REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

10/02/2000 18 : 04

1. NAME OF COMMITTEE (in full)
PHOENIX FIRE FIGHTERS, LOCAL 493, FIRE PAC COMMITTEE

ADDRESS (number and street)
61 E COLUMBUS AVE, #200

☐ Check if different than previously reported

2. FEC IDENTIFICATION NUMBER
C00134876

CITY, STATE, and ZIP CODE
PHOENIX AZ 85012

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 07/01/2000 through 09/30/2000	**COLUMN A** **This Period**	**COLUMN B** **Calendar Year-to-Date**
6. (a) Cash on Hand, January 1, 2000		26429.11
(b) Cash on Hand at Beginning of Reporting Period	19483.72	
(c) Total Receipts (from line 19)	29368.00	95473.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	48851.72	121902.11
7. Total Disbursements (from line 30)	45022.06	118072.45
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	3829.66	3829.66
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 BRIAN TOBIN

Signature of Treasurer

Date
10/02/2000

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
PHOENIX FIRE FIGHTERS, LOCAL 493, FIRE PAC COMMITTEE

REPORT COVERING PERIOD
FROM 07/01/2000 TO: 09/30/2000

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)	0.00	0.00	11.a.i.
ii. Unitemized	29368.00	95473.00	11.a.ii.
iii. Total (add i and ii)»	29368.00	95473.00	11.a.iii.
b. Political Party Committees	0.00	0.00	11.b.
c. Other Political Committees (such as PACs)	0.00	0.00	11.c.
d. Total Contributions (add a iii, b and c)»	29368.00	95473.00	11.d.
12. Transfers From Affiliated/Other Party Committees	0.00	0.00	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.)	0.00	0.00	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)»	29368.00	95473.00	19.
20. Total Federal Receipts (subtract line 18 from line 19)»	29368.00	95473.00	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	15310.11	48092.60	21.b.
c. Total Operating Expenditures (add a i, a ii, and b)»	15310.11	48092.60	21.c.
22. Transfers to Affiliated/Other Party Committees	0.00	6072.50	22.
23. Contributions to Federal Candidates/Committees and Other Political Committees	2500.00	4500.00	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	100.00	28.a.
b. Political Party Committees	0.00	0.00	28.b.
c. Other Political Committees (such as PACs)	0.00	0.00	28.c.
d. Total Contributions Refunds (add a, b, and c)»	0.00	100.00	28.d.
29. Other Disbursements	27211.95	57306.95	29.
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)»	45022.06	118072.45	30.
31. Total Federal Disbursements (subtract line 21 a ii from line 30)»	45022.06	118072.45	31.
III. Net Contributions / Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	29368.00	95473.00	32.
33. Total Contribution Refunds (from line 28d)	0.00	100.00	33.
34. Net Contributions (other than loans) (subtract line 33 from 32)	29368.00	95373.00	34.
35. Total Federal Operating Expenditures (add 21 a i and 21 b)»	15310.11	48092.60	35.
36. Offsets to Operating Expenditures (from line 15)	0.00	0.00	36.
37. Net Operating Expenditures (subtract line 36 from 35)»	15310.11	48092.60	37.

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	3 / 6 FOR LINE NUMBER 21B

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NAME OF COMMITTEE (In Full)
PHOENIX FIRE FIGHTERS, LOCAL 493, FIRE PAC COMMITTEE

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
UNITED PHOENIX FIRE FIGHTERS ASOCIATION 61 E COLUMBUS AVE PHOENIX AZ 85012	CONSULTING REIMBURSEMENT AUG Disbursement for: ☐ Primary ☐ General ☐ Other (specify) :	07/01/2000	3000.00
STEVE TUTTLE 5102 N 11TH AVE, #C207 PHOENIX AZ 85013	CONSULTING Disbursement for: ☐ Primary ☐ General ☐ Other (specify) :	07/05/2000	350.00
UNITED PHOENIX FIRE FIGHTERS ASOCIATION 61 E COLUMBUS AVE PHOENIX AZ 85012	100 CLUB HATS Disbursement for: ☐ Primary ☐ General ☐ Other (specify) :	08/09/2000	6488.70
UNITED PHOENIX FIRE FIGHTERS ASOCIATION 61 E COLUMBUS AVE PHOENIX AZ 85012	100 CLUB HATS Disbursement for: ☐ Primary ☐ General ☐ Other (specify) :	08/16/2000	384.00
STEVE TUTTLE 5102 N 11TH AVE, #C207 PHOENIX AZ 85013	CONSULTING AUG & SEPT Disbursement for: ☐ Primary ☐ General ☐ Other (specify) :	08/24/2000	700.00
AMERICAN DRY GOODS 704 5TH ST DIXON MO 65459	100 CLUB HATS Disbursement for: ☐ Primary ☐ General ☐ Other (specify) :	08/28/2000	387.41
RICK DEGRAW 127 W GEORGIA PHOENIX AZ 85013	CONSULTANT FEES Disbursement for: ☐ Primary ☐ General ☐ Other (specify) :	09/05/2000	800.00
UNITED PHOENIX FIRE FIGHTERS ASOCIATION 61 E COLUMBUS AVE PHOENIX AZ 85012	CONSULTING FEES FOR SEPT & OCTOBER Disbursement for: ☐ Primary ☐ General ☐ Other (specify) :	09/08/2000	3000.00

SUBTOTALS of Disbursements This Page (Optional)	
TOTALS This Period (last page this line number only)	**15110.11**

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	4 / 6 FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)
PHOENIX FIRE FIGHTERS, LOCAL 493, FIRE PAC COMMITTEE

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
FRIEDNS OF SAL DICICCIO 2121 S PRIEST ST #110 TEMPE AZ 85282	CONTRIBUTION (House - AZ - 1) Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	08/11/2000	2500.00

SUBTOTALS of Disbursements This Page (Optional)	
TOTALS This Period (last page this line number only)	**2500.00**

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	5 / 6 FOR LINE NUMBER 29

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NAME OF COMMITTEE (In Full)
PHOENIX FIRE FIGHTERS, LOCAL 493, FIRE PAC COMMITTEE

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
LINDA BINDER PO BOX 2355 LAKE HAVASU AZ 86405	CONTRIBUTION HOUSE D1 Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	07/25/2000	750.00
PHIL HANSON 862 W KAREN LEE LN PEORIA AZ 85382	CONTIRBUTION HOUSE D17 Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	07/25/2000	500.00
JOHN NELSON 5433 N 106 AVE GLENDALE AZ 85307	CONTRIBUTION HOUSE D17 Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	07/25/2000	1000.00
PEORIA VOTERS EDUCATION COMM PO BOX 697 PEORIA AZ 85380	CONTRIBUTION Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	08/09/2000	400.00
HEALTHY CHILDREN HEALTHY FAMILIES 1501 W FOUNTAINHEAD PRKWY #650 TEMPE AZ 85282	CONTRIBUTION Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	08/18/2000	2000.00
MYRNA SHEPARD 11037 S 163 ST GILBERT AZ 85296	CONTRIBUTION Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	08/21/2000	500.00
International Printing W Shangri La Phoenix AZ 85022	INKIND CONTR CAHILL,CARTER,MITCHELL Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	08/24/2000	481.95
ANDY NICHOLS 4556 N FLECHA DR TUCSON AZ 85718	CONTRIBUTION Disbursement for: [X] Primary [ ] General [ ] Other (specify) :	08/25/2000	1330.00
EDUCATION 2000 642 E MONROE ST PHOENIX AZ 85004	CONTRIBUTION Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	09/12/2000	5000.00

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 29

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NAME OF COMMITTEE (In Full)
PHOENIX FIRE FIGHTERS, LOCAL 493, FIRE PAC COMMITTEE

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
FAIR DISTRICTS FAIR ELECTIONS 2800 N CENTRAL #1500 PHOENIX AZ 85004	CONTRIBUTION Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	09/15/2000	15000.00
ARIZONA COORDINATED CAMPAIGN 4205 N 7TH AVE #311 PHOENIX AZ 85013	CONTRIBUTION Disbursement for: [ ] Primary [ ] General [ ] Other (specify) :	09/26/2000	250.00

SUBTOTALS of Disbursements This Page (Optional)	
TOTALS This Period (last page this line number only)	**27211.95**