02/26/2003 16 : 17

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

Kmart Political Action Committee

ADDRESS (number and street) ▼

Kmart Corporation

3100 West Big Beaver Road

Check if different than previously reported. (ACC)

Troy | MI | 48084 –

2. **FEC IDENTIFICATION NUMBER** ▼ — CITY ▲ — STATE ▲ — ZIPCODE ▲

C00085373

3. IS THIS REPORT — NEW (N) **OR** X 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)
- X January 31 Quarterly 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 (M13)

(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 **P**ost -Election Report for the: General (30G) — Runoff (30R) — Special (30S)

Election on — in the State of

5. Covering Period 07 01 2001 through 12 31 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 Mary L. Engelman

Signature of Treasurer Electronically Filed by Mary L. Engelman Date 02 26 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.

Office Use Only			**FEC FORM 3X** (Revised 1/2001)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC **Form 3X** (Revised 1/2001)

Write or Type Committee Name
Kmart Political Action Committee

Report Covering the Period: From: 07 01 2001 To: 12 31 2001

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2001		33843.74
(b) Cash on Hand at Begining of Reporting Period	3443.35	
(c) Total Receipts (from Line 19)	24094.42	32044.03
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	27537.77	65887.77
7. Total Disbursements (from Line 30)	27324.87	65674.87
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	212.90	212.90
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	

X 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)

Write or Type Committee Name

Kmart Political Action Committee

Report Covering the Period: From: 07 01 2001 To: 12 31 2001

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)	7154.86	
(ii) Unitemized	712.40	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	7867.26	11744.10
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) ..... ▶	7867.26	11744.10
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
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	0.00
17. Other Federal Receipts Dividends, Interest, etc.)	16227.16	20299.93
18. Transfers from Nonfederal Account for Joint Activity	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ..... ▶	24094.42	32044.03
20. Total Federal Receipts (subtract Line 16 from Line 19) ..... ▶	24094.42	32044.03

DETAILED SUMMARY PAGE
of Disbursements

FEC **Form 3X** (Revised 1/2001)

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	0.00	0.00
(ii) Non-Federal Share	0.00	0.00
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	0.00	0.00
22. Transfers to Affiliated/Other Party Committees	0.00	350.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	4000.00	41000.00
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	23324.87	24324.87
30. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶	27324.87	65674.87
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	27324.87	65674.87
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	7867.26	11744.10
33. Total Contribution Refunds (from Line 28(d))	0.00	0.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	7867.26	11744.10
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	0.00	0.00
36. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	0.00	0.00

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 / 14

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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)
Kmart Political Action Committee

A.
Full Name (Last, First, Middle Initial)
CHARLES C CONAWAY
Mailing Address
5760 WINKLER MILL ROAD
City: ROCHESTER HILLS State: MI Zip Code: 48306-2153
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 12 26 2001
Amount of Each Receipt this Period: 5000.00
Transaction ID: 6832831

B.
Full Name (Last, First, Middle Initial)
DALE J APLEY, JR
Mailing Address
809 BERKSHIRE
City: ANN ARBOR State: MI Zip Code: 48104-2630
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 581.58
Date of Receipt
Amount of Each Receipt this Period: 339.96
P/R Deduction ($28.33 Semi-Monthly)
Transaction ID: PR22474811669

C.
Full Name (Last, First, Middle Initial)
ARTHUR R. JONES
Mailing Address
327 SOUTHFIELD RD. 1AS
City: BIRMINGHAM State: MI Zip Code: 48009-1863
FEC ID number of contributing federal political committee.
Name of Employer: Kmart Corporation
Occupation: Manager Government Relations
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 248.14
Date of Receipt
Amount of Each Receipt this Period: 142.70
P/R Deduction ($18.21 Semi-Monthly)
Transaction ID: PR22474841669

SUBTOTAL of Receipts This Page (optional) ..... ▶ **5482.66**

TOTAL This Period (last page this line number only) ..... ▶

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 6 / 14

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Kmart Political Action Committee

A.
Full Name (Last, First, Middle Initial)
FRANCO VINCENT
Mailing Address
4078 LEDGESTONE
City: TROY State: MI Zip Code: 48098-4318
FEC ID number of contributing federal political committee.
Name of Employer: Kmart Corporation
Occupation: DVP MERCHANDISING-HARD HOME
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 800.70
Date of Receipt
Amount of Each Receipt this Period: 558.60
P/R Deduction ($46.55 Semi-Monthly)
Transaction ID: PR22478371669

B.
Full Name (Last, First, Middle Initial)
PAUL D SONNECKEN
Mailing Address
1030 HARVARD RD
City: GROSSE POINTE State: MI Zip Code: 48230-1454
FEC ID number of contributing federal political committee.
Name of Employer: Kmart Resource Center
Occupation: DVP AUDIT SERVICES
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 210.00
Date of Receipt
Amount of Each Receipt this Period: 120.00
P/R Deduction ($10.00 Semi-Monthly)
Transaction ID: PR22486281669

C.
Full Name (Last, First, Middle Initial)
PAUL C LUNDSTEDT
Mailing Address
1111 N WOODWARD, APT C135
City: BIRMINGHAM State: MI Zip Code: 48009-5425
FEC ID number of contributing federal political committee.
Name of Employer: Kmart Corporation
Occupation: DVP Merchandising-Jwlry/FashAc
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 883.12
Date of Receipt
Amount of Each Receipt this Period: 510.98
P/R Deduction ($54.75 Semi-Monthly)
Transaction ID: PR22489701669

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1189.56**

TOTAL This Period (last page this line number only) ..... ▶

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 7 / 14

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Kmart Political Action Committee

A. Full Name (Last, First, Middle Initial)
MICHAEL T BERNHARDT

Mailing Address
19274 ROCKCASTLE APT 205

City: HARPER WOODS | State: MI | Zip Code: 48225-2453

FEC ID number of contributing federal political committee.

Name of Employer: Kmart Corporation
Occupation: Systems Engineer

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 207.65

Date of Receipt

Amount of Each Receipt this Period: 98.64

P/R Deduction ($8.45 Semi-Monthly)

Transaction ID: PR22493031669

B. Full Name (Last, First, Middle Initial)
LLOYD A CASTO

Mailing Address
3751 ROLLING HILLS RD.

City: ORION | State: MI | Zip Code: 48359-1486

FEC ID number of contributing federal political committee.

Name of Employer: Kmart Corporation
Occupation: Director Workers Compensation

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 210.00

Date of Receipt

Amount of Each Receipt this Period: 120.00

P/R Deduction ($10.00 Semi-Monthly)

Transaction ID: PR22503731669

C. Full Name (Last, First, Middle Initial)
LORRENCE T KELLAR

Mailing Address
2615 GRANDIN ROAD

City: CINCINNATI | State: OH | Zip Code: 45208-3433

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation:

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 462.00

Date of Receipt

Amount of Each Receipt this Period: 264.00

P/R Deduction ($44.00 Semi-Monthly)

Transaction ID: PR22511031669

SUBTOTAL of Receipts This Page (optional) ..... ▶ **482.64**

TOTAL This Period (last page this line number only) ..... ▶ **7154.86**

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 8 / 14

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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NAME OF COMMITTEE (In Full)
Kmart Political Action Committee

A.
Full Name (Last, First, Middle Initial)
Kmart Corporation
Mailing Address
3100 W. Big Beaver Road
City: Troy State: MI Zip Code: 48084
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 6237.15
Date of Receipt: 07 11 2001
Amount of Each Receipt this Period: 2260.29
Overpayment of Payroll Deductions
Transaction ID: 6858766

B.
Full Name (Last, First, Middle Initial)
Kmart Corporation
Mailing Address
3100 W. Big Beaver Road
City: Troy State: MI Zip Code: 48084
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 9011.08
Date of Receipt: 08 09 2001
Amount of Each Receipt this Period: 2773.93
Overpayment of Payroll Deductions
Transaction ID: 6858871

C.
Full Name (Last, First, Middle Initial)
Kmart Corporation
Mailing Address
3100 W. Big Beaver Road
City: Troy State: MI Zip Code: 48084
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 12264.23
Date of Receipt: 09 13 2001
Amount of Each Receipt this Period: 3253.15
Overpayment of Payroll Deductions
Transaction ID: 6858874

SUBTOTAL of Receipts This Page (optional) ..... ▶ **8287.37**

TOTAL This Period (last page this line number only) ..... ▶

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 9 / 14

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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NAME OF COMMITTEE (In Full)
Kmart Political Action Committee

A.
Full Name (Last, First, Middle Initial): Kmart Corporation
Mailing Address: 3100 W. Big Beaver Road
City: Troy State: MI Zip Code: 48084
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 15962.28
Date of Receipt: 10 15 2001
Amount of Each Receipt this Period: 3898.05
Overpayment of Payroll Deductions
Transaction ID: 6859165

B.
Full Name (Last, First, Middle Initial): Kmart Corporation
Mailing Address: 3100 W. Big Beaver Road
City: Troy State: MI Zip Code: 48084
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 20133.69
Date of Receipt: 11 13 2001
Amount of Each Receipt this Period: 4171.41
Overpayment of Payroll Deductions
Transaction ID: 6859263

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶ **7869.46**

TOTAL This Period (last page this line number only) ..... ▶ **16156.83**

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)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)
Kmart Political Action Committee

A.
Full Name (Last, First, Middle Initial)
Stenholm For Congress Committee

Mailing Address
Box 1032
City: Stamford | State: TX | Zip Code: 79553

Purpose of Disbursement

Candidate Name
Rep. Charles Stenholm

011 Category/Type

Office Sought: X House / Senate / President
State: TX District: 17

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 08 / 27 / 2001

Amount of Each Disbursement this Period: 1000.00

Transaction ID: 6858873

B.
Full Name (Last, First, Middle Initial)
Norm Coleman For U S Senate

Mailing Address
1410 Energy Park Dr #11
City: Saint Paul | State: MN | Zip Code: 55108

Purpose of Disbursement

Candidate Name
Mr. Norm Coleman

011 Category/Type

Office Sought: House / X Senate / President
State: MN District: 0

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 10 / 09 / 2001

Amount of Each Disbursement this Period: 1000.00

Transaction ID: 6859166

C.
Full Name (Last, First, Middle Initial)
Senate Majority Fund

Mailing Address
PO Box 32025
City: Phoeniz | State: AZ | Zip Code: 85064

Purpose of Disbursement

Candidate Name

011 Category/Type

Office Sought: House / Senate / President
State: District: 0

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 10 / 22 / 2001

Amount of Each Disbursement this Period: 1000.00

Transaction ID: 6859168

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3000.00**

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)

☐ 21b	☐ 22	☒ 23	☐ 24	☐ 25	
☐ 26	☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29

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NAME OF COMMITTEE (In Full)
Kmart Political Action Committee

A.

Full Name (Last, First, Middle Initial)
Candice Miller For Congress

Mailing Address
70 Macomb Place Suite 310

City: Mount Clemens
State: MI
Zip Code: 48043

Purpose of Disbursement

Candidate Name
Candice Miller

011
Category/ Type

Office Sought: X House / Senate / President
State: MI District: 10

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement
10 22 2001

Amount of Each Disbursement this Period
1000.00

Transaction ID: 6859169

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**1000.00**
TOTAL This Period (last page this line number only) ..... ▶	**4000.00**

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)
☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☒ 29

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NAME OF COMMITTEE (In Full)
Kmart Political Action Committee

A.
Full Name (Last, First, Middle Initial)
K Mart Michigan Political Action Committee

Mailing Address
3100 W. Big Beaver Road
City: Troy State: MI Zip Code: 48084

Purpose of Disbursement

Candidate Name

Category/Type: 006

Office Sought: House / Senate / President
State: District: 0

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 / 20 / 2001

Amount of Each Disbursement this Period: 525.00

Transaction ID: 6858872

B.
Full Name (Last, First, Middle Initial)
K Mart Michigan Political Action Committee

Mailing Address
3100 W. Big Beaver Road
City: Troy State: MI Zip Code: 48084

Purpose of Disbursement

Candidate Name

Category/Type: 006

Office Sought: House / Senate / President
State: District: 0

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 10 / 09 / 2001

Amount of Each Disbursement this Period: 1200.00

Transaction ID: 6859167

C.
Full Name (Last, First, Middle Initial)
K Mart Michigan Political Action Committee

Mailing Address
3100 W. Big Beaver Road
City: Troy State: MI Zip Code: 48084

Purpose of Disbursement

Candidate Name

Category/Type: 006

Office Sought: House / Senate / President
State: District: 0

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 10 / 22 / 2001

Amount of Each Disbursement this Period: 1000.00

Transaction ID: 6859170

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2725.00**

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)

☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☒ 29

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NAME OF COMMITTEE (In Full)
Kmart Political Action Committee

A.

Full Name (Last, First, Middle Initial)
Kmart Corporation

Mailing Address
3100 W. Big Beaver Road

City: Troy
State: MI
Zip Code: 48084

Purpose of Disbursement
Refund of Overpayment of Payroll Receipt

Candidate Name

OOS
Category/ Type

Office Sought: House / Senate / President
State: District: 0

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
12 29 2001

Amount of Each Disbursement this Period
20599.87

Refund of Overpayment of Payroll Receipts

Transaction ID: 6857B43

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**20599.87**
TOTAL This Period (last page this line number only) ..... ▶	**23324.87**

Form/Schedule: F3XA

Transaction ID:

Reference: Amended Year End Report (7/01/01-12/31/01) received 11/19/02 In response to the Commission's request for information, the Schedule A transactions referenced in the Commission's letter on February 12, 2003 were the result of an accounting error. The accounting department inadvertently overpaid payroll deductions based on calendar year totals instead of the monthly receipt amount. This was done for several months before the error was discovered, at which time the excess was promptly refunded to the connected organization. As for the Schedule B transfers that the Commission referenced, these disbursements were originally reported on Schedule B, Line 22 as transfers. They were actually contributions to a separate Michigan State PAC and consequently have been moved to the proper report line, Schedule B, Line 29.