REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

07/12/2000 09 : 47

1. NAME OF COMMITTEE (in full)
PRIMEX Technologies, Inc. PAC

ADDRESS (number and street) ☐ Check if different than previously reported
1730 K Street NW

2. FEC IDENTIFICATION NUMBER
C00325555

CITY, STATE, and ZIP CODE
Washington DC 20006

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 04/01/2000 through 06/30/2000	**COLUMN A** **This Period**	**COLUMN B** **Calendar Year-to-Date**
6. (a) Cash on Hand, January 1, 2000		16567.25
(b) Cash on Hand at Beginning of Reporting Period	15961.27	
(c) Total Receipts (from line 19)	4059.69	7953.71
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	20020.96	24520.96
7. Total Disbursements (from line 30)	3000.00	7500.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	17020.96	17020.96
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 John E. Fischer

Signature of Treasurer

Date
07/11/2000

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
PRIMEX Technologies, Inc. PAC

REPORT COVERING PERIOD
FROM 04/01/2000 TO: 06/30/2000

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)	1883.05	2603.05	11.a.i.
ii. Unitemized	2176.64	5350.66	11.a.ii.
iii. Total (add i and ii)»	4059.69	7953.71	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)»	4059.69	7953.71	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)»	4059.69	7953.71	19.
20. Total Federal Receipts (subtract line 18 from line 19)»	4059.69	7953.71	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	0.00	0.00	21.b.
c. Total Operating Expenditures (add a i, a ii, and b)»	0.00	0.00	21.c.
22. Transfers to Affiliated/Other Party Committees	0.00	0.00	22.
23. Contributions to Federal Candidates/Committees and Other Political Committees	3000.00	7500.00	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)»	3000.00	7500.00	30.
31. Total Federal Disbursements (subtract line 21 a ii from line 30)»	3000.00	7500.00	31.
III. Net Contributions / Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	4059.69	7953.71	32.
33. Total Contribution Refunds (from line 28d)	0.00	0.00	33.
34. Net Contributions (other than loans) (subtract line 33 from 32)	4059.69	7953.71	34.
35. Total Federal Operating Expenditures (add 21 a i and 21 b)»	0.00	0.00	35.
36. Offsets to Operating Expenditures (from line 15)	0.00	0.00	36.
37. Net Operating Expenditures (subtract line 36 from 35)»	0.00	0.00	37.

SCHEDULE A — ITEMIZED RECEIPTS

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

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)
PRIMEX Technologies, Inc. PAC

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Albert J Calabrese 2836 Seabreeze Dr S Gulfport FL 33707 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Primex Technologies, Inc Occupation: VP Government Relations Aggregate Year-to-Date > $ 280.00	06/30/2000	140.00
Glenn M Cutler 1276 Greybrook Pl Oldsmar FL 34677 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Primex Technologies, Inc Occupation: VP HR Ord & Tactical Systems Aggregate Year-to-Date > $ 280.00	06/30/2000	140.00
Jules D DeMaire 6019 Kipps Colony Dr E Gulfport FL 33707 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Primex Technologies, Inc Occupation: Executive Vice President Aggregate Year-to-Date > $ 325.00	06/30/2000	175.00
James G Hascall 3087 Heron Pl Clearwater FL 34622 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Primex Technologies, Inc Occupation: Chairman & CEO Aggregate Year-to-Date > $ 520.00	06/30/2000	280.00
Joseph S McGraw 10 Evergreen Ct Bethalto IL 62010 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Primex Technologies, Inc Occupation: VP MCA Business Unit Aggregate Year-to-Date > $ 360.00	06/30/2000	120.00
Jackson Clay Picker 1366 Briar Grove Way Oldsmar FL 33705 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Primex Technologies, Inc Occupation: Corp VP HR & Administrtion Aggregate Year-to-Date > $ 225.03	06/30/2000	121.17
William Smith 10718 Exeter Ave NE Seattle FL 98125 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Primex Technologies, Inc Occupation: VP Space Systems Aggregate Year-to-Date > $ 280.00	06/30/2000	140.00

SUBTOTALS of Receipts This Page (Optional) .....

TOTALS This Period (last page this line number only) .....

SCHEDULE A	ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	4 / 5 FOR LINE NUMBER 11A1

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NAME OF COMMITTEE (In Full)
PRIMEX Technologies, Inc. PAC

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
William W Smith 1635 73rd Ave NE Medina WA 98039 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Primex Technologies, Inc Occupation: President Aerospace Div Aggregate Year-to-Date > $ 280.00	06/30/2000	40.00
Kevin P Teismann 1560 Gulf Blvd Clearwater FL 34630 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Primex Technologies, Inc Occupation: VP Ethics Compl & Reg Audit Aggregate Year-to-Date > $ 260.00	06/30/2000	140.00
Everett A White 461 Willow Ln Palm Harbor FL 34683 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Primex Technologies, Inc Occupation: Dir Program Aggregate Year-to-Date > $ 300.04	06/30/2000	161.56
Dean Williams 21651 Henskel Ln Huntington Beach CA 92426 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Primex Technologies, Inc Occupation: Dir Advanced Technology Aggregate Year-to-Date > $ 269.88	06/30/2000	145.32
Michael S Wilson 2492 Stag Run Blvd Clearwater FL 34625 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Primex Technologies, Inc Occupation: Corp VP/President OTS Div Aggregate Year-to-Date > $ 260.00	06/30/2000	140.00
John B Zimmerman 5208 Tamar Woods Ct Fairfax VA 22032 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Primex Technologies, Inc Occupation: Dir Washington Office Aggregate Year-to-Date > $ 260.00	06/30/2000	140.00

SUBTOTALS of Receipts This Page (Optional)	
TOTALS This Period (last page this line number only)	**1883.05**

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	5 / 5 FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)
PRIMEX Technologies, Inc. PAC

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Rodney Frelinghuysen P O Box 795 Mount Holly NJ 08060	(House - NJ - 11) Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	04/07/2000	500.00
Jerry Lewis 4451 Brookfield Corp Dr Ste 200 Chantilly VA 20151	(House - CA - 40) Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	04/27/2000	1000.00
Norm Dicks P.O. Box 1963 Tacoma WA 32401	(House - WA - 6) Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	05/08/2000	1000.00
George Nethercutt P O Box 1925 Spokane WA 99210	(House - WA - 5) Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	05/08/2000	500.00

SUBTOTALS of Disbursements This Page (Optional)	
TOTALS This Period (last page this line number only)	**3000.00**