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FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) — USE FEC MAILING LABEL OR TYPE OR PRINT ▼ — Example: If typing, type over the lines

MORISSET, SCHLOSSER, AYER & JOZWIAK PAC

ADDRESS (number and street) ▼ 801 2ND AVENUE, SUITE 1115

☐ Check if different than previously reported. (ACC)

SEATTLE — WA — 98104 -

2. FEC IDENTIFICATION NUMBER ▼ C00277905

CITY ▲ — STATE ▲ — ZIPCODE ▲

3. IS THIS REPORT ☒ NEW (N) OR ☐ AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- ☐ April 15 Quarterly Report(Q1)
- ☐ July 15 Quarterly Report(Q2)
- ☐ October 15 Quarterly Report(Q3)
- ☒ January 31 Quarterly Report(YE)
- ☐ July 31 Mid-Year Report(Non-election Year Only) (MY)
- ☐ Termination Report (TER)

(b) Monthly Report Due On:

- ☐ Feb 20 (M2)
- ☐ Mar 20 (M3)
- ☐ Apr 20 (M4)
- ☐ May 20 (M5)
- ☐ Jun 20 (M6)
- ☐ Jul 20 (M7)
- ☐ Aug 20 (M8)
- ☐ Sep 20 (M9)
- ☐ Oct 20 (M10)
- ☐ Nov 20 (M11) (Non-Election Year Only)
- ☐ Dec 20 (M12) (Non-Election Year Only)
- ☐ Jan 31 (M13)

(c) 12-Day PRE-Election Report for the: ☐ Primary (12P) ☐ General (12G) ☐ Runoff (12R) ☐ Convention (12C) ☐ Special (12G)

Election on ____ in the State of ____

(d) 30-Day Post-Election Report for the: ☐ General (30G) ☐ Runoff (30R) ☐ Special (30S)

Election on ____ in the State of ____

5. Covering Period 07 01 2001 through 12 31 2001

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 Mr. Jerry Rugh

Signature of Treasurer [signature] Date 01 30 2002

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

Office Use Only

FEC FORM 3X
(Revised 9/2000)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Revised 9/2000)

Write or Type Committee Name

MORISSET, SCHLOSSER, AYER & JOZWIAK PAC

Report Covering the Period: From: 07 01 2001 To: 12 31 2001

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2001		7526.16
(b) Cash on Hand at Begining of Reporting Period	5885.84	
(c) Total Receipts (from Line 19)	5062.63	10022.31
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	10948.47	17548.47
7. Total Disbursements (from Line 30)	4100.00	10700.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	6848.47	6848.47
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	

This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-420-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Revised 9/2000)

Write or Type Committee Name

MORISSET, SCHLOSSER, AYER & JOZWIAK PAC

Report Covering the Period: From: 07 01 2001 To: 12 31 2001

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	5062.63	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ▶	5062.63	10022.31
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) ▶	5062.63	10022.31
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 36, page 4)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Nonfederal Account for Joint Activity	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ▶	5062.63	10022.31
20. Total Federal Receipts (subtract Line 18 from Line 19) ▶	5062.63	10022.31

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 9/2000)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share	0.00	0.00
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	0.00	0.00
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	4000.00	10000.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	0.00
29. Other Disbursements	100.00	700.00
30. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶	4100.00	10700.00
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	4100.00	10700.00

III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	5062.63	10022.31
33. Total Contribution Refunds (from Line 28(d))	0.00	0.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	5062.63	10022.31
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	0.00	0.00
36. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	0.00	0.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) PAGE 5/9

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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)

MORISSET, SCHLOSSER, AYER & JOZWIAK PAC

A.
Full Name (Last, First, Middle Initial): Ms M. Frances Ayer, Esq
Mailing Address: 1725 20th Street NW
City: Washington State: DC Zip Code: 20009
FEC ID number of contributing federal political committee:
Name of Employer: Morisset, Schlosser, Ayer & Jozwiak
Occupation: Lawyer
Receipt For: [ ] Primary [ ] General [X] Other (specify)
Election Cycle-to-Date: 1751.96
Date of Receipt: 12 31 2001
Amount of Each Receipt this Period: 899.34
Donation
Transaction ID: SA11A1.4159

B.
Full Name (Last, First, Middle Initial): Mr. Frank R. Jozwiak, Esq.
Mailing Address: 7616 Meer Court
City: Bainbridge Island State: WA Zip Code: 98110
FEC ID number of contributing federal political committee:
Name of Employer: Morisset, Schlosser, Ayer & Jozwiak
Occupation: Lawyer
Receipt For: [ ] Primary [ ] General [X] Other (specify)
Election Cycle-to-Date: 1917.63
Date of Receipt: 12 31 2001
Amount of Each Receipt this Period: 876.87
Donation
Transaction ID: SA11A1.4160

C.
Full Name (Last, First, Middle Initial): Ms K. Allison McGaw, Esq.
Mailing Address: 847 NW 61st Street
City: Seattle State: WA Zip Code: 98107
FEC ID number of contributing federal political committee:
Name of Employer: Morisset, Schlosser, Ayer & Jozwiak
Occupation: Lawyer
Receipt For: [ ] Primary [ ] General [X] Other (specify)
Election Cycle-to-Date: 1790.36
Date of Receipt: 12 31 2001
Amount of Each Receipt this Period: 964.38
Donation
Transaction ID: SA11A1.4161

SUBTOTAL of Receipts This Page (optional) ▶ 2740.37

TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one) PAGE 6 / 8

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)

MORISSET, SCHLOSSER, AYER & JOZWIAK PAC

A.
Full Name (Last, First, Middle Initial): Mr. Mason D. Morisset, Esq.
Mailing Address: 5467 Diamond Place NE
City: Bainbridge Island State: WA Zip Code: 98110
FEC ID number of contributing federal political committee:
Name of Employer: Morisset, Schlosser, Ayer & Jozwiak
Occupation: Lawyer
Receipt For: [ ] Primary [ ] General [X] Other (specify)
Election Cycle-to-Date: 2369.69
Date of Receipt: 12 31 2001
Amount of Each Receipt this Period: 1223.48
Donation
Transaction ID: SA11A1.4162

B.
Full Name (Last, First, Middle Initial): Mr. Thomas P. Schlosser, Esq.
Mailing Address: 1912 1st Avenue N
City: Seattle State: WA Zip Code: 98109
FEC ID number of contributing federal political committee:
Name of Employer: Morisset, Schlosser, Ayer & Jozwiak
Occupation: Lawyer
Receipt For: [ ] Primary [ ] General [X] Other (specify)
Election Cycle-to-Date: 2192.67
Date of Receipt: 12 31 2001
Amount of Each Receipt this Period: 1098.78
Donation
Transaction ID: SA11A1.4163

C.

SUBTOTAL of Receipts This Page (optional) ▶ 2322.26

TOTAL This Period (last page this line number only) ▶ 5062.63

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)
MORISSET, SCHLOSSER, AYER & JOZWIAK PAC

A.
Full Name (Last, First, Middle Initial): FRIENDS OF CONGRESSMAN GEORGE MILLER
Mailing Address: PO BOX 5864
City: CONCORD State: CA Zip Code: 94524
Purpose of Disbursement: Contribution
Candidate Name: George Miller
Category/Type
Office Sought: X House ___ Senate ___ President
Disbursement For: Primary X General Other (specify)
State: CA District: 07
Date of Disbursement: 10 06 2001
Amount of Each Disbursement this Period: 1000.00
Transaction ID: SB23.4165

B.
Full Name (Last, First, Middle Initial): JAMES A MCDERMOTT
Mailing Address: PO BOX 21786
City: SEATTLE State: WA Zip Code: 98111
Purpose of Disbursement: Contribution
Candidate Name: JAMES A MCDERMOTT
Category/Type
Office Sought: X House ___ Senate ___ President
Disbursement For: X Primary General Other (specify)
State: WA District: 07
Date of Disbursement: 10 08 2001
Amount of Each Disbursement this Period: 500.00
Transaction ID: SB23.4169

C.
Full Name (Last, First, Middle Initial): THOMPSON FOR CONGRESS
Mailing Address: PO BOX 12931
City: CHARLESTON State: SC Zip Code: 29412
Purpose of Disbursement: Contribution
Candidate Name: JAMES A MCDERMOTT
Category/Type
Office Sought: X House ___ Senate ___ President
Disbursement For: Primary X General Other (specify)
State: SC District: 01
Date of Disbursement: 09 25 2001
Amount of Each Disbursement this Period: 1000.00
Transaction ID: SB23.4171

SUBTOTAL of Receipts This Page (optional) ▶ 2500.00

TOTAL This Period (last page this line number only) ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)
[ ] 21b [ ] 22 [X] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
MORISSET, SCHLOSSER, AYER & JOZWIAK PAC

A.
Full Name (Last, First, Middle Initial)
TIM JOHNSON FOR SOUTH DAKOTA INC

Mailing Address
PO BOX 1859

City: SIOUX FALLS
State: SD
Zip Code: 57101

Purpose of Disbursement
Contribution

Candidate Name
TIM JOHNSON

Office Sought: House / X Senate / President
State: SD District: 00

Disbursement For: X Primary / General / Other (specify)

Category/Type

Date of Disbursement: 11 27 2001

Amount of Each Disbursement this Period: 500.00

Transaction ID: SB23.4174

B.
Full Name (Last, First, Middle Initial)
RICHARD PAUL WEILAND

Mailing Address
PO BOX 222

City: MADISON
State: SD
Zip Code: 57042

Purpose of Disbursement
Contribution

Candidate Name
RICHARD PAUL WEILAND

Office Sought: X House / Senate / President
State: SD District: 01

Disbursement For: Primary / X General / Other (specify)

Category/Type

Date of Disbursement: 12 31 2001

Amount of Each Disbursement this Period: 1000.00

Transaction ID: SB23.4177

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1500.00

TOTAL This Period (last page this line number only) ..... ▶ 4000.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☒ 29

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NAME OF COMMITTEE (In Full)
MORISSET, SCHLOSSER, AYER & JOZWIAK PAC

A.
Full Name (Last, First, Middle Initial)
Citizens To Reelect Dave Somers

Mailing Address

City | State WA | Zip Code

Purpose of Disbursement
Contribution

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary X General Other (specify)

Date of Disbursement
08 / 10 / 2001

Amount of Each Disbursement this Period
100.00

Transaction ID: SB29.4178

B.

C.

SUBTOTAL of Receipts This Page (optional) ▶ 100.00

TOTAL This Period (last page this line number only) ▶ 100.00

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
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PREPARER

2/26/02
DATE PREPARED

(6/2000)