REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

01/18/2001 20 : 03

1. NAME OF COMMITTEE (in full)
80-20 PAC

ADDRESS (number and street) ☐ Check if different than previously reported
351 N. Emerson road

2. FEC IDENTIFICATION NUMBER
C00348015

CITY, STATE, and ZIP CODE
Lexington MO 02420

3. ☐ This committee has qualified as a multi-candidate committee (see FEC Form 1M)

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☒ January 31 Year End Report

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

☐ Termination report

Monthly Report Due On:

☐ February 20	☐ June 20	☐ October 20
☐ March 20	☐ July 20	☐ November 20
☐ April 20	☐ August 20	☐ December 20
☐ May 20	☐ September 20	☐ January 31

☐ Twelfth day report preceding _____ (election type)
election on _____ in the State of _____

☐ Thirtieth day report following the General Election
on _____ in the State of _____

(b) Is this Report an Amendment ☐ YES ☒ NO

SUMMARY 5. Covering Period 12/01/2000 through 12/31/2000	**COLUMN A** **This Period**	**COLUMN B** **Calendar Year-to-Date**
6. (a) Cash on Hand, January 1, 2000		90342.40
(b) Cash on Hand at Beginning of Reporting Period	175256.57	
(c) Total Receipts (from line 19)	1918.42	287283.77
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	177174.99	377626.17
7. Total Disbursements (from line 30)	13579.92	214031.10
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	163595.07	163595.07
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	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

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
Electronically Filed by Yu-Chi Ho

Signature of Treasurer

Date
01/18/2001

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

FEC FORM 3X
(revised 9/98)

4-00173

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
(PAGE 2, FEC FORM 3X) (revised 1/1/91)

NAME OF COMMITTEE
80-20 PAC

REPORT COVERING PERIOD
FROM 12/01/2000 TO: 12/31/2000

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	509.55	203956.59	11.a.i.
ii. Unitemized	885.00	75834.00	11.a.ii.
iii. Total (add i and ii)»	1394.55	279790.59	11.a.iii.
b. Political Party Committees	0.00	0.00	11.b.
c. Other Political Committees (such as PACs)	0.00	200.00	11.c.
d. Total Contributions (add a iii, b and c)»	1394.55	279990.59	11.d.
12. Transfers From Affiliated/Other Party Committees	0.00	2128.91	12.
13. All Loans Received	0.00	0.00	13.
14. Loan Repayments Received	0.00	0.00	14.
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	0.00	0.00	15.
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	0.00	16.
17. Other Federal Receipts (Dividends, Interest, etc.)	523.87	5164.27	17.
18. Transfers From Nonfederal Account for Joint Activity	0.00	0.00	18.
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)»	1918.42	287283.77	19.
20. Total Federal Receipts (subtract line 18 from line 19)»	1918.42	287283.77	20.
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	0.00	0.00	21.a.i.
ii. Non-Federal Share	0.00	0.00	21.a.ii.
b. Other Federal Operating Expenditures	13579.92	213081.10	21.b.
c. Total Operating Expenditures (add a i, a ii, and b)»	13579.92	213081.10	21.c.
22. Transfers to Affiliated/Other Party Committees	0.00	250.00	22.
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	500.00	23.
24. Independent Expenditures (use Schedule E)	0.00	0.00	24.
25. Coordinated Expenditures Made by Party Committees (2 U.S.C 441a(d)) (use Sch. F)	0.00	0.00	25.
26. Loan Repayments Made	0.00	0.00	26.
27. Loans Made	0.00	0.00	27.
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	0.00	0.00	28.a.
b. Political Party Committees	0.00	0.00	28.b.
c. Other Political Committees (such as PACs)	0.00	200.00	28.c.
d. Total Contributions Refunds (add a, b, and c)»	0.00	200.00	28.d.
29. Other Disbursements	0.00	0.00	29.
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)»	13579.92	214031.10	30.
31. Total Federal Disbursements (subtract line 21 a ii from line 30)»	13579.92	214031.10	31.
III. Net Contributions / Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	1394.55	279990.59	32.
33. Total Contribution Refunds (from line 28d)	0.00	200.00	33.
34. Net Contributions (other than loans) (subtract line 33 from 32)	1394.55	279790.59	34.
35. Total Federal Operating Expenditures (add 21 a i and 21 b)»	13579.92	213081.10	35.
36. Offsets to Operating Expenditures (from line 15)	0.00	0.00	36.
37. Net Operating Expenditures (subtract line 36 from 35)»	13579.92	213081.10	37.

SCHEDULE A	ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	3 / 6 FOR LINE NUMBER 11A1

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)
80-20 PAC

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Acteve, Inc 350 Townsend St./ Ste. 200 San Francisco CA 94107 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Occupation Aggregate Year-to-Date > $ 12377.27	12/01/2000 on line credit card donation	259.55
Full Name, Mailing Address, and ZIP Code	**Name of Employer**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
Vo and Lim, Sonia Nguyen 2501 Wedgewood Ct. Olympia WA 98501 Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Occupation Aggregate Year-to-Date > $ 250.00	12/01/2000	250.00

SUBTOTALS of Receipts This Page (Optional)	
TOTALS This Period (last page this line number only)	**509.55**

SCHEDULE A	ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	4 / 6 FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
80-20 PAC

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
PNC Bank P.O.Box 609 Pittsburgh PA 15230-9738		12/29/2000	523.87 interest
Receipt For: ☐ Primary ☒ General ☐ Other (specify) :	Occupation		
	Aggregate Year-to-Date > 5 5164.27		

SUBTOTALS of Receipts This Page (Optional)	
TOTALS This Period (last page this line number only)	**523.87**

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	5 / 6 FOR LINE NUMBER 21B

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NAME OF COMMITTEE (In Full)
80-20 PAC

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Paychex 1100 Adams Ave Norristown PA 19403	payroll for CA employees Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	12/01/2000	4960.78
Paychex 1100 Adams Ave Norristown PA 19403	wilhholding taxes Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	12/01/2000	2395.30
Paychex 1100 Adams Ave Norristown PA 19403	service fee for payroll Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	12/01/2000	57.05
Joy Chang 5109 N. Rosemead Blvd. D104 San Gabriel CA 91776	employee expense reimbursement #242 Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	12/05/2000	457.11
SingTao (LA) Ltd 10 S. Palm Ave Alhambra CA 91801	#106 via Am Exp 91023 Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	12/05/2000	1320.00
SOS, Inc World Trade Center suite 4833 New York NY 10048	internet service provider fee #241 Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	12/05/2000	1840.25
Katy Woo 5 Farm House Rd Newark DE 19711	asst. treas. expense reimburse-ment #107 Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	12/20/2000	371.96
Chinese Radio FM 96 215 Littlefield Ave. So. San Francisco CA 94080	Balance radio ad bill #244 Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	12/23/2000	604.80
SOS, Inc World Trade Center suite 4833 New York NY 10048	1-Line internet upgrade #243 Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	12/23/2000	608.37
SUBTOTALS of Disbursements This Page (Optional)			
TOTALS This Period (last page this line number only)			

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	6 / 6 FOR LINE NUMBER 21B

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NAME OF COMMITTEE (In Full)
80-20 PAC

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Little Saigon Radio 2740 S. Harbor Blvd Santa Ana CA 92704	balance radio ad bill #245 Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	12/28/2000	850.00

SUBTOTALS of Disbursements This Page (Optional)	
TOTALS This Period (last page this line number only)	**13465.62**