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2002 MAY 16 A 11: 58

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

Carla J. Hills, Treasurer
Governor Engler Leadership Fund
P.O. Box 12208
Lansing, MI 48901

MAY 0 1 2002

Identification Number: C00349753

Reference: Mid-Year Report (1/1/01-6/30/01)

Dear Ms. Hills:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

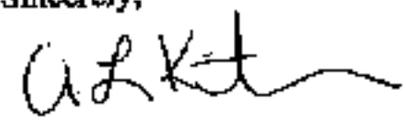
-On Schedule H4 supporting Line 21(a) of the Detailed Summary Page, you have failed to include the total EVENT YEAR-TO-DATE amount for all payments. Please amend your report to include the missing EVENT YEAR-TO-DATE total(s).

-The loan schedule (Schedule C) should disclose the following information: the name and mailing address of the person making or receiving the loan, original amount, cumulative payment, outstanding balance, date incurred, date due, and interest rate for all loans that your committee has received. Please amend Schedule C by providing the date incurred, date due, and interest rate. 11 CFR §§104.3(d) and 104.11(a)

A response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. Electronic filers must file amendments (to include statements, designation and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530 (at the

prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely,



Antoinette Kitchen
Senior Reports Analyst
Reports Analysis Division

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

RECEIVED
FEC MAIL ROOM
2002 MAY 16 A 11:58

Office Use Only

1. NAME OF COMMITTEE (in full) — USE FEC MAILING LABEL OR TYPE OR PRINT ▼ — Example: If typing, type over the lines. 12FE4M5

C00349733 060601 P 271
CARLA J HILLS
GOVERNOR ENGLER LEADERSHIP FUN
D

ADDRESS (number and street) ▼ PO Box 12208
LANSING MI 48901

☒ Check if different than previously reported. (ADC)

CITY ▲ STATE ▲ ZIP CODE ▲

2. FEC IDENTIFICATION NUMBER ▼ C

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 Year-End Report (YE)
- ☒ July 31 Mid-Year Report (Non-election Year Only) (MY)
- ☐ Termination Report (TER)

(b) Monthly Report Due On:

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

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

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 01 01 2001 through 06 30 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 Carla J Hills

Signature of Treasurer Carla J. Hills Date 05 15 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 1/01)

FE1AH042

SCHEDULE C (FEC Form 3X)
LOANS

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

PAGE / OF /

FOR LINE 13 OF FORM 3X

NAME OF COMMITTEE (In Full)
Governor Engler Leade5rshIp Fund

LOAN SOURCE Full Name (Last, First, Middle Initial)
Comerica Bank

Election:
- [ ] Primary
- [ ] General
- [ ] Other (specify) ▼

Mailing Address
101 N Washington Square

City Lansing State MI ZIP Code 48933

Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
35,100.00	0	35,000.00

TERMS

Date Incurred	Date Due	Interest Rate	Secured:
10 30 2000	no set due date	varied: 7.0-9.5 % (apr)	[ ] Yes [X] No

List All Endorsers or Guarantors (if any) to Loan Source

1. Full Name (Last, First, Middle Initial)
Mailing Address
City State ZIP Code
Name of Employer
Occupation
Amount Guaranteed Outstanding:

2. Full Name (Last, First, Middle Initial)
Mailing Address
City State ZIP Code
Name of Employer
Occupation
Amount Guaranteed Outstanding:

3. Full Name (Last, First, Middle Initial)
Mailing Address
City State ZIP Code
Name of Employer
Occupation
Amount Guaranteed Outstanding:

4. Full Name (Last, First, Middle Initial)
Mailing Address
City State ZIP Code
Name of Employer
Occupation
Amount Guaranteed Outstanding:

SUBTOTALS This Period This Page (optional) ▶

TOTALS This Period (last page in this line only) ▶ 35000.00

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Governor Engler Leadership Fund

A. Full Name (Last, First, Middle Initial)
Ameritech
Mailing Address
Bill Payment Center
City: Saginaw State: MI Zip Code: 48663
Purpose/Event:
Office Phones
Category/Type
Description:

Type of Allocated Activity:
- [x] Admin./Voter Drive
- [ ] Exempt
- [ ] Fundraising
- [ ] Direct Candidate Support

Event Year-To-Date: 305.41
Date: 01 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
76.11		228.30		305.41

B. Full Name (Last, First, Middle Initial)
Glengariff Group, Inc
Mailing Address
1653 west Hollywood Avenue
City: Chicago State: IL Zip Code: 60660
Purpose/Event:
Management/Consulting
Category/Type
Description:

Type of Allocated Activity:
- [x] Admin./Voter Drive
- [ ] Exempt
- [ ] Fundraising
- [ ] Direct Candidate Support

Event Year-To-Date: 3749.00
Date: 01 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
937.25		2811.75		3749.00

C. Full Name (Last, First, Middle Initial)
Hasselbring Clark
Mailing Address
PO Box 25006
City: Lansing State: MI Zip Code: 48909
Purpose/Event:
Office Equipment Rental
Category/Type
Description:

Type of Allocated Activity:
- [x] Admin./Voter Drive
- [ ] Exempt
- [ ] Fundraising
- [ ] Direct Candidate Support

Event Year-To-Date: 371.00
Date: 01 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
92.75		278.25		371.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1,107.11		3,318.30		4,425.41

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	NON-FEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Governor Engler Leadership Fund

A. Full Name (Last, First, Middle Initial)
Arch Wireless

Mailing Address
PO Box 4062

City: Woburn State: MA Zip Code: 01888

Purpose/Event: Pager rental

Category/Type

Description:

Type of Allocated Activity: [x] Admin./Voter Drive [ ] Exempt [ ] Fundraising [ ] Direct Candidate Support

Event Year-To-Date: 22.17

Date: 01 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.55		16.62		22.17

B. Full Name (Last, First, Middle Initial)
Gentilozzi Real Estate

Mailing Address
201 N Washington Sq Suite 900

City: Lansing State: MI Zip Code: 48933

Purpose/Event: Rent

Category/Type

Description:

Type of Allocated Activity: [x] Admin./Voter Drive [ ] Exempt [ ] Fundraising [ ] Direct Candidate Support

Event Year-To-Date: 900.73

Date: 01 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
225.18		675.54		900.73

C. Full Name (Last, First, Middle Initial)
Century Tel

Mailing Address
PO Box 6002

City: Marion State: LA Zip Code: 71260

Purpose/Event: cell phones

Category/Type

Description:

Type of Allocated Activity: [x] Admin./Voter Drive [ ] Exempt [ ] Fundraising [ ] Direct Candidate Support

Event Year-To-Date: 534.25

Date: 01 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
133.56		400.68		534.25

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
364.29		1,092.84		1,457.13

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	NON-FEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Governor Engler Leadership Fund

A. Full Name (Last, First, Middle Initial)
Nyewrs Print King

Mailing Address
914 E Gier

City: Lansing State: MI Zip Code: 48906

Purpose/Event: letterhead/stationary

Description:

Category/Type

Type of Allocated Activity:
- [x] Admin./Voter Drive
- [ ] Exempt
- [ ] Fundraising
- [ ] Direct Candidate Support

Event Year-To-Date: 196.00

Date: 01 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.03		147.07		196.10

B. Full Name (Last, First, Middle Initial)
Glengariff Group, Inc.

Mailing Address
1653 West Hollywood Avenue

City: Chicago State: IL Zip Code: 60660

Purpose/Event: Management/ Consulting

Description:

Category/Type

Type of Allocated Activity:
- [x] Admin./Voter Drive
- [ ] Exempt
- [ ] Fundraising
- [ ] Direct Candidate Support

Event Year-To-Date: 7498.00

Date: 01 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
937.25		2811.75		3749.00

C. Full Name (Last, First, Middle Initial)
Gentiozzi Real Estate

Mailing Address
201 N Washington Sq Suite 900

City: Lansing State: MI Zip Code: 48933

Purpose/Event: RENT

Description:

Category/Type

Type of Allocated Activity:
- [x] Admin./Voter Drive
- [ ] Exempt
- [ ] Fundraising
- [ ] Direct Candidate Support

Event Year-To-Date: 1801.46

Date: 01 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
225.18		675.54		900.73

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1211.46		3634.36		4845.82

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	NON-FEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Governor Engler Leadership Fund

A. Full Name (Last, First, Middle Initial)
Ameritech
Mailing Address
Bill Payment Center
City: Saginaw State: MI Zip Code: 48663
Purpose/Event: office phones
Description:
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 438.79
Date: 02 26 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
80.84		242.54		323.38

B. Full Name (Last, First, Middle Initial)
Gentilozzi Real Estate
Mailing Address
201 N Washington Sq, Suite 900
City: Lansing State: MI Zip Code: 48933
Purpose/Event: Rent
Description:
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 2,702.19
Date: 03 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
225.18		675.54		900.73

C. Full Name (Last, First, Middle Initial)
Century Tel
Mailing Address
PO Box 6002
City: Marion State: LA Zip Code: 71260
Purpose/Event: Cell Phones
Description:
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 1,029.36
Date: 03 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
123.77		371.34		495.11

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
429.79		1,289.42		1,719.21

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	NON-FEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Governor Engler Leadership Fund

A. Full Name (Last, First, Middle Initial)
Ameritech

Mailing Address
Bill Payment Center

City: Saginaw State: MI Zip Code: 48663

Purpose/Event: Office Phones

Category/Type

Description:

Type of Allocated Activity:
- [x] Admin./Voter Drive
- [ ] Exempt
- [ ] Fundraising
- [ ] Direct Candidate Support

Event Year-To-Date: 8,844.66

Date: 03 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
63.97		191.90		255.87

B. Full Name (Last, First, Middle Initial)
US Postmaster

Mailing Address
Downtown Station

City: Lansing State: MI Zip Code: 48901

Purpose/Event: Postage

Category/Type

Description:

Type of Allocated Activity:
- [x] Admin./Voter Drive
- [ ] Exempt
- [ ] Fundraising
- [ ] Direct Candidate Support

Event Year-To-Date: 27.50

Date: 03 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.88		20.62		27.50

C. Full Name (Last, First, Middle Initial)
Gentilozzi Real Estate

Mailing Address
201 N Washington Sq, Suite 900

City: Lansing State: MI Zip Code: 48933

Purpose/Event: Rent

Category/Type

Description:

Type of Allocated Activity:
- [x] Admin./Voter Drive
- [ ] Exempt
- [ ] Fundraising
- [ ] Direct Candidate Support

Event Year-To-Date: 3,602.92

Date: 03 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
225.18		675.54		900.73

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
296.03		888.06		1,184.09

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	NON-FEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Governor Engler Leadership Fund

A. Full Name (Last, First, Middle Initial): Hasselbring Clark
Mailing Address: PO Box 25006
City: Lansing State: MI Zip Code: 48909
Purpose/Event: Office Equipment Rental
Category/Type
Description:
Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 743.00
Date: 03 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
92.75		278.25		371.00

B. Full Name (Last, First, Middle Initial): Arch Wireless
Mailing Address: PO Box 4062
City: Woburn State: MA Zip Code: 01888
Purpose/Event: Pagers
Category/Type
Description:
Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 66.46
Date: 03 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.08		32.23		44.31

C. Full Name (Last, First, Middle Initial): Del Chenault
Mailing Address: 249 University Drive
City: East Lansing State: MI Zip Code: 48823
Purpose/Event: Parking Reimbursement
Category/Type
Description:
Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 28.00
Date: 03 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
70.50		211.50		282.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
174.33		521.98		696.31

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	NON-FEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Governor Engler Leadership Fund

A. Full Name (Last, First, Middle Initial)
Del Chenault

Mailing Address
249 University Drive

City: East Lansing State: MI Zip Code: 48823

Purpose/Event:
Postage reimbursement

Category/Type

Description:

Type of Allocated Activity:
- [x] Admin./Voter Drive
- [ ] Exempt
- [ ] Fundraising
- [ ] Direct Candidate Support

Event Year-To-Date: 154.70

Date: 03 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.80		95.40		127.20

B. Full Name (Last, First, Middle Initial)
ACD.net

Mailing Address
4980 Northwind

City: East Lansing State: MI Zip Code: 48823

Purpose/Event:
Internet Access Fee

Category/Type

Description:

Type of Allocated Activity:
- [x] Admin./Voter Drive
- [ ] Exempt
- [ ] Fundraising
- [ ] Direct Candidate Support

Event Year-To-Date: 189.95

Date: 04 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
47.49		142.46		189.95

C. Full Name (Last, First, Middle Initial)
Glengariff Group, Inc.

Mailing Address
1653 West Hollywood Avenue

City: Chicago State: IL Zip Code: 60660

Purpose/Event:
Management/ Consulting

Category/Type

Description:

Type of Allocated Activity:
- [x] Admin./Voter Drive
- [ ] Exempt
- [ ] Fundraising
- [ ] Direct Candidate Support

Event Year-To-Date: 11,247.00

Date: 04 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
937.25		2811.75		3749.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1,016.54		3,049.61		4,066.15

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	NON-FEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Governor Engler Leadership Fund

A. Full Name (Last, First, Middle Initial)
Century Tel

Mailing Address
PO Box 6002

City: Marion State: LA Zip Code: 71260

Purpose/Event: Cell Phones

Category/Type

Description:

Type of Allocated Activity:
- [x] Admin./Voter Drive
- [ ] Exempt
- [ ] Fundraising
- [ ] Direct Candidate Support

Event Year-To-Date: 1,306.06

Date: 04 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
44.18		132.52		176.70

B. Full Name (Last, First, Middle Initial)
Glengariff Group, Inc.

Mailing Address
1653 West Hollywood Avenue

City: Chicago State: IL Zip Code: 60660

Purpose/Event: management Consulting

Category/Type

Description:

Type of Allocated Activity:
- [x] Admin./Voter Drive
- [ ] Exempt
- [ ] Fundraising
- [ ] Direct Candidate Support

Event Year-To-Date: 1,572.00

Date: 04 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1118.50		3355.50		4474.00

C. Full Name (Last, First, Middle Initial)
Steelcase Financial Services

Mailing Address
PO Box 92200

City: Chicago State: IL Zip Code: 60693

Purpose/Event: Furniture Rental

Category/Type

Description:

Type of Allocated Activity:
- [x] Admin./Voter Drive
- [ ] Exempt
- [ ] Fundraising
- [ ] Direct Candidate Support

Event Year-To-Date: 3,032.33

Date: 05 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
758.08		2274.24		3032.33

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1,920.76		5,762.26		7,683.02

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Governor Engler Leadership Fund

A. Full Name (Last, First, Middle Initial)
Arch Wireless

Mailing Address
PO Box 4062

City: Woburn State: MA Zip Code: 01888

Purpose/Event: Pages Phones

Description:

Category/Type

Type of Allocated Activity:
- [x] Admin./Voter Drive
- [ ] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 8847

Date: 05 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.50		16.49		21.99

B. Full Name (Last, First, Middle Initial)
Ameritech

Mailing Address
Bill Payment Center

City: Saginaw State: MI Zip Code: 48663

Purpose/Event: Office Phones

Description:

Category/Type

Type of Allocated Activity:
- [x] Admin./Voter Drive
- [ ] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 1147.37

Date: 05 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
65.68		197.03		262.71

C. Full Name (Last, First, Middle Initial)
Hasselbring Clark

Mailing Address
PO Box 25006

City: Lansing State: MI Zip Code: 48933

Purpose/Event: Office Equipment Rental

Description:

Category/Type

Type of Allocated Activity:
- [x] Admin./Voter Drive
- [ ] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 976.97

Date: 05 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
58.74		176.23		234.97

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
129.92		389.75		519.67

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	NON-FEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Governor Engler Leadership Fund

A. Full Name (Last, First, Middle Initial)
Steelcase Financial Services

Mailing Address
PO Box 91200

City: Chicago State: IL Zip Code: 60693

Purpose/Event: Furniture Rental

Category/Type

Description:

Type of Allocated Activity:
- [x] Admin./Voter Drive
- [ ] Exempt
- [ ] Fundraising
- [ ] Direct Candidate Support

Event Year-To-Date: 3,421.38

Date: 05 17 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
97.26		291.78		389.05

B. Full Name (Last, First, Middle Initial)
Gentilozzi Real Estate

Mailing Address
201 N Washington Sq, Suite 900

City: Lansing State: MI Zip Code: 48933

Purpose/Event: Rent

Category/Type

Description:

Type of Allocated Activity:
- [x] Admin./Voter Drive
- [ ] Exempt
- [ ] Fundraising
- [ ] Direct Candidate Support

Event Year-To-Date: 45,083.65

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
225.18		675.54		900.73

C. Full Name (Last, First, Middle Initial)
Ameritech

Mailing Address
Bill Payment Center

City: Saginaw State: MI Zip Code: 48663

Purpose/Event: Office Phones

Category/Type

Description:

Type of Allocated Activity:
- [x] Admin./Voter Drive
- [ ] Exempt
- [ ] Fundraising
- [ ] Direct Candidate Support

Event Year-To-Date: 1,328.60

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.31		45.92		61.23

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
337.75		1,013.24		1,350.99

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	NON-FEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Governor Engler Leadership Fund

A. Full Name (Last, First, Middle Initial)
Glengariff Group, Inc
Mailing Address
653 West Hollywood
City: Chicago State: IL Zip Code: 60660
Purpose/Event: Management Consulting
Category/Type:
Description:
Type of Allocated Activity: [✓] Admin./Voter Drive [ ] Exempt [ ] Fundraising [ ] Direct Candidate Support
Event Year-To-Date: 21,13600
Date: 05 28 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1353.75		4061.25		5415.00

B. Full Name (Last, First, Middle Initial)
Century Tel
Mailing Address
PO Box 6002
City: Marion State: LA Zip Code: 71260
Purpose/Event: cell phones
Category/Type:
Description:
Type of Allocated Activity: [✓] Admin./Voter Drive [ ] Exempt [ ] Fundraising [ ] Direct Candidate Support
Event Year-To-Date: 1371.09
Date: 05 28 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
41.26		123.77		165.03

C. Full Name (Last, First, Middle Initial)
Ameritech
Mailing Address
Bill Payment Center
City: Saginaw State: MI Zip Code: 48663
Purpose/Event: Office Phones
Category/Type:
Description:
Type of Allocated Activity: [✓] Admin./Voter Drive [ ] Exempt [ ] Fundraising [ ] Direct Candidate Support
Event Year-To-Date: 1318.30
Date: 05 28 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.43		82.27		109.70

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1422.44		4267.29		5689.73

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	NON-FEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Governor Engler Leadership Fund

A. Full Name (Last, First, Middle Initial)
Kim Klepper
Mailing Address
1614 Jerome
City: Lansing State: MI Zip Code: 48912
Category/Type:
Purpose/Event:
copier/fax machine purchase
Description:

Type of Allocated Activity:
[x] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 1623.53
Date: 05 28 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
161.64		484.92		646.56

B. Full Name (Last, First, Middle Initial)
Arch Wireless
Mailing Address
PO Box 4062
City: Woburn State: MA Zip Code: 01888
Category/Type:
Purpose/Event:
pagers
Description:

Type of Allocated Activity:
[x] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 1040.46
Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.50		16.49		21.99

C. Full Name (Last, First, Middle Initial)
Century Tel
Mailing Address
PO Box 6002
City: Marion State: LA Zip Code: 71260
Category/Type:
Purpose/Event:
cell phones
Description:

Type of Allocated Activity:
[x] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 1539.40
Date: 06 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
42.08		126.23		168.31

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
209.22		627.64		836.86

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	NON-FEDERAL SHARE	TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Governor Engler Leadership Fund

A. Full Name (Last, First, Middle Initial)
Gentilozzi Real Estate

Mailing Address
201 N Washington Sq, Suite 900

City: Lansing State: MI Zip Code: 48933

Purpose/Event: Rent

Description:

Category/Type

Type of Allocated Activity: [x] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 5,484.36

Date: 06 / 11 / 2001

FEDERAL SHARE: 225.18 + NON-FEDERAL SHARE: 675.54 = TOTAL AMOUNT: 900.73

B. Full Name (Last, First, Middle Initial)
Glengariff Group, Inc.

Mailing Address
1653 West Hollywood Avenue

City: Chicago State: IL Zip Code: 60660

Purpose/Event: Management consulting

Description:

Category/Type

Type of Allocated Activity: [x] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 26,551.00

Date: 06 / 11 / 2001

FEDERAL SHARE: 1353.75 + NON-FEDERAL SHARE: 4061.25 = TOTAL AMOUNT: 5415.00

C. Full Name (Last, First, Middle Initial)
Victor II Partnership

Mailing Address
201 N Washington Square, Suite 900

City: Lansing State: MI Zip Code: 48933

Purpose/Event: Lock changes

Description:

Category/Type

Type of Allocated Activity: [x] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 29.37

Date: 06 / 19 / 2001

FEDERAL SHARE: 7.34 + NON-FEDERAL SHARE: 22.03 = TOTAL AMOUNT: 29.37

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE: 1596.27 + NON-FEDERAL SHARE: 4758.82 = TOTAL AMOUNT: 6345.09

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

NON-FEDERAL SHARE

TOTAL AMOUNT

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full): Governor Engler Leadership Fund

A. Full Name (Last, First, Middle Initial): Ameritech
Mailing Address: Bill Payment Center
City: Saginaw State: MI Zip Code: 48663
Purpose/Event: Office Phones
Description:
Category/Type:
Type of Allocated Activity: [✓] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 14154.1
Date: 06 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.28		72.83		97.11

B. Full Name (Last, First, Middle Initial): Arch Wireless
Mailing Address: PO Box 4062
City: Woburn State: MA Zip Code: 01888
Purpose/Event: pagers
Description:
Category/Type:
Type of Allocated Activity: [✓] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 13245
Date: 06 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.50		16.49		21.99

C. Full Name (Last, First, Middle Initial): Steelcase Financial Services
Mailing Address: PO Box 91200
City: Chicago State: IL Zip Code: 60693
Purpose/Event: Furniture Rental
Description:
Category/Type:
Type of Allocated Activity: [✓] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 59532.85
Date: 06 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
633.12		1899.35		2532.47

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
662.90		1988.67		2651.57

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	NON-FEDERAL SHARE	TOTAL AMOUNT
10968.81	32602.24	43471.05

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page): 32602.24

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
☑	First Class Mail	POSTMARKED 5/15/02
☐	Registered/Certified Mail	POSTMARKED (R/C)
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

PREPARER

5/16/02
DATE PREPARED

(6/2000)