REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

SECRETARY OF THE SENATE
01 JUL -3 AM 9:42

1. NAME OF COMMITTEE (in full)
Friends of Craig Thomas

ADDRESS (number and street) ☐ Check if different than previously reported
P.O. Box 1680

2. FEC IDENTIFICATION NUMBER
C00287953

CITY, STATE, and ZIP CODE Casper WY 82602
STATE / DISTRICT WY / 00

3. IS THIS REPORT AN AMENDMENT? ☒ YES ☐ NO

4. TYPE OF REPORT

☐ 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)

☐ Twelfth day report preceding _____ (election type) election on _____ in the State of _____.
☐ Thirtieth day report following the General Election on _____ in the State of _____.
☐ Termination report

This report contains activity for ☒ Primary election ☒ General election ☐ Runoff election ☐ Special election

SUMMARY

5. Covering period 11/28/2000 through 12/31/2000.	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. Net contributions (other than loans)		
(a) Total Contributions (other than loans) (from line 11(e))	1100.00	483115.64
(b) Total Contribution Refunds (from line 20(d))	50.23	50.23
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	1049.77	483065.41
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from line 17)	25471.41	607169.81
(b) Total Offsets to Operating Expenditures (from line 14)	5517.65	5547.87
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	19953.76	601621.94
8. Cash on Hand at Close of Reporting Period (from line 27)	446479.83	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)		

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 Kelly Rankin~~ GALE GERINGER, ASST. TREASURER

Signature of Treasurer

Date 06/28/2001

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 3
(revised 4/87)

FE5AN059

DETAILED SUMMARY PAGE
of Receipts and Disbursements
(Page 2, FEC Form 3)

Name of Committee (in full)
Friends of Craig Thomas

Report Covering the Period
From: 11/28/2000 To: 12/31/2000

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)			11(a)(i)
(ii) Unitemized	100.00		11(a)(ii)
(iii) Total of contributions from Individuals	100.00	197770.23	11(a)(iii)
(b) Political Party Committees			11(b)
(c) Other Political Committees (such as PACs)	1000.00	285345.41	11(c)
(d) The Candidate			11(d)
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d))	1100.00	483115.64	11(e)
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES		38577.04	12.
13. LOANS:			
(a) Made or Guaranteed by the Candidate			13(a)
(b) All Other Loans			13(b)
(c) TOTAL LOANS (add 13(a) and (b))			13(c)
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	5517.85	5547.87	14.
15. OTHER RECEIPTS (Dividends, Interest, etc.)	2311.87	21261.13	15.
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	8929.32	546501.88	16.

II. DISBURSEMENTS

17. OPERATING EXPENDITURES	25471.41	807169.81	17.
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES			18.
19. LOAN REPAYMENTS:			
(a) Of Loans Made or Guaranteed by the Candidate			19(a)
(b) Of All Other Loans			19(b)
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))			19(c)
20. REFUNDS OF CONTRIBUTIONS TO:			
(a) Individuals/Persons Other Than Political Committees			20(a)
(b) Political Party Committees	50.23	50.23	20(b)
(c) Other Political Committees (such as PACs)			20(c)
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))	50.23	50.23	20(d)
21. OTHER DISBURSEMENTS		2100.00	21.
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	25521.64	809320.04	22.

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	463072.16	23.
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	8929.32	24.
25. SUBTOTAL (add Line 23 and Line 24)	472001.47	25.
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	25521.64	26.
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)	446479.83	27.

GARY SISCO
SECRETARY

PAMELA B. GAVIN
SUPERINTENDENT

Hart Building
Suite 232
Washington, DC 20510-7116
Phone: 202-224-0322

United States Senate

OFFICE OF THE SECRETARY

OFFICE OF PUBLIC RECORDS

THE PRECEDING DOCUMENT WAS:

____HAND DELIVERED_____
Date of Receipt

____FAX (48-HOUR NOTICES)_____
Date of Receipt

____INSIDE MAIL_____
Date of Receipt

____RECEIVED FROM THE LEGISLATIVE RESOURCE CENTER _____
Date of Receipt

____RECEIVED FROM THE FEDERAL ELECTION COMMISSION_____
Date of Receipt

____FIRST CLASS MAIL_____
Postmarked

____REGISTERED/CERTIFIED MAIL_____
Postmarked

____NO POSTMARK ____POSTMARK ILLEGIBLE

____ OTHER (Specify):_____
____ AIRBORNE EXPRESS
✓ EXPRESS MAIL
____ FEDERAL EXPRESS
____ UPS

6/29/01
Postmark and/or Date of Receipt

RD
Preparer

7/3/01
Date Prepared