

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee  
(Summary Page)

1 / 7  
07/27/2001 11 : 68

<b>1. NAME OF COMMITTEE (in full)</b> Guardian Industries Corp. Federal Political Action Committee		<b>2. FEC IDENTIFICATION NUMBER</b> C00239285
<b>ADDRESS (number and street)</b> <input type="checkbox"/> Check if different than previously reported 2300 Harman Road	3. <input type="checkbox"/> This committee has qualified as a multi-candidate committee (see FEC Form 1M)	
<b>CITY, STATE, and ZIP CODE</b> Auburn Hills MI 48326		

## 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:
- |                                      |                                       |                                      |
|--------------------------------------|---------------------------------------|--------------------------------------|
| <input type="checkbox"/> February 20 | <input type="checkbox"/> June 20      | <input type="checkbox"/> October 20  |
| <input type="checkbox"/> March 20    | <input type="checkbox"/> July 20      | <input type="checkbox"/> November 20 |
| <input type="checkbox"/> April 20    | <input type="checkbox"/> August 20    | <input type="checkbox"/> December 20 |
| <input type="checkbox"/> May 20      | <input type="checkbox"/> September 20 | <input type="checkbox"/> January 31  |
- Twelfth day report preceding \_\_\_\_\_  
(election type) \_\_\_\_\_  
election on \_\_\_\_\_ In the State of \_\_\_\_\_
- Thirtieth day report following the General Election  
on \_\_\_\_\_ In the State of \_\_\_\_\_
- (b) Is this Report an Amendment  YES  NO

<b>SUMMARY</b>	<b>COLUMN A This Period</b>	<b>COLUMN B Calendar Year-to-Date</b>
5. Covering Period <u>01/01/2001</u> through <u>06/30/2001</u>		
6. (a) Cash on Hand, January 1, <u>2001</u> .....		31.47
(b) Cash on Hand at Beginning of Reporting Period .....	31.47	
(c) Total Receipts (from line 19) .....	16250.00	16250.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	16281.47	16281.47
7. Total Disbursements (from line 30) .....	2500.00	2500.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	13781.47	13781.47
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) .....	0.00	For further information contact: Federal Election Commission 989 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-219-3420
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) .....	0.00	

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 <b>Electronically Filed by Mr. Peter S. Walters</b>	
Signature of Treasurer	Date 07/27/2001

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

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**FEC FORM 3X**  
(revised 9/98)

**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

(PAGE 2, FEC FORM 3X)

(revised 1/1/91)

NAME OF COMMITTEE <b>Guardian Industries Corp. Federal Political Action Committee</b>	REPORT COVERING PERIOD		
	FROM 01/01/2001	TO: 06/30/2001	
<b>I. Receipts</b>	<b>COLUMN A Total This Period</b>	<b>COLUMN B Calendar Year</b>	
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A) .....	16250.00	16250.00	11.a.i.
ii. Unitemized .....	0.00	0.00	11.a.ii.
iii. Total .....	16250.00	16250.00	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 .....	16250.00	16250.00	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	0.00	17.
18. Transfers From Nonfederal Account for Joint Activity .....	0.00	0.00	18.
19. Total Receipts .....	16250.00	16250.00	19.
20. Total Federal Receipts .....	16250.00	16250.00	20.
<b>II. Disbursements</b>			
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	0.00	21.b.
c. Total Operating Expenditures .....	0.00	0.00	21.c.
22. Transfers to Affiliated/Other Party Committees .....	0.00	0.00	22.
23. Contributions to Federal Candidates/Committees and Other Political Committees .....	2500.00	2500.00	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 .....	0.00	0.00	28.d.
29. Other Disbursements .....	0.00	0.00	29.
30. Total Disbursements .....	2500.00	2500.00	30.
31. Total Federal Disbursements .....	2500.00	2500.00	31.
<b>III. Net Contributions / Operating Expenditures</b>			
32. Total Contributions (other than loans) (from line 11d) .....	16250.00	16250.00	32.
33. Total Contribution Refunds (from line 28d) .....	0.00	0.00	33.
34. Net Contributions (other than loans) (subtract line 33 from 32) .....	16250.00	16250.00	34.
35. Total Federal Operating Expenditures .....	0.00	0.00	35.
36. Offsets to Operating Expenditures (from line 15) .....	0.00	0.00	36.
37. Net Operating Expenditures .....	0.00	0.00	37.

<b>SCHEDULE A</b>		<b>ITEMIZED RECEIPTS</b>		Use separate schedule(s) for each category of the Detailed Summary Page	<b>3 / 7</b>
				FOR LINE NUMBER <b>11A1</b>	
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.					
<b>NAME OF COMMITTEE (In Full)</b> <b>Guardian Industries Corp. Federal Political Action Committee</b>					
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. William Davidson  2300 Harmon Road  Auburn Hills MI 48326  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> Guardian Industries Corp.  <b>Occupation</b> President  <b>Aggregate Year-to-Date</b> > \$ 5000.00	<b>Date (month, day, year)</b> 05/04/2001	<b>Amount of Each Receipt this Period</b> 5000.00 Individual Direct		
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Peter S. Walters  2300 Harmon Road  Auburn Hills MI 48326  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> Guardian Industries Corp.  <b>Occupation</b> Group Vice President  <b>Aggregate Year-to-Date</b> > \$ 500.00	<b>Date (month, day, year)</b> 05/04/2001	<b>Amount of Each Receipt this Period</b> 500.00 Individual Direct		
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Richard Alonzo  2300 Harmon Road  Auburn Hills MI 48326  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> Guardian Industries  <b>Occupation</b> Vice President - Engineering  <b>Aggregate Year-to-Date</b> > \$ 500.00	<b>Date (month, day, year)</b> 05/18/2001	<b>Amount of Each Receipt this Period</b> 500.00 Individual Direct		
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Russel Ebel  2300 Harmon Road  Auburn Hills MI 48326  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> Guardian Industries  <b>Occupation</b> President/Glass Division  <b>Aggregate Year-to-Date</b> > \$ 1000.00	<b>Date (month, day, year)</b> 05/18/2001	<b>Amount of Each Receipt this Period</b> 1000.00 Individual Direct		
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Jim Moore  2300 Harmon Road  Auburn Hills MI 48326  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> Guardian Industries Corp.  <b>Occupation</b> Group Vice President  <b>Aggregate Year-to-Date</b> > \$ 500.00	<b>Date (month, day, year)</b> 05/18/2001	<b>Amount of Each Receipt this Period</b> 500.00 Individual Direct		
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Eli Saulson  2300 Harmon Road  Auburn Hills MI 48326  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> Guardian Industries  <b>Occupation</b> Assistant to the President  <b>Aggregate Year-to-Date</b> > \$ 500.00	<b>Date (month, day, year)</b> 05/18/2001	<b>Amount of Each Receipt this Period</b> 500.00 Individual Direct		
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Odana Campbell  #1 Heather Hills Drive  Danville PA 17821  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Name of Employer</b> Guardian Industries Corp.  <b>Occupation</b> Regional Sales Manager  <b>Aggregate Year-to-Date</b> > \$ 250.00	<b>Date (month, day, year)</b> 05/25/2001	<b>Amount of Each Receipt this Period</b> 250.00 Individual Direct		
<b>SUBTOTALS</b> of Receipts This Page (Optional) .....					
<b>TOTALS</b> This Period (last page this line number only) .....					

<b>SCHEDULE A</b>		<b>ITEMIZED RECEIPTS</b>		Use separate schedule(s) for each category of the Detailed Summary Page	4 / 7
					FOR LINE NUMBER 11A1
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.					
<b>NAME OF COMMITTEE (In Full)</b> <b>Guardian Industries Corp. Federal Political Action Committee</b>					
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Chris Dolan  2300 Harmon Road  Auburn Hills MI 48326		<b>Name of Employer</b> Guardian Industries Corp.		<b>Date (month, day, year)</b> 05/25/2001	<b>Amount of Each Receipt this Period</b> 250.00 Individual Direct
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :		<b>Occupation</b> Director Planning and Development		<b>Aggregate Year-to-Date</b> > \$ 250.00	
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Bob Edwards  6288 SR 103 North - Bldg. 35  Lewistown PA 17044		<b>Name of Employer</b> Guardian Industries		<b>Date (month, day, year)</b> 05/25/2001	<b>Amount of Each Receipt this Period</b> 250.00 Individual Direct
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :		<b>Occupation</b> Plant Manager		<b>Aggregate Year-to-Date</b> > \$ 250.00	
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Oscar Feldman  32270 Telegraph  Birmingham MI 48025-2457		<b>Name of Employer</b> Butzel Long		<b>Date (month, day, year)</b> 05/25/2001	<b>Amount of Each Receipt this Period</b> 1000.00 Individual Direct
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :		<b>Occupation</b> Attorney		<b>Aggregate Year-to-Date</b> > \$ 1000.00	
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Ralph Gerson  2300 Harmon Road  Auburn Hills MI 48326		<b>Name of Employer</b> Guardian Industries Corp.		<b>Date (month, day, year)</b> 05/25/2001	<b>Amount of Each Receipt this Period</b> 1000.00 Individual Direct
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :		<b>Occupation</b> Executive Vice President		<b>Aggregate Year-to-Date</b> > \$ 1000.00	
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Jeffrey Knight  2300 Harmon Road  Auburn Hills MI 48326		<b>Name of Employer</b> Guardian Industries Corp.		<b>Date (month, day, year)</b> 05/25/2001	<b>Amount of Each Receipt this Period</b> 500.00 Individual Direct
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :		<b>Occupation</b> Vice President - Finance		<b>Aggregate Year-to-Date</b> > \$ 500.00	
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. John Sienkiewicz  23751 Amber Street  Warren MI 48089		<b>Name of Employer</b> Automotive Moulding Compa- ny		<b>Date (month, day, year)</b> 05/25/2001	<b>Amount of Each Receipt this Period</b> 500.00 Individual Direct
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :		<b>Occupation</b> Vice President Sales & Marketing		<b>Aggregate Year-to-Date</b> > \$ 500.00	
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Jimmy Thompson  187 Ramp Road  LaGrange GA 30240		<b>Name of Employer</b> Guardian Automotive Trim		<b>Date (month, day, year)</b> 05/25/2001	<b>Amount of Each Receipt this Period</b> 250.00 Individual Direct
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :		<b>Occupation</b> Vice President - Manufacturing		<b>Aggregate Year-to-Date</b> > \$ 250.00	
<b>SUBTOTALS</b> of Receipts This Page (Optional) .....					
<b>TOTALS</b> This Period (last page this line number only) .....					

<b>SCHEDULE A</b>	<b>ITEMIZED RECEIPTS</b>	Use separate schedule(s) for each category of the Detailed Summary Page	<b>5 / 7</b>
			FOR LINE NUMBER <b>11A1</b>

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**NAME OF COMMITTEE (In Full)**  
**Guardian Industries Corp. Federal Political Action Committee**

<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Don Troholz  2300 Harmon Road  Auburn Hills MI 48326-1714  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Name of Employer Guardian Industries Corp.	Date (month, day, year) 05/25/2001	Amount of Each Receipt this Period 500.00 Individual Direct
	Occupation Corporate Dir. of Operation Support		
	Aggregate Year-to-Date > \$ 500.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Howard Benedict  2300 Harmon Road  Auburn Hills MI 48326-1714  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Name of Employer Guardian Industries Corp.	Date (month, day, year) 06/15/2001	Amount of Each Receipt this Period 500.00 Individual Direct
	Occupation Director International Engineering		
	Aggregate Year-to-Date > \$ 500.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Jeff Boney  11535 E. Mountain View  Kingsburg CA 93631  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Name of Employer Guardian Industries Corp.	Date (month, day, year) 06/15/2001	Amount of Each Receipt this Period 250.00 Individual Direct
	Occupation Plant Manager		
	Aggregate Year-to-Date > \$ 250.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Joseph Bruce  2300 Harmon Road  Auburn Hills MI 48326  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Name of Employer Guardian Industries Corp.	Date (month, day, year) 06/15/2001	Amount of Each Receipt this Period 500.00 Individual Direct
	Occupation Vice President - Purchasing		
	Aggregate Year-to-Date > \$ 500.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Charles Croskey  11535 E. Mountain View  Kingsburg CA 93631  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Name of Employer Guardian Industries Corp.	Date (month, day, year) 06/15/2001	Amount of Each Receipt this Period 500.00 Individual Direct
	Occupation Group Vice President		
	Aggregate Year-to-Date > \$ 500.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Duane Faulkner  1000 E. North Street  Albion MI 49224  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Name of Employer Guardian Fiberglass, Inc.	Date (month, day, year) 06/15/2001	Amount of Each Receipt this Period 500.00 Individual Direct
	Occupation President and General Manager		
	Aggregate Year-to-Date > \$ 500.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Gary Greens  2300 Harmon Road  Auburn Hills MI 48326  Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Name of Employer Guardian Industries	Date (month, day, year) 06/15/2001	Amount of Each Receipt this Period 250.00 Individual Direct
	Occupation Director - Tax Administration		
	Aggregate Year-to-Date > \$ 250.00		

**SUBTOTALS** of Receipts This Page (Optional) .....

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

<b>SCHEDULE A</b>		<b>ITEMIZED RECEIPTS</b>		<b>6 / 7</b>
		Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER <b>11A1</b>
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<b>NAME OF COMMITTEE (In Full)</b> <b>Guardian Industries Corp. Federal Political Action Committee</b>				
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Garry Haubenreich  2300 Harmon Road  Auburn Hills MI 48326	<b>Name of Employer</b> Guardian Industries Corp.	<b>Date (month, day, year)</b> 06/15/2001	<b>Amount of Each Receipt this Period</b> 500.00 Individual Direct	
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Occupation</b> Vice President of Marketing & Sales	<b>Aggregate Year-to-Date</b> > \$ 500.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Bill Jacoby  1000 East North Street  Albion MI 49224	<b>Name of Employer</b> Guardian Fiberglass, Inc.	<b>Date (month, day, year)</b> 06/15/2001	<b>Amount of Each Receipt this Period</b> 500.00 Individual Direct	
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Occupation</b> VP of Operations	<b>Aggregate Year-to-Date</b> > \$ 500.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Mr. Ron Nadolski  11535 E. Mountain View  Kingsburg CA 93631	<b>Name of Employer</b> Guardian Industries Corp.	<b>Date (month, day, year)</b> 06/15/2001	<b>Amount of Each Receipt this Period</b> 250.00 Individual Direct	
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Occupation</b> Western Regional Sales Manager	<b>Aggregate Year-to-Date</b> > \$ 250.00		
<b>SUBTOTALS</b> of Receipts This Page (Optional) .....				
<b>TOTALS</b> This Period (last page this line number only) .....				<b>16250.00</b>

<b>SCHEDULE B</b>		<b>ITEMIZED DISBURSEMENTS</b>		7 / 7
		Use separate schedule(s) for each category of the Detailed Summary Page		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.				
<b>NAME OF COMMITTEE (In Full)</b> <b>Guardian Industries Corp. Federal Political Action Committee</b>				
<b>Full Name, Mailing Address, and ZIP Code</b> FRIENDS OF DICK DURBIN COMMITTEE P O BOX 1949  SPRINGFIELD IL 62705	<b>Purpose of Disbursement</b> Direct Contribution (Senate - IL - 00) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Date (month, day, year)</b> 06/08/2001	<b>Amount of Each Disbursement This Period</b> 500.00	
<b>Full Name, Mailing Address, and ZIP Code</b> KNOLLENBERG FOR CONGRESS COMMITTEE 27667 ORCHARD LAKE ROAD  FARMINGTON HILLS MI 48334	<b>Purpose of Disbursement</b> Direct Contribution (House - MI - 11) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Date (month, day, year)</b> 06/15/2001	<b>Amount of Each Disbursement This Period</b> 1000.00	
<b>Full Name, Mailing Address, and ZIP Code</b> Hon. JIM DAVIS  209 BLANCA AVENUE  TAMPA FL 33606	<b>Purpose of Disbursement</b> Direct Contribution (House - FL - 11) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Date (month, day, year)</b> 06/19/2001	<b>Amount of Each Disbursement This Period</b> 1000.00	
<b>SUBTOTALS</b> of Disbursements This Page (Optional) .....				
<b>TOTALS</b> This Period (last page this line number only) .....				<b>2500.00</b>