

**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
 16TH CONGRESSIONAL DISTRICT DEMOCRATIC PARTY

ADDRESS (number and street) 950 MORAN
 Check if different than previously reported. (ACC) LINCOLN PARK MI 48146

2. FEC IDENTIFICATION NUMBER CITY STATE ZIP CODE

C00157404 3. IS THIS REPORT X NEW (N) OR AMENDED (A)

4. TYPE OF REPORT (Choose One)	(b) Monthly Report Due On:	Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
(a) Quarterly Reports:		Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
April 15 Quarterly Report(Q1)		Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (M13)
July 15 Quarterly Report(Q2)	(c) 12-Day PRE-Election Report for the:	Primary (12P)	X	General (12G)	Runoff (12R)
October 15 Quarterly Report(Q3)		Convention (12C)		Special (12S)	
January 31 Quarterly Report(YE)	Election on	11	05	2002	in the State of MI
July 31 Mid-Year Report(Non-election Year Only) (MY)	(d) 30-Day Post-Election Report for the:	General (30G)		Runoff (30R)	Special (30S)
Termination Report (TER)	Election on				in the State of

5. Covering Period 10 01 2002 through 10 18 2002

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 Mileo DeJohn
 Signature of Treasurer Electronically Filed by Mileo DeJohn Date 10 28 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.

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Revised 1/2001)

Page 2

Write or Type Committee Name
16TH CONGRESSIONAL DISTRICT DEMOCRATIC PARTY

Report Covering the Period: From: ^h10 ^d01 ^y2002 To: ^h10 ^d16 ^y2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^y 2002		5752.40
(b) Cash on Hand at Beginning of Reporting Period	36563.25	
(c) Total Receipts (from Line 19)	20041.36	690496.20
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	56604.61	696248.60
7. Total Disbursements (from Line 30)	38769.83	678413.82
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	17834.78	17834.78
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 800-424-9530
Local 202-694-1100

**DETAILED SUMMARY PAGE
OF RECEIPTS**

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Write or Type Committee Name

16TH CONGRESSIONAL DISTRICT DEMOCRATIC PARTY

Report Covering the Period: From: ^W10^D01^Y2002 To: ^W10^D16^Y2002

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	0.00	
(i) Itemized (use Schedule A)	0.00	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	5000.00	127450.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4)	5000.00	127450.00
12. Transfers From Affiliated/Other Party Committees	4500.00	139053.33
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	3300.00
17. Other Federal Receipts (Dividends, Interest, etc.)	15.11	125.88
18. Transfers from Nonfederal Account for Joint Activity	10526.25	420566.99
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18)	20041.36	690496.20
20. Total Federal Receipts (subtract Line 18 from Line 19)	9515.11	269929.21

DETAILED SUMMARY PAGE

of Disbursements

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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.....	2631.58	105141.75
(ii) Non-Federal Share.....	10526.25	420566.99
(b) Other Federal Operating Expenditures.....	612.00	12646.58
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	13769.83	538355.32
22. Transfers to Affiliated/Other Party Committees.....	25000.00	140058.50
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
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.....	0.00	0.00
30. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), and 29)..... ▶	38769.83	678413.82
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30)..... ▶	28243.58	257846.83
<hr/>		
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3).....	5000.00	127450.00
33. Total Contribution Refunds (from Line 28(d)).....	0.00	0.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32).....	5000.00	127450.00
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))..... ▶	3243.58	117788.33
36. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
37. Net Operating Expenditures (subtract Line 36 from Line 35)..... ▶	3243.58	117788.33

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER:		PAGE 5 / 19	
	(check only one)			
<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input checked="" type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 17
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 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)
16TH CONGRESSIONAL DISTRICT DEMOCRATIC PARTY

Full Name (Last, First, Middle Initial)
A. FEDERAL EXPRESS POLITICAL ACTION COMMITTEE (FED EXPAC)

Mailing Address
942 S. SHADY GROVE RD

City State Zip Code
MEMPHIS TN 38120

Date of Receipt
N M / D E / Y Y Y Y
10 / 01 / 2002

FEC ID number of contributing federal political committee. C00068682

Name of Employer Occupation CONTRIBUTION

Amount of Each Receipt this Period 5000.00

Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 5000.00

Transaction ID: SA11C.4493

B.

C.

SUBTOTAL of Receipts This Page (optional)	▶	5000.00
TOTAL This Period (last page this line number only)	▶	5000.00

**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 / 19	
	<input type="checkbox"/> 11a 13	<input type="checkbox"/> 11b 14	<input type="checkbox"/> 11c 15	<input checked="" type="checkbox"/> 12 16

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NAME OF COMMITTEE (In Full)
16TH CONGRESSIONAL DISTRICT DEMOCRATIC PARTY

Full Name (Last, First, Middle Initial)
A. LINCOLN PARK DEMOCRATIC CLUB

Date of Receipt
M M / D D / Y Y Y Y
10 / 07 / 2002

Mailing Address
1034 NEW YORK

City State Zip Code
LINCOLN PARK MI 48146

Amount of Each Receipt this Period
4500.00

FEC ID number of contributing federal political committee.
C00359182

Name of Employer Occupation
BINGO PROCEEDS (IND REC < FED LIMIT)

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 49700.00

Transaction ID: SA12.4491

B.

C.

SUBTOTAL of Receipts This Page (optional)	▶	4500.00
TOTAL This Period (last page this line number only)	▶	4500.00

**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)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25
	26		27		28a		28b		28c
									29

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NAME OF COMMITTEE (In Full)
16TH CONGRESSIONAL DISTRICT DEMOCRATIC PARTY

Full Name (Last, First, Middle Initial) A. XEROX CORPORATION		Date of Disbursement 10 th 01 st 2002	
Mailing Address PO BOX 802555 City State Zip Code CHICAGO IL 60680		Amount of Each Disbursement this Period 612.00	
Purpose of Disbursement COPIER MAINTENANCE		Category/ Type	
Candidate Name		Disbursement For: Primary General Other (specify) ▼	
Office Sought: House Senate President	State: District:	Transaction ID: 5B21B.4495	

B.

C.

SUBTOTAL of Disbursements This Page (optional)	▶	612.00
TOTAL This Period (last page this line number only)	▶	612.00

**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)

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<input type="checkbox"/>	21b	<input checked="" type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26	<input type="checkbox"/>	27	<input type="checkbox"/>	28a	<input type="checkbox"/>	28b	<input type="checkbox"/>	28c	<input type="checkbox"/>	29
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NAME OF COMMITTEE (In Full)
16TH CONGRESSIONAL DISTRICT DEMOCRATIC PARTY

Full Name (Last, First, Middle Initial) A. MICHIGAN DEMOCRATIC STATE CENTRAL COMMITTEE/FED ACCT		Date of Disbursement 10 th : 07 : 2002	
Mailing Address 606 TOWNSEND City State Zip Code LANSING MI 48933		Amount of Each Disbursement this Period 25000.00	
Purpose of Disbursement TRANSFER		Category/ Type	
Candidate Name		Disbursement For: Primary General Other (specify) ▼	
Office Sought: House Senate President	State: District:	Transaction ID: 5B22.4498	

B.

C.

SUBTOTAL of Disbursements This Page (optional)	▶	25000.00
TOTAL This Period (last page this line number only)	▶	25000.00

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 3 / 19
 FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
 16TH CONGRESSIONAL DISTRICT DEMOCRATIC PARTY

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
16TH CONGRESSIONAL DISTRICT-STATE FUND	10 16 2002	10526.25

BREAKDOWN OF TRANSFER RECEIVED		
ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:	
i) Total Administrative/Voter Drive	10526.25	H3.4500
ii) Direct Fundraising		
(List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) _____		
b) _____		
c) _____		
d) _____		
e) Total Amount Transferred For Direct Fundraising ..	0.00	
iii) Exempt Activity/Direct Candidate Support		
(List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT	
a) _____		
b) _____		
c) _____		
d) _____		
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support		0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED		
TOTAL This Period (Administrative/Voter Drive Amount)	10526.25	
TOTAL This Period (Direct Fundraising Amount)	0.00	
TOTAL This Period (Exempt Activity/Direct Candidate Support)	0.00	
TOTAL This Period (Total Amount Transferred)		10526.25

**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)
18TH CONGRESSIONAL DISTRICT DEMOCRATIC PARTY

A. Full Name (Last, First, Middle Initial) 18TH CONGRESSIONAL DISTRICT DEMOCRATIC PARTY				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 950 MORAN				Event Year-To-Date 0.00	
City LINCOLN PARK	State MI	Zip Code 48148	PTY	Date 10 16 2002	
Purpose/Event: Description: [MEMO ITEM]				Category/ Type	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00
Transaction ID: H4.4871				

A. Full Name (Last, First, Middle Initial) BEAR COM				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address PO BOX 200600				Event Year-To-Date 510828.11	
City DALLAS	State TX	Zip Code 75320	ORG	Date 10 10 2002	
Purpose/Event: PHONE EQUIP. RENT-GENERIC VOTER DRIVE Description: PHONE EQUIP. RENT-GENERIC VOTER DRIVE				Category/ Type	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
318.00		1272.00		1590.00
Transaction ID: H4.4841				

A. Full Name (Last, First, Middle Initial) COMERICA BANK				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address P.O. BOX 75000				Event Year-To-Date 525585.84	
City DETROIT	State MI	Zip Code 48275	ORG	Date 10 14 2002	
Purpose/Event: PAYROLL TAXES Description: PAYROLL TAXES				Category/ Type	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
70.80		282.41		353.01
Transaction ID: H4.4508				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
388.60		1554.41		1943.01
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

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FOR LINE 21 OF FORM 3X

NAME OF COMMITTEE (In Full)
18TH CONGRESSIONAL DISTRICT DEMOCRATIC PARTY

A. Full Name (Last, First, Middle Initial) COMERICA BANK			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address P.O. BOX 75000			Event Year-To-Date 525708.74	
City	State	Zip Code	ORG	Date
DETROIT	MI	48275		10 14 2002
Purpose/Event: PAYROLL TAXES			Category/ Type	
Description: PAYROLL TAXES				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.62		98.48		123.10
Transaction ID: H4.4507				

A. Full Name (Last, First, Middle Initial) JEFFREY DONOFRIO			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 18840 MIDWAY			Event Year-To-Date 501966.65	
City	State	Zip Code	IND	Date
ALLEN PARK	MI	48101		10 10 2002
Purpose/Event: TELEPHONE EXP-GENERIC VOTER DRIVE			Category/ Type	
Description: TELEPHONE EXP-GENERIC VOTER DRIVE				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.05		60.19		75.24
Transaction ID: H4.4637				

A. Full Name (Last, First, Middle Initial) JEFFREY DONOFRIO			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 18840 MIDWAY			Event Year-To-Date 518753.57	
City	State	Zip Code	IND	Date
ALLEN PARK	MI	48101		10 10 2002
Purpose/Event: PAYROLL-GENERIC VOTER DRIVE			Category/ Type	
Description: PAYROLL-GENERIC VOTER DRIVE				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
338.75		1355.00		1693.75
Transaction ID: H4.4648				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
378.42		1513.67		1892.09
TOTAL This Period (last page for each line only)(Federal share to 21(a)(1) and non-Federal share to 21(a)(1))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

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FOR LINE 21 OF FORM 3X

NAME OF COMMITTEE (In Full)
18TH CONGRESSIONAL DISTRICT DEMOCRATIC PARTY

A. Full Name (Last, First, Middle Initial) JEFFREY DONOFRIO		Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 18840 MIDWAY		Event Year-To-Date 522844.33	
City ALLEN PARK	State MI	Zip Code 48101	IND
Purpose/Event: TELEPHONE EXP-GENERIC VOTER DRIVE		Category/ Type	
Description: TELEPHONE EXP-GENERIC VOTER DRIVE		Date 10 10 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.08		72.30		90.38
Transaction ID: H4.4658				

A. Full Name (Last, First, Middle Initial) MS LAURIE GONZALEZ		Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 14288 HERITAGE		Event Year-To-Date 513836.85	
City RIVERVIEW	State MI	Zip Code 48152	IND
Purpose/Event: OFFICE SUPPLIES		Category/ Type	
Description: OFFICE SUPPLIES		Date 10 08 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.27		9.09		11.36
Transaction ID: H4.4501				

A. Full Name (Last, First, Middle Initial) MS LAURIE GONZALEZ		Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 14288 HERITAGE		Event Year-To-Date 515366.07	
City RIVERVIEW	State MI	Zip Code 48182	IND
Purpose/Event: PAYROLL-GENERIC VOTER DRIVE		Category/ Type	
Description: PAYROLL-GENERIC VOTER DRIVE		Date 10 10 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
338.75		1355.00		1693.75
Transaction ID: H4.4645				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
359.10		1436.39		1795.49
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)
18TH CONGRESSIONAL DISTRICT DEMOCRATIC PARTY

A. Full Name (Last, First, Middle Initial) HYATT REGENCY HOTEL			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address FAIRLANE TOWN CENTER			Event Year-To-Date 501386.86	
City DEARBORN	State MI	Zip Code 48126	ORG	Date 10 09 2002
Purpose/Event: REFUND-GENERIC VOTER DRIVE			Category/ Type	
Description: REFUND-GENERIC VOTER DRIVE				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-2558.00		-10239.96		-12790.96
Transaction ID: H4.4635				

A. Full Name (Last, First, Middle Initial) MR MIKE KIDD			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address OCEAN BREEZE PARK WEST 101 11TH ST, #37			Event Year-To-Date 514186.81	
City MARATHON	State FL	Zip Code 33050	IND	Date 10 08 2002
Purpose/Event: PHOTOGRAPHY			Category/ Type	
Description: PHOTOGRAPHY				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
68.95		278.81		340.76
Transaction ID: H4.4503				

A. Full Name (Last, First, Middle Initial) MR MIKE KIDD			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address OCEAN BREEZE PARK WEST 101 11TH ST, #37			Event Year-To-Date 513872.32	
City MARATHON	State FL	Zip Code 33050	IND	Date 10 10 2002
Purpose/Event: PHOTOGRAPHY-GENERIC VOTER DRIVE			Category/ Type	
Description: PHOTOGRAPHY-GENERIC VOTER DRIVE				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
68.88		268.70		335.58
Transaction ID: H4.4644				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-2423.36		-9693.45		-12116.81
TOTAL This Period (last page for each line only) (Federal share to 21(a)(1) and non-Federal share to 21(a)(1))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
18TH CONGRESSIONAL DISTRICT DEMOCRATIC PARTY

A. Full Name (Last, First, Middle Initial) LSG STRATEGIES			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 2120 L STREET NW			Event Year-To-Date 509238.11	
City WASHINGTON	State DC	Zip Code 20037	ORG	Date 10 10 2002
Purpose/Event: TELEPHONE BANKS-GENERIC VOTER DRIVE			Category/ Type	
Description: TELEPHONE BANKS-GENERIC VOTER DRIVE				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1454.28		5817.17		7271.46
Transaction ID: H4.4638				

A. Full Name (Last, First, Middle Initial) MANPOWER			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 20800 EUREKA			Event Year-To-Date 501881.41	
City TAYLOR	State MI	Zip Code 48180	ORG	Date 10 10 2002
Purpose/Event: TV INSTALLATION-GENERIC VOTER DRIVE			Category/ Type	
Description: TV INSTALLATION-GENERIC VOTER DRIVE				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.16		112.64		140.80
Transaction ID: H4.4636				

A. Full Name (Last, First, Middle Initial) MCI COMMUNICATION SERVICE			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address PO BOX 859059			Event Year-To-Date 513825.49	
City LOUISVILLE	State KY	Zip Code 40285-6059	PAC	Date 10 08 2002
Purpose/Event: TELEPHONE SERVICE			Category/ Type	
Description: TELEPHONE SERVICE				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
254.92		1019.68		1274.58
Transaction ID: H4.4499				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1737.37		6949.47		8686.84
TOTAL This Period (last page for each line only)(Federal share to 21(a)(1) and non-Federal share to 21(a)(1))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

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FOR LINE 21 OF FORM 3X

NAME OF COMMITTEE (In Full)
18TH CONGRESSIONAL DISTRICT DEMOCRATIC PARTY

A. Full Name (Last, First, Middle Initial) MCI COMMUNICATION SERVICE			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address PO BOX 858059			Event Year-To-Date 512320.40	
City LOUISVILLE	State KY	Zip Code 40285-8059	PAC	
Purpose/Event: PHONE SERVICE-GENERIC VOTER DRIVE			Category/ Type	
Description: PHONE SERVICE-GENERIC VOTER DRIVE			Date	10 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
208.46		1183.83		1492.29
Transaction ID: H4.4642				

A. Full Name (Last, First, Middle Initial) MESSINGER PRINTING SERVICE			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 20136 EDOURSE ROAD			Event Year-To-Date 501500.81	
City TAYLOR	State MI	Zip Code 48180	ORG	
Purpose/Event: PRINTING-GENERIC VOTER DRIVE			Category/ Type	
Description: PRINTING-GENERIC VOTER DRIVE			Date	10 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.78		91.16		113.95
Transaction ID: H4.4654				

A. Full Name (Last, First, Middle Initial) CHARLES PRATHER			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 6200 JAMES			Event Year-To-Date 522319.57	
City RIVER ROUGE	State MI	Zip Code 48218	IND	
Purpose/Event: PAYROLL-GENERIC VOTER DRIVE			Category/ Type	
Description: PAYROLL-GENERIC VOTER DRIVE			Date	10 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
338.75		1355.00		1693.75
Transaction ID: H4.4652				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
660.00		2639.99		3299.99
TOTAL This Period (last page for each line only)(Federal share to 21(a)(1) and non-Federal share to 21(a)(1))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)
18TH CONGRESSIONAL DISTRICT DEMOCRATIC PARTY

A. Full Name (Last, First, Middle Initial) SBC AMERITECH			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address BILL PAYMENT CENTER			Event Year-To-Date 513338.84	
City	State	Zip Code	ORG	Date
SAGINAW	MI	48683-0003		10 10 2002
Purpose/Event: PHONE SERVICE-GENERIC VOTER DRIVE			Category/ Type	
Description: PHONE SERVICE-GENERIC VOTER DRIVE				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
203.71		814.83		1018.54
Transaction ID: H4.4843				

A. Full Name (Last, First, Middle Initial) SBC AMERITECH			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address BILL PAYMENT CENTER			Event Year-To-Date 525232.83	
City	State	Zip Code	ORG	Date
SAGINAW	MI	48683-0003		10 11 2002
Purpose/Event: PHONE SERVICE-GENERIC VOTER DRIVE			Category/ Type	
Description: PHONE SERVICE-GENERIC VOTER DRIVE				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
477.66		1810.64		2388.30
Transaction ID: H4.4856				

A. Full Name (Last, First, Middle Initial) Ms ALYCE SMITH			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 950 MORAN			Event Year-To-Date 520447.32	
City	State	Zip Code	IND	Date
LINCOLN PARK	MI	48146		10 10 2002
Purpose/Event: PAYROLL-GENERIC VOTER DRIVE			Category/ Type	
Description: PAYROLL-GENERIC VOTER DRIVE				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
338.75		1355.00		1693.75
Transaction ID: H4.4849				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1020.12		4080.47		5100.59
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

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FOR LINE 21 OF FORM 3X

NAME OF COMMITTEE (In Full)
18TH CONGRESSIONAL DISTRICT DEMOCRATIC PARTY

A. Full Name (Last, First, Middle Initial) Ms ALYCE SMITH				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 950 MORAN				Event Year-To-Date 522753.85	
City	State	Zip Code		IND	
LINCOLN PARK	MI	48148		Category/ Type	
Purpose/Event: PAYROLL-GENERIC VOTER DRIVE				Date 10 10 2002	
Description: PAYROLL-GENERIC VOTER DRIVE					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
86.88		347.50		434.38
Transaction ID: H4.4855				

A. Full Name (Last, First, Middle Initial) GREGORY TIETZ				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 9 RUBY LANE				Event Year-To-Date 520625.82	
City	State	Zip Code		IND	
PLAINVIEW	NY	11803		Category/ Type	
Purpose/Event: TRAVEL-GENERIC VOTER DRIVE				Date 10 10 2002	
Description: TRAVEL-GENERIC VOTER DRIVE					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.70		142.80		178.50
Transaction ID: H4.4850				

A. Full Name (Last, First, Middle Initial) Mr. DONALD TITUS				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 24452 HANOVER				Event Year-To-Date 501750.81	
City	State	Zip Code		IND	
DEARBORN HEIGHTS	MI	48125		Category/ Type	
Purpose/Event: CONTRACT EMPLOYEE				Date 10 10 2002	
Description: CONTRACT EMPLOYEE					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.00		200.00		250.00
Transaction ID: H4.4505				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
172.58		690.30		862.88
TOTAL This Period (last page for each line only)(Federal share to 21(a)(1) and non-Federal share to 21(a)(1))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

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FOR LINE 21 OF FORM 3X

NAME OF COMMITTEE (In Full)
18TH CONGRESSIONAL DISTRICT DEMOCRATIC PARTY

A. Full Name (Last, First, Middle Initial) MARCLUS TROMBETTA			Type of Allocated Activity:	
Mailing Address 20337 SENECA			<input checked="" type="checkbox"/> Admin/Voter Drive	<input type="checkbox"/> Fundraising
City State Zip Code BROWNSTOWN MI 48183			<input type="checkbox"/> Exempt	<input type="checkbox"/> Direct Candidate Support
Purpose/Event: PAYROLL-GENERIC VOTER DRIVE			Event Year-To-Date 517059.82	
Description: PAYROLL-GENERIC VOTER DRIVE			IND	Category/Type
			Date	MM DD YYYY 10 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
338.75		1355.00		1693.75
				Transaction ID: H4.4647

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SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
338.75		1355.00		1693.75
TOTAL This Period (last page for each line only)(Federal share to 21(a)(1) and non-Federal share to 21(a)(1))				
FEDERAL SHARE		NON-FEDERAL SHARE		TOTAL AMOUNT
2631.68		10526.25		13157.83
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				
				10526.25

The filing of a complete and accurate report for this period was dependent upon the filing of amended reports for the 2nd and 3rd quarters of 2002 which were filed on October 28, 2002.