

**CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT**

State of Nevada

Enterprise Rent-A-Car Company Political Action Committee

Name (print) Enterprise Rent-A-Car Company Political Action Committee Office (if applicable) \_\_\_\_\_ District (if applicable) \_\_\_\_\_  
 Mailing Address (include city and zip code) 600 Corporate Park Drive St. Louis, MO 63105 Telephone No. 314-512-2979

E-Mail Address \_\_\_\_\_

Select Appropriate Box(es)  CANDIDATE  PAC  BAG  POL PRTY  IND EXP  AMENDED  ANNUAL FILING

**Annual Filing - Due January 15, 2004**  
 Period: January 1, 2003 - December 31, 2003

**Report #1 - Due August 31, 2004**  
 Incumbents in an Office with a 4-year term Period: Jan. 5, 2001 - Aug 26, 2004  
 Incumbents in an Office with a 6-year term Period: Dec. 20, 1998 - Aug 26, 2004  
 All others Period: Jan. 1, 2004 - Aug. 26, 2004  
 Ballot Advocacy Groups (BAGs) only: Period: Dec. 5, 2002 - Aug 26, 2004

**Report #2 Due - October 26, 2004**  
 Period: Aug. 27, 2004 - Oct. 21, 2004

**Report #3 Due - January 15, 2005\***  
 Period: Oct. 22, 2004 - Dec. 31, 2004  
 BAGs only: Period: Oct. 22, 2004 - Dec. 5, 2004

**Annual Filing - Due January 15, 2005**  
 Period: January 1, 2004 - December 31, 2004

\* Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2

**FILE**  
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*all right*  
 DEAN HELLER  
 SECRETARY OF STATE  
 FOR OFFICE USE ONLY

*AN PAC 531*

**CONTRIBUTIONS SUMMARY**

	This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
1. Total Monetary Contributions Received in Excess of \$100	\$539,919.11	\$539,919.11
2. Total Monetary Contributions Received of \$100 or Less	\$19,540.00	\$19,540.00

	This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period
3. Total Amount of Monetary Contributions Received (Add Lines 1 and 2)		\$559,459.11
4. Total Value of In Kind Contributions Received in Excess of \$100	\$0.00	\$0.00

**EXPENSES SUMMARY**

5. Total Monetary Expenses Paid in Excess of \$100	\$ 0.00	\$ 0.00
6. Total Monetary Expenses Paid of \$100 or Less	\$ 0.00	\$ 0.00
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	\$ 0.00	\$ 0.00
8. Total Value of In Kind Expenses in Excess of \$100	\$0.00	\$ 0.00

**AFFIRMATION**

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature *WES*

Date 1/15/04