

**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 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)	General (12G)	Runoff (12R)
October 15 Quarterly Report(Q3)			Convention (12C)	Special (12S)	
<input checked="" type="checkbox"/> January 31 Quarterly Report(YE)		Election on			in the State of
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 11 26 2002 through 12 31 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 01 31 2003

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: ^{Month} 11 ^{Day} 26 ^{Year} 2002 To: ^{Month} 12 ^{Day} 31 ^{Year} 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^{Year} 2002		5752.40
(b) Cash on Hand at Beginning of Reporting Period	34875.17	
(c) Total Receipts (from Line 19)	6344.66	820910.09
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	41219.83	826662.49
7. Total Disbursements (from Line 30)	18794.45	804237.11
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	22425.38	22425.38
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**

FEC Form 3X (Revised 1/2001)

Page 3

Write or Type Committee Name

16TH CONGRESSIONAL DISTRICT DEMOCRATIC PARTY

Report Covering the Period: From: ^W 11 ^D 26 ^Y 2002 To: ^W 12 ^D 31 ^Y 2002

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)	0.00	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)	0.00	60500.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	127450.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4)	0.00	187950.00
12. Transfers From Affiliated/Other Party Committees	5000.00	122605.16
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.)	9.90	141.30
18. Transfers from Nonfederal Account for Joint Activity	1334.76	506913.63
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18)	6344.66	820910.09
20. Total Federal Receipts (subtract Line 18 from Line 19)	5009.90	313996.46

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Revised 1/2001)

Page 4

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.....	333.69	126728.40
(ii) Non-Federal Share.....	1334.76	506913.63
(b) Other Federal Operating Expenditures.....	6126.00	19536.58
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	7794.45	653178.61
22. Transfers to Affiliated/Other Party Committees.....	11000.00	151058.50
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)..... ▶	18794.45	804237.11
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30)..... ▶	17459.69	297323.48
<hr/>		
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3).....	0.00	187950.00
33. Total Contribution Refunds (from Line 28(d)).....	0.00	0.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32).....	0.00	187950.00
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))..... ▶	6459.69	146264.98
36. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
37. Net Operating Expenditures (subtract Line 36 from Line 35)..... ▶	6459.69	146264.98

**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 5 / 11	
	<input type="checkbox"/> 11a 13	<input type="checkbox"/> 11b 14	<input type="checkbox"/> 11c 15	<input checked="" type="checkbox"/> 12 16

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. 16TH CONGRESSIONAL DISTRICT BINGO

Mailing Address
950 MORAN

City State Zip Code
LINCOLN PARK MI 48146

Date of Receipt
M M / D D / Y Y Y Y
12 / 18 / 2002

FEC ID number of contributing federal political committee. C00157404

Amount of Each Receipt this Period 5000.00

Name of Employer Occupation
BINGO PROCEEDS (IND RECD-LIMIT)

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 36538.85

Transaction ID: SA12.4760

B.

C.

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

**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)

PAGE 6/11

<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. DARNELL & MEYERING, P.C.		Date of Disbursement 12 / 02 / 2002	
Mailing Address 20600 EUREKA SUITE 900 City State Zip Code TAYLOR MI 48180		Amount of Each Disbursement this Period 3388.00	
Purpose of Disbursement ACCOUNTING		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District:	Transaction ID: SB21B.4783		

Full Name (Last, First, Middle Initial) B. DARNELL & MEYERING, P.C.		Date of Disbursement 12 / 19 / 2002	
Mailing Address 20600 EUREKA SUITE 900 City State Zip Code TAYLOR MI 48180		Amount of Each Disbursement this Period 176.00	
Purpose of Disbursement ACCOUNTING		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District:	Transaction ID: SB21B.4784		

Full Name (Last, First, Middle Initial) C. MICHIGAN DEMOCRATIC STATE CENTRAL COMMITTEE/FED ACCT		Date of Disbursement 12 / 12 / 2002	
Mailing Address 606 TOWNSEND City State Zip Code LANSING MI 48933		Amount of Each Disbursement this Period 420.00	
Purpose of Disbursement MEMBERSHIP DUES		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District:	Transaction ID: SB21B.4785		

SUBTOTAL of Disbursements This Page (optional) ▶	3962.00
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)

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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. MICHIGAN DEMOCRATIC STATE CENTRAL COMMITTEE/FED ACCT		Date of Disbursement 12 / 27 / 2002
Mailing Address 606 TOWNSEND City LANSING State MI Zip Code 48933		Amount of Each Disbursement this Period 780.00
Purpose of Disbursement MEMBERSHIP DUES		Transaction ID: SB21B.4786
Candidate Name		
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	
State: District:		

Full Name (Last, First, Middle Initial) B. MICHIGAN DEMOCRATIC STATE CENTRAL COMMITTEE/FED ACCT		Date of Disbursement 12 / 27 / 2002
Mailing Address 606 TOWNSEND City LANSING State MI Zip Code 48933		Amount of Each Disbursement this Period 500.00
Purpose of Disbursement MEMBERSHIP DUES		Transaction ID: SB21B.4787
Candidate Name		
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	
State: District:		

Full Name (Last, First, Middle Initial) C. MICHIGAN DEMOCRATIC STATE CENTRAL COMMITTEE/FED ACCT		Date of Disbursement 12 / 27 / 2002
Mailing Address 606 TOWNSEND City LANSING State MI Zip Code 48933		Amount of Each Disbursement this Period 420.00
Purpose of Disbursement MEMBERSHIP DUES		Transaction ID: SB21B.4788
Candidate Name		
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	
State: District:		

SUBTOTAL of Disbursements This Page (optional)	1700.00
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)

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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. MICHIGAN DEMOCRATIC STATE CENTRAL COMMITTEE/FED ACCT		Date of Disbursement 12 th : 27 th : 2002
Mailing Address 606 TOWNSEND City LANSING State MI Zip Code 48033		Amount of Each Disbursement this Period 464.00
Purpose of Disbursement MEMBERSHIP DUES		Category/ Type
Candidate Name		
Office Sought: House Senate President State: District:	Disbursement For: Primary General Other (specify) ▼	Transaction ID: 5B21B.4789

B.

C.

SUBTOTAL of Disbursements This Page (optional)	▶	464.00
TOTAL This Period (last page this line number only)	▶	6126.00

**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. DOWNRIVER DEMOCRATIC ORGANIZATION		Date of Disbursement 12 / 20 / 2002	
Mailing Address 950 MORAN City State Zip Code LINCOLN PARK MI 48146		Amount of Each Disbursement this Period 1000.00	
Purpose of Disbursement TRANSFER		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	Transaction ID: SB22.4762	
State: District:			

Full Name (Last, First, Middle Initial) B. RIVERVIEW DEMOCRATIC CLUB		Date of Disbursement 12 / 18 / 2002	
Mailing Address 18083 COACHWOOD City State Zip Code RIVERVIEW MI 48192		Amount of Each Disbursement this Period 1000.00	
Purpose of Disbursement TRANSFER		Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	Transaction ID: SB22.4761	
State: District:			

C.

SUBTOTAL of Disbursements This Page (optional)	11000.00
TOTAL This Period (last page this line number only)	11000.00

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

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
16TH CONGRESSIONAL DISTRICT-STATE FUND	12 12 2002	1334.76

BREAKDOWN OF TRANSFER RECEIVED		
ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:	
i) Total Administrative/Voter Drive	1334.76	H3.4771
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)	1334.76	
TOTAL This Period (Direct Fundraising Amount)	0.00	
TOTAL This Period (Exempt Activity/Direct Candidate Support)	0.00	
TOTAL This Period (Total Amount Transferred)		1334.76

**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 633642.03	
City LINCOLN PARK	State MI	Zip Code 48146	IND	
Purpose/Event: PAYROLL - GENERIC VOTER DRIVE			Category/ Type	
Description: PAYROLL - GENERIC VOTER DRIVE			Date	12 / 11 / 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
333.69		1334.76		1668.45
				Transaction ID: H4.4770

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
333.69		1334.76		1668.45
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
333.69				1668.45
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)		1334.76		