REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
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2002 JUL 16 P 2:22

1. NAME OF COMMITTEE (in full)
Friends for a Democratic White House PAC, Inc.

ADDRESS (number and street) ☐ Check if different than previously reported
4457 Salinwood

2. FEC IDENTIFICATION NUMBER
C00363390

CITY, STATE, and ZIP CODE
Okemos MI 48864

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

EU 285389332 US

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 ☐ March 20 ☐ April 20 ☐ May 20 ☐ June 20 ☐ July 20 ☐ August 20 ☐ September 20 ☐ October 20 ☐ November 20 ☐ December 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 04/01/2002 through 06/30/2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand, January 1, 2002		33164.14
(b) Cash on Hand at Beginning of Reporting Period	32763.21	
(c) Total Receipts (from line 19)	20123.00	20123.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	52886.21	53287.14
7. Total Disbursements (from line 30)	19763.92	20164.85
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	33122.29	33122.29
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
Lynn Sammartino

Signature of Treasurer
Lynn Sammartino

Date
7/12/02

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)

4-00173

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
(PAGE 2, FEC FORM 3X)

(revised 1/1/91)

NAME OF COMMITTEE
Friends for a Democratic White House PAC, Inc.

REPORT COVERING PERIOD
FROM 04/01/2002 TO: 06/30/2002

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	0.00	0.00	11.a.ii.
iii. Total (add i and ii)»	0.00	0.00	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)»	0.00	0.00	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.)	123.00	123.00	15.
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	20000.00	20000.00	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)»	20123.00	20123.00	19.
20. Total Federal Receipts (subtract line 18 from line 19)»	20123.00	20123.00	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	19763.92	20164.85	21.b.
c. Total Operating Expenditures (add a i, a ii, and b)»	19763.92	20164.85	21.c.
22. Transfers to Affiliated/Other Party Committees	0.00	0.00	22.
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00	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	0.00	28.c.
d. Total Contributions Refunds (add a, b, and c)»	0.00	0.00	28.d.
29. Other Disbursements	0.00	0.00	29.
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)»	19763.92	20164.85	30.
31. Total Federal Disbursements (subtract line 21 a ii from line 30)»	19763.92	20164.85	31.

III. Net Contributions / Operating Expenditures

32. Total Contributions (other than loans) (from line 11d)	0.00	0.00	32.
33. Total Contribution Refunds (from line 28d)	0.00	0.00	33.
34. Net Contributions (other than loans) (subtract line 33 from 32)	0.00	0.00	34.
35. Total Federal Operating Expenditures (add 21 a i and 21 b)»	19763.92	20164.85	35.
36. Offsets to Operating Expenditures (from line 15)	123.00	123.00	36.
37. Net Operating Expenditures (subtract line 36 from 35)»	19640.92	20041.85	37.

SCHEDULE A	ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	3 / 5 FOR LINE NUMBER 18

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)
Friends for a Democratic White House PAC, Inc.

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Democratic National Committee 430 S Capitol St SE Washington DC 20003		04/01/2002	20000.00 refund
Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Occupation		
	Aggregate Year-to-Date > $ 20000.00		

SUBTOTALS of Receipts This Page (Optional)	
TOTALS This Period (last page this line number only)	20000.00

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use seperate schedule(s) for each category of the Detailed Summary Page	4 / 5 FOR LINE NUMBER 21B

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NAME OF COMMITTEE (In Full)
Friends for a Democratic White House PAC, Inc.

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Argecy Computers 27280 Haggerty Rd Farmington Hills MI 48331	duplicators Disbursement for: ☐ Primary ☐ General ☐ Other (specify) :	04/10/2002	318.00
Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Office Max 2024 W Grand River Okemos MI 48864	office supplies Disbursement for: ☐ Primary ☐ General ☐ Other (specify) :	05/13/2002	14.83
Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Office Max 2024 W Grand River Okemos MI 48864	office supplies Disbursement for: ☐ Primary ☐ General ☐ Other (specify) :	05/13/2002	5.29
Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Office Max 2024 W Grand River Okemos MI 48864	office supplies Disbursement for: ☐ Primary ☐ General ☐ Other (specify) :	06/20/2002	201.39
Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Office Max 2024 W Grand River Okemos MI 48864	office supplies Disbursement for: ☐ Primary ☐ General ☐ Other (specify) :	06/20/2002	402.78
Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
PAC Payroll Services 2970 Lake Lansing Rd East Lansing MI 48823	deposit on payroll Disbursement for: ☐ Primary ☐ General ☐ Other (specify) :	04/05/2002	13345.00
Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
PAC Services, Inc 2970 Lake Lansing Rd East Lansing MI 48823	fundraising Disbursement for: ☐ Primary ☐ General ☐ Other (specify) :	04/05/2002	3636.25
Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
PAC Services, Inc 2970 Lake Lansing Rd East Lansing MI 48823	fundraising Disbursement for: ☐ Primary ☐ General ☐ Other (specify) :	05/13/2002	7.50
Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
PAC Services, Inc 2970 Lake Lansing Rd East Lansing MI 48823	fundraising Disbursement for: ☐ Primary ☐ General ☐ Other (specify) :	05/13/2002	89.42

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	5 / 5 FOR LINE NUMBER 21B

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NAME OF COMMITTEE (in Full)
Friends for a Democratic White House PAC, Inc.

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
PAC Services, Inc 2970 Lake Lansing Rd East Lansing MI 48823	fundraising Disbursement for: ☐ Primary ☐ General ☐ Other (specify) :	05/23/2002	606.33

SUBTOTALS of Disbursements This Page (Optional)	
TOTALS This Period (last page this line number only)	18636.79

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Lansing, MI 48901

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999 E St NW
Washington, DC 20463

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PREPARER

7/16/02
DATE PREPARED

(6/2000)