04/10/2010 14:13

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FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

		For Otnei	r inan an auth	iorizea Comn	nittee		Office Use Only	
1.	NAME OF COMMITTEE (in full)		IAILING LABEL OR PRINT 🗑	Example:If ty over the lines				
L	ARMENIAN AMERICAN PAG	C (ARMENP	AC)					
ADDRESS (number and street)		780 Suns	set Terrace					
	Check if different than previously reported. (ACC)	Franklin	Lakes			NJ	07417	-
2.	FEC IDENTIFICATION NUM	BER ¥	CIT	Y 🙇		STATE	ZIPCC	DDE 🛕
	C00352054			THIS X	NEW (N) OR	AM (A)	ENDED	
4.	TYPE OF REPORT (Choose One) (a) Quarterly Reports: X April 15 Quarterly Report(Quarterly	1) (c) (c) 3)	port Feb e On: Mar		May 20 (M5) Jun 20 (M6) Jul 20 (M7) (12P) ion (12C)	Sep 2		Nov 20 (M11) (Non-Election Year Only) Dec 20 (M12) (Non-Election Year Only) Jan 31 (YE) Runoff (12R)
	July 31 Mid-Year Report(Non-electior Year Only) (MY) Termination Report (TER)		30-Day Post -Election Report for the:	General	(30G)	Runoff (30		Special (30S)
5.	Covering Period 0.1	0 1	2010	throu	gh 03	31	2010	
Тур	ertify that I have examined this For or Print Name of Treasurer Insture of Treasurer	•	n Charles Aslanian			and complete.	10	2010
		acous or inc	omploto information	may cubicat the				
INC	Office Use	leous, or inc	опрієсе іпіогтаціоп	may subject the	person signing (ni	s neport to the	FEC FOF	RM 3X

FE6AN026

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

2/9

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name ARMENIAN AMERICAN PAC (ARMENPAC)

	_	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6.	(a) Cash on Hand January 1 2010 Y Y Y		4097.33
	(b) Cash on Hand at Begining of Reporting Period	4097.33	
	(c) Total Receipts (from Line 19)	100.00	100.00
	(d) Subtotal (add lines 6(b) and		
	6(c) for Column A and Lines 6(a) and 6(c) for Column B)	4197.33	4197.33
7.	Total Disbursements (from Line 31)	431.78	431.78
	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	3765.55	3765.55
	Debts and Obligations owed TO		
1	the committee (Itemize all on Schedule C and/or Schedule D)	1900.00	
10. Debts and Obligations owed 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 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004) 3 / 9

Write or Type Committee Name

ARMENIAN AMERICAN PAC (ARMENPAC)

Report Covering the Period:

From:

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2010

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Y Y Y Y 2 0 1 0

	I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date	
1.	Contributions (other than loans) From: (a) Individuals/Persons Other			
	Than Political Committees (i) Itemized (use Schedule A)	0.00	0.00	
	(ii) Unitemized	100.00	. 100.00	
	(iii) TOTAL (add Lines 11(a)(i) and (ii)	100.00	100.00	
	(b) Political Party Committees	0.00	0.00	
	(c) Other Political Committees (such as PACs)	0.00	0.00	
	11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	100.00	100.00	
2.	Transfers From Affiliated/Other Party Committees	0.00	0.00	
3.	All Loans Received	0.00	0.00	
4. 5.	Loan Repayments Received Offsets To Operating Expenditures	0.00	0.00	
6.	(Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) Refunds of Contributions Made	0.00	0.00	
	to Federal candidates and Other Political Committees	0.00	0.00	
7.	Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00	
3.	Transfers from Non-Federal and Levin Funds			
	(a) Non-Federal Account (from Schedule H3)	0.00	0.00	
	(b) Levin Funds (from Schedule H5)	0.00	0.00	
	(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00	
9.	Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	100.00	100.00	
).	Total Federal Receipts (subtract Line 18(c) from Line 19)	100.00	100.00	

DETAILED SUMMARY PAGE

FEC Form 3X (Rev. 02/2003)

of Disbursements

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II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
Operating Expenditures: (a) Shared Federal/Non-Federal		
Activity (from Schedule H4)	0.00	0.00
(i) Federal Share		
(ii) Non-Federal Share	0.00	0.00
(b) Other Federal Operating Expenditures	431.78	431.78
(c) Total Operating Expenditures	431.78	431.78
(add 21(a)(i), (a)(ii) and (b))	431.76	431.76
Committees	0.00	0.00
B. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
. Independent Expenditure	0.00	0.00
(use Schedule E)		
Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
. Loan Repayments Made	0.00	0.00
7. Loans Made	0.00	0.00
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)(d) Total Contribution Refunds	0.00	0.00
(add Lines 28(a), (b), and (c))	0.00	0.00
9. Other Disbursements	0.00	0.00
D. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
Total Disbursements (add Lines 21(c), 22,		
23, 24, 25, 26, 27, 28(d), 29 and 30(c))	431.78	431.78
2. Total Federal Disbursements		
(subtract Line 21(a)(ii) and Line 30(a)(ii)	404.70	404.70
from Line 31)	431.78	431.78

DETAILED SUMMARY PAGE

of Disbursements

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III. Net Contributions/Operating Expenditures		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date	
33.	Total Contributions (other than loans) from Line 11(d), page 3)	100.00	100.00	
34.	Total Contribution Refunds (from Line 28(d))	0.00	0.00	
35.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	100.00	100.00	
36.	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	431.78	431.78	
37.	Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00	
38.	Net Operating Expenditures (subtract Line 37 from Line 36)	431.78	431.78	

FE6AN026

A.

В.

Office Sought:

State:

House

Senate

District:

President

SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS

FOR LINE NUMBER: PAGE 6/9 Use separate schedule(s) (check only one) for each category of the 21b 22 23 25 26 **Detailed Summary Page** 27 28a 28b 28c 29 30b 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) ARMENIAN AMERICAN PAC (ARMENPAC) Full Name (Last, First, Middle Initial) Transaction ID: SB21B.4241 Jason P Capizzi Date of Disbursement 05 0 2 2010 Mailing Address 24 Avenue at Port Imperial #209 City State Zip Code Amount of Each Disbursement this Period West New York NJ 07093 116.03 Purpose of Disbursement reimbursable expenses - office expenses Candidate Name Category/ Type Office Sought: Disbursement For: 2010 House X General Senate Primary President Other (specify) State: District: Full Name (Last, First, Middle Initial) Transaction ID: SB21B.4242 Jason P Capizzi Date of Disbursement 0 2 0 3 2010 Mailing Address 24 Avenue at Port Imperial #209 City State Zip Code Amount of Each Disbursement this Period West New York 07093 NJ 116.56 Purpose of Disbursement reimbursable expenses - office expenses Candidate Name Category/ Type

2010

X General

Disbursement For:

Primary

Other (specify)

SUBTOTAL of Disbursements This Page (optional)	>	232.59
TOTAL This Period (last page this line number only)	•	232.59

PAGE 7 / 9 SCHEDULE D (FEC Form 3X) (Use separate schedule(s) FOR LINE NUMBER: **DEBTS AND OBLIGATIONS** for each (check only one) X 9 numbered line) **Excluding Loans** 10 NAME OF COMMITTEE (In Full) ARMENIAN AMERICAN PAC (ARMENPAC) A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): repayment of 7/26/02 \$3500 overpayment Mida Giragosian Mailing Address 1316 N. Campbell Suite 6 City State ZIP Code 48067 Royal Oak MI Outstanding Balance Beginning This Period Transaction ID: SD9.4130 300.00 Amount Incurred This Period Outstanding Balance at Close of This Period Payment This Period 0.00 0.00 300.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Mida Giragosian repayment of 7/26/02 \$3500 overpayment Mailing Address 1316 N. Campbell Suite 6 State 7IP Code City 48067 Royal Oak MI Outstanding Balance Beginning This Period Transaction ID: SD9.4140 200.00 Amount Incurred This Period Outstanding Balance at Close of This Period Payment This Period 0.00 0.00 200.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Mida Giragosian repayment of 7/26/02 \$3500 overpayment Mailing Address 1316 N. Campbell Suite 6 ZIP Code City State Royal Oak 48067 ΜI Outstanding Balance Beginning This Period Transaction ID: SD9.4133 200.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 0.00 200.00 700.00 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)...... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only).....

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)

PAGE 8 / 9 SCHEDULE D (FEC Form 3X) (Use separate schedule(s) FOR LINE NUMBER: **DEBTS AND OBLIGATIONS** for each (check only one) X 9 numbered line) **Excluding Loans** 10 NAME OF COMMITTEE (In Full) ARMENIAN AMERICAN PAC (ARMENPAC) A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): repayment of 7/26/02 \$3500 overpayment Mida Giragosian Mailing Address 1316 N. Campbell Suite 6 City State ZIP Code 48067 Royal Oak MI Outstanding Balance Beginning This Period Transaction ID: SD9.4134 100.00 Amount Incurred This Period Outstanding Balance at Close of This Period Payment This Period 0.00 0.00 100.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Mida Giragosian repayment of 7/26/02 \$3500 overpayment Mailing Address 1316 N. Campbell Suite 6 State 7IP Code City 48067 Royal Oak MI Outstanding Balance Beginning This Period Transaction ID: SD9.4135 100.00 Amount Incurred This Period Outstanding Balance at Close of This Period Payment This Period 0.00 0.00 100.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Mida Giragosian repayment of 7/26/02 \$3500 overpayment Mailing Address 1316 N. Campbell Suite 6 State ZIP Code City Royal Oak 48067 ΜI Outstanding Balance Beginning This Period Transaction ID: SD9.4136 100.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 0.00 100.00 300.00 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)......

from Schedule C (last page only).....

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)

3) TOTAL OUTSTANDING LOANS

PAGE 9 / 9 SCHEDULE D (FEC Form 3X) (Use separate schedule(s) FOR LINE NUMBER: **DEBTS AND OBLIGATIONS** for each (check only one) X 9 numbered line) **Excluding Loans** 10 NAME OF COMMITTEE (In Full) ARMENIAN AMERICAN PAC (ARMENPAC) A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): repayment of 7/26/02 \$3500 overpayment Mida Giragosian Mailing Address 1316 N. Campbell Suite 6 City State ZIP Code 48067 Royal Oak MI Outstanding Balance Beginning This Period Transaction ID: SD9.4137 100.00 Amount Incurred This Period Outstanding Balance at Close of This Period Payment This Period 0.00 0.00 100.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Mida Giragosian repayment of 7/26/02 \$3500 overpayment Mailing Address 1316 N. Campbell Suite 6 State 7IP Code City 48067 Royal Oak MI Outstanding Balance Beginning This Period Transaction ID: SD9.4138 600.00 Amount Incurred This Period Outstanding Balance at Close of This Period Payment This Period 0.00 0.00 600.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Mida Giragosian repayment of 7/26/02 \$3500 overpayment Mailing Address 1316 N. Campbell Suite 6 State ZIP Code City Royal Oak 48067 ΜI Outstanding Balance Beginning This Period Transaction ID: SD9.4139 200.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 0.00 200.00 900.00 1) SUBTOTALS This Period This Page (optional)..... 1900.00 2) TOTALS This Period (last page this line number only)..... 0.00 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only).....

1900.00

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)