period: From: ^M 0 ^M 1 [:] 0 [:] 1 ^Y / ^Y / ^Y 2 0 0 4 To: ^M 0 ^M 3 [:] 3 [:] 1 ^Y / ^Y / ^Y 2 0 0 4

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^Y 2 0 0 4 ^Y ^Y		57862.73
(b) Cash on Hand at Beginning of Reporting Period	57862.73	
(c) Total Receipts (from Line 19)	1600.00	1600.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	59462.73	59462.73
7. Total Disbursements (from Line 31)	10000.00	10000.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	49462.73	49462.73
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

JM Family Enterprises, Inc. Political Action Committee

Report Covering the Period: From: ^M01 ^D01 ^Y2004 To: ^M03 ^D31 ^Y2004

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)	250.00	
(ii) Unitemized	1350.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii))	1600.00	1600.00
(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)	1600.00	1600.00
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))	1600.00	1600.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	1600.00	1600.00

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	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.....	0.00	0.00
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.....	10000.00	10000.00
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))..	10000.00	10000.00
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	10000.00	10000.00

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)	1600.00	1600.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	1600.00	1600.00
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 / 13

(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)
JM Family Enterprises, Inc. Political Action Committee

Full Name (Last, First, Middle Initial) A. Robert L. Fisher		Date of Receipt M / D / Y 01 / 09 / 2004
Mailing Address 21100 Pacific Coast Hwy., #1025		Transaction ID: SA11A1.5015
City Huntington Beach	State CA	Zip Code 92648
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer Jim Moran & Associates, Inc.	Occupation Mgr., Area Sales, JM&A	Political Contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

SUBTOTAL of Receipts This Page (optional)	▶	250.00
TOTAL This Period (last page this line number only)	▶	250.00

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

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<input type="checkbox"/> 21b 27	<input type="checkbox"/> 22 28a	<input type="checkbox"/> 23 28b	<input type="checkbox"/> 24 28c	<input checked="" type="checkbox"/> 25 29	<input type="checkbox"/> 26 30b
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NAME OF COMMITTEE (In Full)
JM Family Enterprises, Inc. Political Action Committee

Full Name (Last, First, Middle Initial) A. Alex Warner Campaign		Transaction ID: SB29.5081 Date of Disbursement 03 / 03 / 2004	
Mailing Address 3778 South Main Street		Amount of Each Disbursement this Period 500.00	
City Hoe Mills State NC Zip Code 28348	Purpose of Disbursement Political Contribution	Category/ Type	
Candidate Name	Office Sought: House Senate President State: District	Disbursement For: 2004 X Primary General Other (specify) ▼	

Full Name (Last, First, Middle Initial) B. Arthur Williams Campaign		Transaction ID: SB29.5087 Date of Disbursement 03 / 03 / 2004	
Mailing Address 74 Canal Lane		Amount of Each Disbursement this Period 500.00	
City Washington State NC Zip Code 27888	Purpose of Disbursement Political Contribution	Category/ Type	
Candidate Name	Office Sought: House Senate President State: District	Disbursement For: 2004 X Primary General Other (specify) ▼	

Full Name (Last, First, Middle Initial) C. Beverly Earle Campaign		Transaction ID: SB29.5047 Date of Disbursement 03 / 03 / 2004	
Mailing Address 312 S. Clarkson Street		Amount of Each Disbursement this Period 500.00	
City Charlotte State NC Zip Code 28202	Purpose of Disbursement Political Contribution	Category/ Type	
Candidate Name	Office Sought: House Senate President State: District	Disbursement For: 2004 X Primary General Other (specify) ▼	

SUBTOTAL of Disbursements This Page (optional) ► **1500.00**

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

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input checked="" type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
JM Family Enterprises, Inc. Political Action Committee

Full Name (Last, First, Middle Initial) A. Committee to Elect Jim Black		Transaction ID: SB29.5038 Date of Disbursement 03 / 03 / 2004	
Mailing Address 417 Lynderhill La.		Amount of Each Disbursement this Period 500.00	
City Matthews State NC Zip Code 28105	Purpose of Disbursement Political Contribution	Category/ Type	
Candidate Name	Office Sought: House Senate President State: District		
Disbursement For: 2004 X Primary General Other (specify) ▼			

Full Name (Last, First, Middle Initial) B. Culpepper for House Committee		Transaction ID: SB29.5040 Date of Disbursement 03 / 03 / 2004	
Mailing Address P.O. Box 344		Amount of Each Disbursement this Period 1000.00	
City Edonton State NC Zip Code 27632	Purpose of Disbursement Political Contribution	Category/ Type	
Candidate Name	Office Sought: House Senate President State: District		
Disbursement For: 2004 X Primary General Other (specify) ▼			

Full Name (Last, First, Middle Initial) C. David Miner Campaign		Transaction ID: SB29.5050 Date of Disbursement 03 / 03 / 2004	
Mailing Address 108 Lakewater Dr.		Amount of Each Disbursement this Period 1000.00	
City Cary State NC Zip Code 27511	Purpose of Disbursement Political Contribution	Category/ Type	
Candidate Name	Office Sought: House Senate President State: District		
Disbursement For: 2004 X Primary General Other (specify) ▼			

SUBTOTAL of Disbursements This Page (optional) ▶	2500.00
TOTAL This Period (last page this line number only) ▶	

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input type="checkbox"/> 21b 27	<input type="checkbox"/> 22 28a	<input type="checkbox"/> 23 28b	<input type="checkbox"/> 24 28c	<input checked="" type="checkbox"/> 25 29	<input type="checkbox"/> 26 30b
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NAME OF COMMITTEE (In Full)
JM Family Enterprises, Inc. Political Action Committee

Full Name (Last, First, Middle Initial) A. Dewey Hill Campaign		Transaction ID: SB29.5055 Date of Disbursement 03 / 03 / 2004	
Mailing Address P.O. Box 723		Amount of Each Disbursement this Period 500.00	
City Whiteville	State NC	Zip Code 28472	Category/ Type
Purpose of Disbursement Political Contribution			
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2004 <input checked="" type="checkbox"/> Primary General Other (specify) ▼		
State: District			

Full Name (Last, First, Middle Initial) B. Don Munford Campaign		Transaction ID: SB29.5085 Date of Disbursement 03 / 03 / 2004	
Mailing Address P.O. Box 2611		Amount of Each Disbursement this Period 500.00	
City Raleigh	State NC	Zip Code 27602	Category/ Type
Purpose of Disbursement Political Contribution			
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2004 <input checked="" type="checkbox"/> Primary General Other (specify) ▼		
State: District			

Full Name (Last, First, Middle Initial) C. Drew Saunders Campaign		Transaction ID: SB29.5083 Date of Disbursement 03 / 03 / 2004	
Mailing Address 204 Sherwood Drive		Amount of Each Disbursement this Period 500.00	
City Huntersville	State NC	Zip Code 28078	Category/ Type
Purpose of Disbursement Political Contribution			
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2004 <input checked="" type="checkbox"/> Primary General Other (specify) ▼		
State: District			

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

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input type="checkbox"/> 21b 27	<input type="checkbox"/> 22 28a	<input type="checkbox"/> 23 28b	<input type="checkbox"/> 24 28c	<input checked="" type="checkbox"/> 25 29	<input type="checkbox"/> 26 30b
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NAME OF COMMITTEE (In Full)
JM Family Enterprises, Inc. Political Action Committee

Full Name (Last, First, Middle Initial) A. Ed Nye Campaign		Transaction ID: SB29.5085 Date of Disbursement 03 / 03 / 2004	
Mailing Address 209 Ben Street		Amount of Each Disbursement this Period 500.00	
City Elizabethtown State NC Zip Code 28937	Purpose of Disbursement Political Contribution	Category/ Type	
Candidate Name	Office Sought: House Senate President State: District	Disbursement For: 2004 X Primary Other (specify) ▼	

Full Name (Last, First, Middle Initial) B. Goforth Campaign		Transaction ID: SB29.5057 Date of Disbursement 03 / 03 / 2004	
Mailing Address 137 Stonecrest Drive		Amount of Each Disbursement this Period 500.00	
City Asheville State NC Zip Code 28803	Purpose of Disbursement Political Contribution	Category/ Type	
Candidate Name	Office Sought: House Senate President State: District	Disbursement For: 2004 X Primary Other (specify) ▼	

Full Name (Last, First, Middle Initial) C. Harold Brubaker Campaign		Transaction ID: SB29.5051 Date of Disbursement 03 / 03 / 2004	
Mailing Address 215 Back Creek Church Rd.		Amount of Each Disbursement this Period 1000.00	
City Asheboro State NC Zip Code 27203	Purpose of Disbursement Political Contribution	Category/ Type	
Candidate Name	Office Sought: House Senate President State: District	Disbursement For: 2004 X Primary Other (specify) ▼	

SUBTOTAL of Disbursements This Page (optional) ► **2000.00**

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

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input type="checkbox"/> 21b 27	<input type="checkbox"/> 22 28a	<input type="checkbox"/> 23 28b	<input type="checkbox"/> 24 28c	<input checked="" type="checkbox"/> 25 29	<input type="checkbox"/> 26 30b
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NAME OF COMMITTEE (In Full)
JM Family Enterprises, Inc. Political Action Committee

Full Name (Last, First, Middle Initial) A. Holliman Campaign		Transaction ID: SB29.5059 Date of Disbursement 03 / 03 / 2004	
Mailing Address 223-D South Main Street		Amount of Each Disbursement this Period 500.00	
City Lexington State NC Zip Code 27292	Purpose of Disbursement Political Contribution	Category/ Type	
Candidate Name	Office Sought: House Senate President	Disbursement For: 2004 X Primary Other (specify) ▼	
State: District			

Full Name (Last, First, Middle Initial) B. Joanne Bowie Campaign		Transaction ID: SB29.5089 Date of Disbursement 03 / 03 / 2004	
Mailing Address 106 Nut Bush Rd. East		Amount of Each Disbursement this Period 500.00	
City Greensboro State NC Zip Code 27410	Purpose of Disbursement Political Contribution	Category/ Type	
Candidate Name	Office Sought: House Senate President	Disbursement For: 2004 X Primary Other (specify) ▼	
State: District			

Full Name (Last, First, Middle Initial) C. Joe Kiser Campaign		Transaction ID: SB29.5048 Date of Disbursement 03 / 03 / 2004	
Mailing Address P.O. Box 47		Amount of Each Disbursement this Period 500.00	
City Vale State NC Zip Code 28168	Purpose of Disbursement Political Contribution	Category/ Type	
Candidate Name	Office Sought: House Senate President	Disbursement For: 2004 X Primary Other (specify) ▼	
State: District			

SUBTOTAL of Disbursements This Page (optional) ► **1500.00**

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

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input type="checkbox"/> 21b 27	<input type="checkbox"/> 22 28a	<input type="checkbox"/> 23 28b	<input type="checkbox"/> 24 28c	<input checked="" type="checkbox"/> 25 29	<input type="checkbox"/> 26 30b
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NAME OF COMMITTEE (In Full)
JMI Family Enterprises, Inc. Political Action Committee

Full Name (Last, First, Middle Initial)
A. Marian McLawhorne Campaign

Mailing Address P.O. Box 399

City State Zip Code
Grifton NC 28530

Purpose of Disbursement
Political Contribution

Candidate Name

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

State: District

Category/
Type

Transaction ID: SB29.5034
Date of Disbursement

03 / 03 / 2004

Amount of Each Disbursement this Period

500.00

Full Name (Last, First, Middle Initial)
B. Phillip Haire Campaign

Mailing Address P.O. Box 727

City State Zip Code
Sylva NC 28770

Purpose of Disbursement
Political Contribution

Candidate Name

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

State: District

Category/
Type

Transaction ID: SB29.5049
Date of Disbursement

03 / 03 / 2004

Amount of Each Disbursement this Period

500.00

Full Name (Last, First, Middle Initial)
C. Pittenger for State Senate

Mailing Address 4521 Sharon Rd., Ste. 120

City State Zip Code
Charlotte NC 28211

Purpose of Disbursement
Political Contribution

Candidate Name

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

State: District

Category/
Type

Transaction ID: SB29.5087
Date of Disbursement

03 / 10 / 2004

Amount of Each Disbursement this Period

1000.00

SUBTOTAL of Disbursements This Page (optional) ▶

2000.00

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

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 13 / 13

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input checked="" type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
JMI Family Enterprises, Inc. Political Action Committee

Full Name (Last, First, Middle Initial)
A. Robert Pittenger Campaign

Transaction ID: SB29.5089
Date of Disbursement

Mailing Address 7730 Baltusrol Lane

03 / 10 / 2004

City State Zip Code
Charlotte NC 28210

Amount of Each Disbursement this Period

Purpose of Disbursement
Original contribution 7/1/03-12/31/03

-1000.00

Candidate Name

Category/
Type

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

State: District

SUBTOTAL of Disbursements This Page (optional) ▶

-1000.00

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

10000.00