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REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than an Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
PAC FOR A CHANGE

ADDRESS (number and street) ☐ Check if different than previously reported.
601 S. Figueroa Street, 41st Floor

2. FEC IDENTIFICATION NUMBER
C00342048

CITY, STATE and ZIP CODE
Los Angeles, CA 90017

3. ☐ This committee has qualified as a multicandidate 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 _____ (Type of Election) 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 04/01/2000 through 04/30/2000

		COLUMN A This Period	COLUMN B Calendar Year-to-Date
6.	(a) Cash on Hand January 1, 2000		227,184.29
	(b) Cash on Hand at Beginning of Reporting Period	416,119.49	
	(c) Total Receipts (from Line 19)	25,277.12	533,734.97
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	443,396.61	760,919.26
7.	Total Disbursements (from Line 30)	14,688.66	331,633.49
8.	Cash on Hand at Close of Reporting Period (subtract Line7 from Line 6(d))	428,707.95	428,707.95
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 202-376-3120

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
Stephen J. Kaufman, Asst. Treasurer

Signature of Treasurer

Date 8/4/00

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 9/93)

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Other Federal Operating Expenses

Use separate schedule(s) for each category of the Detailed Summary Page (04/01/2000-04/30/2000)

PAGE 1 OF 1

FOR LINE NUMBER 21(b)

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)

PAC FOR A CHANGE C00342048

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement For	Date (month, day, year)	Amount of Each Disbursement this Period
Bank of America 333 S. Beaudry Street, 18th Floor Los Angeles, CA 90017	Check Printing Disbursement For: Primary General Other (specify):	04/04/2000	23.90
same as above	Merchant Fees Disbursement For: Primary General Other (specify):	04/03/2000	1,717.23
same as above	Returned Item Account Closed Disbursement For: Primary General Other (specify):	04/24/2000	4.00
same as above	Service Charge Disbursement For: Primary General Other (specify):	04/28/2000	16.00
Casey/Dorin Internet Productions 4414 Ridgewood Court Montclair, VA 22026	Website Design Disbursement For: Primary General Other (specify):	04/03/2000	1,000.00
Douglas Bozer & Associates INC. 1524 C Cloverfield Boulevard Santa Monica, CA 90404	Fundraising consulting services Disbursement For: Primary General Other (specify):	04/03/2000	4,500.00
Magaly Gaddy 1234 N Dayworth #203 Los Angeles, CA 90046	Fundraising consulting services Disbursement For: Primary General Other (specify):	04/03/2000	1,020.00
Gloria Littman 109 Croydon Court Albertson, NY 11507	Accounting services Disbursement For: Primary General Other (specify):	04/03/2000	510.00
Unitemized other federal operating expenses (less than $200) This Period: 04/01/2000 - 04/30/2000	Purpose of Disbursement Disbursement For: Primary General Other (specify):	Date (month, day, year)	Amount of Each Disbursement this Period 397.53

SUBTOTAL of Disbursements This Page (optional)	9,188.66
TOTAL This Period (last page this line number only)	9,188.66

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☐	Hand Delivered	Date of Receipt
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED (R/C) 8-7-00
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

PREPARER	8-14-00 DATE PREPARED

(6/2000)