REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

04/05/2001 11 : 45

1. NAME OF COMMITTEE (in full)
MOPAC

ADDRESS (number and street) ☐ Check if different than previously reported
121 WEST LONG LAKE ROAD 2ND FLOOR

2. FEC IDENTIFICATION NUMBER
C00195950

CITY, STATE, and ZIP CODE
BLOOMFIELD HILLS MI 48304

3. ☐ This committee has qualified as a multi-candidate committee (see FEC Form 1M)

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☐ January 31 Year End Report

☐ July 31 Mid-Year Report (Non-election Year Only)

☐ Termination report

Monthly Report Due On:

☐ February 20	☐ June 20	☐ October 20
☐ March 20	☐ July 20	☐ November 20
☐ April 20	☐ August 20	☐ December 20
☐ May 20	☐ September 20	☐ January 31

☒ Twelfth day report preceding General (election type) election on 11/07/2000 in the State of MI

☐ Thirtieth day report following the General Election on _____ in the State of _____

(b) Is this Report an Amendment ☒ YES ☐ NO

SUMMARY 5. Covering Period 10/01/2000 through 10/18/2000	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand, January 1, 2000		57057.11
(b) Cash on Hand at Beginning of Reporting Period	12505.66	
(c) Total Receipts (from line 19)	0.00	52345.75
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	12505.66	109402.86
7. Total Disbursements (from line 30)	4500.00	101397.20
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	8005.66	8005.66
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct, and complete.

Type or Print Name of Treasurer
Electronically Filed by MOPAC

Signature of Treasurer

Date
04/05/2001

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

FEC FORM 3X
(revised 9/98)

4-00173

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
(PAGE 2, FEC FORM 3X) (revised 1/1/91)

NAME OF COMMITTEE
MOPAC

REPORT COVERING PERIOD
FROM 10/01/2000 TO: 10/18/2000

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	0.00	50200.00	11.a.i.
ii. Unitemized	0.00	500.00	11.a.ii.
iii. Total (add i and ii)»	0.00	50700.00	11.a.iii.
b. Political Party Committees	0.00	0.00	11.b.
c. Other Political Committees (such as PACs)	0.00	0.00	11.c.
d. Total Contributions (add a iii, b and c)»	0.00	50700.00	11.d.
12. Transfers From Affiliated/Other Party Committees	0.00	0.00	12.
13. All Loans Received	0.00	0.00	13.
14. Loan Repayments Received	0.00	0.00	14.
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	0.00	0.00	15.
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	0.00	16.
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	1645.75	17.
18. Transfers From Nonfederal Account for Joint Activity	0.00	0.00	18.
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)»	0.00	52345.75	19.
20. Total Federal Receipts (subtract line 18 from line 19)»	0.00	52345.75	20.
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	0.00	0.00	21.a.i.
ii. Non-Federal Share	0.00	0.00	21.a.ii.
b. Other Federal Operating Expenditures	0.00	597.20	21.b.
c. Total Operating Expenditures (add a i, a ii, and b)»	0.00	597.20	21.c.
22. Transfers to Affiliated/Other Party Committees	0.00	0.00	22.
23. Contributions to Federal Candidates/Committees and Other Political Committees	4500.00	100800.00	23.
24. Independent Expenditures (use Schedule E)	0.00	0.00	24.
25. Coordinated Expenditures Made by Party Committees (2 U.S.C 441a(d)) (use Sch. F)	0.00	0.00	25.
26. Loan Repayments Made	0.00	0.00	26.
27. Loans Made	0.00	0.00	27.
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	0.00	0.00	28.a.
b. Political Party Committees	0.00	0.00	28.b.
c. Other Political Committees (such as PACs)	0.00	0.00	28.c.
d. Total Contributions Refunds (add a, b, and c)»	0.00	0.00	28.d.
29. Other Disbursements	0.00	0.00	29.
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)»	4500.00	101397.20	30.
31. Total Federal Disbursements (subtract line 21 a II from line 30)»	4500.00	101397.20	31.
III. Net Contributions / Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	0.00	50700.00	32.
33. Total Contribution Refunds (from line 28d)	0.00	0.00	33.
34. Net Contributions (other than loans) (subtract line 33 from 32)	0.00	50700.00	34.
35. Total Federal Operating Expenditures (add 21 a I and 21 b)»	0.00	597.20	35.
36. Offsets to Operating Expenditures (from line 15)	0.00	0.00	36.
37. Net Operating Expenditures (subtract line 36 from 35)»	0.00	597.20	37.

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	3 / 4 FOR LINE NUMBER 23

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)
MOPAC

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
BRAD CARSON 1023 RUTTER ROAD CLAREMORE OK 74017	(House - OK - 02) Disbursement for: ☐ Primary ☒ General ☐ Other (specify) :	10/04/2000	500.00
DANNER FOR CONGRESS POST OFFICE BOX 143 SMITHVILLE MO 64089	(House - MO - 06) Disbursement for: ☐ Primary ☒ General ☐ Other (specify) :	10/04/2000	500.00
DOOLEY FOR CONGRESS PO BOX 1367 VISALIA CA 93279	(House - CA - 20) Disbursement for: ☐ Primary ☒ General ☐ Other (specify) :	10/04/2000	500.00
JAMES F HUMPHREYS 707 VIRGINIA STREET EAST STE 1113 CHARLESTON WV 25301	(House - WV - 02) Disbursement for: ☐ Primary ☒ General ☐ Other (specify) :	10/04/2000	500.00
STEVE ISRAEL 239 SENECA AVE DIX HILLS NY 11746	(House - NY - 02) Disbursement for: ☐ Primary ☒ General ☐ Other (specify) :	10/04/2000	500.00
ELEANOR JORDAN 2704 GRAND AVENUE UNIT NO 2 LOUISVILLE KY 40211	(House - KY - 03) Disbursement for: ☐ Primary ☒ General ☐ Other (specify) :	10/04/2000	250.00
MCCOLLUM FOR CONGRESS 2464 BURKE AVE E NORTH ST PAUL MN 55109	(House - MN - 04) Disbursement for: ☐ Primary ☒ General ☐ Other (specify) :	10/04/2000	250.00
SCHIPSKE FOR CONGRESS 9531 VIA RICARDO BURBANK CA 91504	(House - CA - 38) Disbursement for: ☐ Primary ☒ General ☐ Other (specify) :	10/04/2000	250.00
CLIFFORD RONALD SHOWS ROUTE 2 BOX 228 A-1 BASSFIELD MS 39421	(House - MS - 04) Disbursement for: ☐ Primary ☒ General ☐ Other (specify) :	10/04/2000	500.00

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

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

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	4 / 4 FOR LINE NUMBER 23

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)
MOPAC

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
KENNETH R LUCAS 993 RIVA RIDGE DRIVE UNION KY 41091	(House - KY - 04) Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	10/17/2000	250.00
NEILL FOR CONGRESS COMMITTEE PO BOX 2088 POB 2088 HENDERSONVILLE NC 28793	(House - NC - 11) Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	10/17/2000	250.00
BRIAN S ROY 106 MERRYWOOD DRIVE BENTON KY 42025	(House - KY - 01) Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	10/17/2000	250.00

SUBTOTALS of Disbursements This Page (Optional)	
TOTALS This Period (last page this line number only)	**4500.00**