Image# 12971672846 PAGE 1 / 11

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

									Office	Use Only	_
1.	NAME OF COMMITTE	E (in full)	TYPE OR	PRINT ▼		mple: If typion the lines.	ng, type	12FE4	4M5		
M	OTOR C	ITY PAC							1 1 1 1		1
			. DO DOV	01.101							
ADI	DRESS (numi	per and street)	РО ВОХ	21431							
r		if different									
	reporte	eviously d. (ACC)	DETROI	T 				MI	482	221 -	
2.	FEC IDEN	TIFICATION N	UMBER ▼		CITY ▲		S	STATE A		ZIP CO	DE 🛦
	C coo	507574			3. IS THIS REPORT		NEW (N) OR		AMENDE (A)	:D	
4.	TYPE OF (Choose One		(b) Mor Rep	ort	Feb 20 (M2)		May 20 (M5)		Aug 20 (M	3)	Nov 20 (M11) (Non-Election Year Only)
	(a) Quarter	ly Reports:	Due	On:	Mar 20 (M3)		Jun 20 (M6)		Sep 20 (Ms	9)	Dec 20 (M12) (Non-Election Year Only)
	An	ril 15			Apr 20 (M4)	×	Jul 20 (M7)		Oct 20 (M1	0)	Jan 31 (YE)
	L Qi	arterly Report (Q1) (c)	12-Day	П	Primary (12F	P)	Gen	eral (12G)	П	Runoff (12R)
		ly 15 larterly Report (0	Q2)	PRE-Election Report for t		Convention ((12C)	Spe	cial (12S)		
		tober 15 arterly Report (Q3)			,	(1-3)		(120)		
		nuary 31 ar-End Report (YE)	E	Election on	M M /	D D /	Y Y Y	Y	in the State o	of
	Re	y 31 Mid-Year port (Non-election ar Only) (MY)	on (d)	30-Day POST-Elect		General (300	G)	Run	off (30R)		Special (30S)
		rmination Report	t	Report for t	he:	M M /	D D /	Y = Y = Y	Y	in the	
	(11	_n <i>)</i>		E	Election on					State o	f
5.	Covering Pe	eriod 0	6 01		012	through	M M	30		2012	
I ce	ertify that I ha	ave examined the	his Report a	and to the be	est of my kno	wledge and	belief it is true	e, correc	t and comp	olete.	
	-	me of Treasure	-								
									M M /	D D /	Y Y Y Y
Sig	nature of Tre	asurer Revo	a Smith			[Electronicall	y Filed] D	ate	07	16	2012
NO [.]	TE: Submissio	on of false, error	neous, or inc	omplete infor	mation may su	bject the per	son signing th	is Report	to the pena	alties of 2 l	J.S.C. §437g.
	Office					-				C FOR	
	Use Only								' -	Rev. 12/2	

SUMMARY PAGE OF RECEIPTS AND DISRUPSEMENTS

OF RECEIPTS AND DISBURSEMENTS FEC Form 3X (Rev. 02/2003) Page 2 Write or Type Committee Name MOTOR CITY PAC 06 2012 06 30 2012 Report Covering the Period: From: To: **COLUMN A COLUMN B** This Period Calendar Year-to-Date (a) Cash on Hand 18000.00 January 1, 2012 (b) Cash on Hand at 16652.00 Beginning of Reporting Period..... 25233.16 10233.16 (c) Total Receipts (from Line 19) (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 26885.16 43233.16 6(a) and 6(c) for Column B)..... 4235.08 20583.08 Total Disbursements (from Line 31)...... 8. Cash on Hand at Close of Reporting Period 22650.08 22650.08 (subtract Line 7 from Line 6(d))..... Debts and Obligations Owed TO the Committee (Itemize all on 0.00 Schedule C and/or Schedule D) 10. Debts and Obligations Owed BY the Committee (Itemize all on 0.00 Schedule C and/or Schedule D) 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 (Rev. 06/2004)

Write or Type Committee Name

MOTOR CITY PAC

I. Receipts s (other than loans) From: hals/Persons Other holitical Committees hized (use Schedule A) TAL (add hes 11(a)(i) and (ii)	0.00 0.00 0.00 0.00 0.00 10000.00 10000.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Itals/Persons Other Itals/	0.00 0.00 0.00 10000.00 10000.00	0.00 0.00 0.00 25000.00
olitical Committees nized (use Schedule A) temized TAL (add es 11(a)(i) and (ii) I Party Committees E PACs) ontributions (add Lines), (b), and (c)) (Carry o Line 33, page 5) rom Affiliated/Other nittees eceived	0.00 0.00 0.00 10000.00 10000.00	0.00 0.00 0.00 25000.00
temized (use Schedule A) Itemized ITAL (add es 11(a)(i) and (ii) I Party Committees Political Committees Is PACs) In ontributions (add Lines)	0.00 0.00 0.00 10000.00 10000.00	0.00 0.00 0.00 25000.00
temized TAL (add es 11(a)(i) and (ii) Political Committees sis PACs) contributions (add Lines), (b), and (c)) (Carry o Line 33, page 5) rom Affiliated/Other nittees ecceived	0.00 0.00 0.00 10000.00 10000.00	0.00 0.00 0.00 25000.00
TAL (add es 11(a)(i) and (ii) I Party Committees Political Committees es PACs) contributions (add Lines es), (b), and (c)) (Carry es) Line 33, page 5) From Affiliated/Other essential eceived	0.00 0.00 10000.00 10000.00	0.00 0.00 25000.00 25000.00
TAL (add es 11(a)(i) and (ii) I Party Committees Political Committees es PACs) contributions (add Lines es), (b), and (c)) (Carry es) Line 33, page 5) From Affiliated/Other essential eceived	0.00 0.00 10000.00 10000.00	0.00 0.00 25000.00 25000.00
Party Committees	0.00 10000.00 10000.00	25000.00 25000.00
Political Committees Political Committees las PACs) Is PACs) In Party Committees las PACs)	0.00 10000.00 10000.00	25000.00 25000.00
Political Committees as PACs) ontributions (add Lines), (b), and (c)) (Carry o Line 33, page 5) rom Affiliated/Other nittees	10000.00	25000.00 25000.00
Political Committees as PACs) ontributions (add Lines), (b), and (c)) (Carry o Line 33, page 5) rom Affiliated/Other nittees	10000.00	25000.00 25000.00
ontributions (add Lines), (b), and (c)) (Carry o Line 33, page 5) rom Affiliated/Other nittees	10000.00	25000.00
ontributions (add Lines), (b), and (c)) (Carry o Line 33, page 5) rom Affiliated/Other nittees	10000.00	25000.00
o, (b), and (c)) (Carry o Line 33, page 5)	0.00	
o Line 33, page 5) rom Affiliated/Other nittees	0.00	
rom Affiliated/Other nitteeseceived	0.00	
eceived		0.00
eceived		0.00
	0.00	
	0.00	
ments Received		0.00
ments Received		, , , , , , , , , , , , , , , , , , , ,
OBJUST LIEUELVEU	0.00	0.00
Operating Expenditures		
ebates, etc.)		
s to Line 37, page 5)	233.16	233.16
Contributions Made		7 7
	0.00	0.00
	0.00	0.00
	0.00	0.00
· · · · · · · · · · · · · · · · · · ·	0.00	0.00
	0.00	2.00
chedule H3)	0.00	0.00
ınds (from Schedule H5)	0.00	0.00
=		
insfers (add 18(a) and 18(b))	0.00	0.00
	Candidates and Other mmittees	mmittees

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date				
. Operating Expenditures: (a) Allocated Federal/Non-Federal	Calcilual Teal-IO-Date					
Activity (from Schedule H4)						
(i) Federal Share	0.00	0.00				
(i) N 5 1 101	0.00	0.00				
(ii) Non-Federal Share(b) Other Federal Operating	0.00	0.00				
Expenditures	3235.08	11083.08				
(c) Total Operating Expenditures						
(add 21(a)(i), (a)(ii), and (b))►	3235.08	11083.08				
Transfers to Affiliated/Other Party						
Contributions to	0.00	0.00				
Federal Candidates/Committees and Other Political Committees	1000.00	9500.00				
Independent Expenditures	0.00	0.00				
(use Schedule E) Coordinated Party Expenditures	7	7				
(2 U.S.C. §441a(d)) (use Schedule F)	0.00	0.00				
Loan Repayments Made	0.00	0.00				
Loans MadeRefunds of Contributions To:	0.00	0.00				
(a) Individuals/Persons Other Than Political Committees	0.00	0.00				
man Folitical Committees	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				
=						
Other Disbursements	0.00	0.00				
Federal Election Activity (2 U.S.C. §431(20))						
(a) Allocated Federal Election Activity						
(from Schedule H6)						
(i) Federal Share	0.00	0.00				
(ii) "Levin" Share	0.00	0.00				
(b) Federal Election Activity Paid Entirely	0.00					
With Federal Funds	0.00	0.00				
(c) Total Federal Election Activity (add						
Lines 30(a)(i), 30(a)(ii) and 30(b))▶	0.00	0.00				
Total Disbursements (add Lines 21(c), 22,						
23, 24, 25, 26, 27, 28(d), 29 and 30(c))	4235.08	20583.08				
Total Federal Disbursements						
(subtract Line 21(a)(ii) and Line 30(a)(ii)						
from Line 31)	4235.08	20583.08				

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

: 20 : 0:::: 0:: (::o:: 02:2000)	O 1 0111 3X (11ev. 02/2003)				
III. Net Contributions/Operating Expenditures					
3. Total Contributions (other than loans) (from Line 11(d), page 3)	10000.00	25000.00			
4. Total Contribution Refunds (from Line 28(d))	0.00	0.00			
5. Net Contributions (other than loans) (subtract Line 34 from Line 33)	10000.00	25000.00			
6. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	3235.08	11083.08			
7. Offsets to Operating Expenditures (from Line 15, page 3)	233.16	233.16			
3. Net Operating Expenditures (subtract Line 37 from Line 36)	3001.92	10849.92			

SCHEDULE A (FEC Form 3X) TEMIZED RECEIPTS		Use separate schedule(s) for each category of the	FOR LINE NUMBER: PAGE 6 OF 11 (check only one)
		Detailed Summary Page	11a
Any information copied from such Reports and S or for commercial purposes, other than using the			
NAME OF COMMITTEE (In Full) MOTOR CITY PAC			
Full Name (Last, First, Middle Initial) INTERNATIONAL BROTHERHOOD OF ELECTRICA Mailing Address 900 SEVENTH ST, NW City WASHINGTON FEC ID number of contributing federal political committee. Name of Employer Receipt For: Primary General Other (specify)	State DC Co	Zip Code 20001 0027342	Date of Receipt 06 07 2012 Transaction ID: SA11C.4176 Amount of Each Receipt this Period 5000.00
Full Name (Last, First, Middle Initial) NATIONAL MULTI HOUSING COUNG Mailing Address 1850 M STREET, NW SUITE 540	CIL POLITIO	7	Date of Receipt 06 27 2012
City WASHINGTON FEC ID number of contributing	State DC	Zip Code 20036	Transaction ID : SA11C.4178 Amount of Each Receipt this Period
federal political committee. Name of Employer	Occupation	0130773	2500.00
Receipt For: Primary General Other (specify) ▼	Aggregate	Year-to-Date ▼ 2500.00	
Full Name (Last, First, Middle Initial) NATIONAL MULTI HOUSING COUNC Mailing Address 1850 M STREET, NW	IL POLITIC	CAL ACTION COMMITTEE	Date of Receipt
SUITE 540 City WASHINGTON	State DC	Zip Code 20036	06 27 2012 Transaction ID : SA11C.4179 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C00130773		2500.00 Conduit: JOBS OPPORTUNITIES AND EDUCAT
Name of Employer	Occupation		PAC PAC
Receipt For: Primary General Other (specify) ▼	Aggregate	Year-to-Date ▼ 5000.00	
SUBTOTAL of Receipts This Page (optional))	10000.00
TOTAL This Period (last page this line number	only)		

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S	CHEDULE A (FEC Form 3X)			FC	OR LIN	E NI	JMBEF	R: PAG	iE 7 (OF 11
	EMIZED RECEIPTS		Use separate schedule(s) for each category of the		heck o					
11	LIVIIZED RECEIF 13		Detailed Summary Page		11a		11b	X 11c	12	
A	ny information copied from such Reports and S	Statements ma	av not be sold or used by any pe	erson	13 for th	e pu	14 rpose c	15 of soliciting	16 contribi	utions
	for commercial purposes, other than using the									
	NAME OF COMMITTEE (In Full) MOTOR CITY PAC									
Α.	Full Name (Last, First, Middle Initial) JOBS, OPPORTUNITIES AND EDUC	CATION PA	.C (JOE-PAC)		Date of Receipt					
	Mailing Address 50 E ST, SE SUITE 1				M = 06	- 1	27		2012	- Y
	City	State	Zip Code	\dashv				: SA11C.		_
	WASHINGTON	DC	20003		Amou	nt of	Each	Receipt th	nis Period	d
	FEC ID number of contributing federal political committee.	C co	0362384			Ξ	7		250	0.00
	Name of Employer	Occupation	1		Total 1	hrou	gh Cor	duit This	Period	
	Receipt For: Primary General Other (specify)		Year-to-Date ▼		[MEM	O ITI	EM]			
	Full Name (Last, First, Middle Initial)									
В.	Marillana Andreas			_			eceipt			
	Mailing Address				M	M	D	D / Y	- Y - Y	Y
	City	State	Zip Code		Amai	nt of	Foob	Doggint th	nio Dorio	<u>ا</u>
	FEC ID number of contributing				AIIIOU	nit oi	Each	Receipt th	iis Period	u
	federal political committee.	С			Н	-	7	7		ж
	Name of Employer	Occupation	1							
	Receipt For: Primary General Other (specify) ▼	Aggregate	Year-to-Date ▼							
-	Full Name (Last, First, Middle Initial)				Date	of R	eceipt			
٠.	Mailing Address				M		/ D	D / Y	- Y - Y	- Y
	City	State	Zip Code		Δμοι	nt of	Fach	Receipt th	nie Perio	4
	FEC ID number of contributing federal political committee.	С			Amou		Lacin	riccopt ti	iis i crio	
	Name of Employer	Occupation	1							
	Receipt For: Primary General Other (specify)	Aggregate	Year-to-Date ▼							
Γ,	SUBTOTAL of Receipts This Page (optional)				Г	-	-		(0.00

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

10000.00

SCHEDULE A (FEC Form 3X) TEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 8 OF 11 (check only one)
	Statements may not be sold or used by any pe he name and address of any political committee	
Full Name (Last, First, Middle Initial) Jimmy Johns Mailing Address 1101 14th Street NW City Washington FEC ID number of contributing federal political committee. Name of Employer	State Zip Code DC 20005	Date of Receipt M M M / 27 2012 Transaction ID: SA15.4182 Amount of Each Receipt this Period 233.16 Food & Beverage Refund-Void for overpayment
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 233.16	
Full Name (Last, First, Middle Initial) Mailing Address City FEC ID number of contributing federal political committee. Name of Employer Receipt For: Primary General Other (specify) Other (specify)	State Zip Code C Occupation Aggregate Year-to-Date ▼	Date of Receipt M M / D D / Y Y Y Y Y Amount of Each Receipt this Period
Full Name (Last, First, Middle Initial) Mailing Address City FEC ID number of contributing federal political committee. Name of Employer Receipt For: Primary General Other (specify)	State Zip Code C Occupation Aggregate Year-to-Date ▼	Date of Receipt M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
SUBTOTAL of Receipts This Page (optional)	· · · · · · · · · · · · · · · · · · ·	233.16
TOTAL This Period (last page this line number	er only)	233.16

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S	CHEDULE B (FEC Form 3X)		FOR LINE NUMBER:					PAGE 9 OF 11								
IT	EMIZED DISBURSEMENTS		arate schedule(s) category of the)	(chec	k only	one)		_	٦	_					
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	ny information copied from such Reports and Staten for commercial purposes, other than using the nam															
\setminus	NAME OF COMMITTEE (In Full)															
	MOTOR CITY PAC															
	Full Name (Last, First, Middle Initial)															
Α.	Whitney W. Burns							Date of Disbursement								
	Mailing Address P.O. Box 1174							06])1			2012		
	City	State	Zip Code				_			ian IF		יווים	2 440			
	Springfield	VA	22151					rans	sact	ion ID) : S	DZ II	5.410	,4		
	Purpose of Disbursement Financial Compliance			Г			Am	oun	t of	Each	Dis	sburs	emer	nt this	Per	riod
	Candidate Name			C	atego Type									50	0.00)
	Office Sought: House Disbursen	nent For:			туре					7		7				_
		Primary	General													
	President	Other (spe	cify) 🔻													
	State: District:															
_	Full Name (Last, First, Middle Initial)															
В.	Allison Griner						Da	te o	f Di	sburse	eme	ent				
	Mailing Address FO F Chroni CF Cuite 4						M	∎ м 06	/)1	/		y y y 2012	Y	1
	Mailing Address 50 E Street SE Suite 1						_	ŪΘ)			1012		_
	,	State DC	Zip Code				т	rans	sact	ion IE) : S	B21	B.418	35		
	Washington Purpose of Disbursement	DC	20003													
	Fundraising Consulting						Am	oun	t of	Each	Dis	sburs	emer	nt this	Per	riod
	Candidate Name				atego	rv/				-				200		
					Type		_			7				200	0.00	J
	Office Sought: House Disbursen															
		Primary	General													
	President State: District:	Other (spe	city) 🔻													
_	Full Name (Last, First, Middle Initial)															
C.	Jimmy Johns						Da	te o	f Di	sburse	eme	ent				
							M	M		D	D	/	Υ	YY	Y	1
	Mailing Address 1101 14th Street NW				L	06	ı.	2	22	Ц	2	2012	_	J.		
	City	State	Zip Code				_	ror	2004	ion IF	٠.٠	2024	2 440			
		DC	20005				'	ıans	odCt	ion IE	, : 3	DZTI	ე.41ბ) [
	Purpose of Disbursement Food & Beverage			Г	-											
	Candidate Name			L	-		Am	oun	t of	Each	Dis	sburs	emer	nt this	Per	iod
	Candidate Name				atego Type									23	3.16	ò
	Office Sought: House Disbursen	nent For:			.,,,,					7		,				_
	Senate	Primary	General													
	President	Other (spe	ecify) 🔻													
	State: District:															
							Ē	_	_			_		070	2 40	$\overline{}$
٤	SUBTOTAL of Disbursements This Page (optional)					• •	L			7				273	3.10	,
Ī.	OTAL This Paried (less page this line number and)					_										\Box
1 '	'OTAL This Period (last page this line number only)			•••••						7		- 7				

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SCHEDULE B (FEC Form 3X)		FOR LINE	NE NUMBER: PAGE 10 OF 11								
ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the	(check only		00 04 05 55							
	Detailed Summary Page	X 21b 27	22 28a	23 24 25 26 28b 28c 29 30b							
Any information copied from such Reports and Statem	ents may not be sold or use										
or for commercial purposes, other than using the nam											
NAME OF COMMITTEE (In Full)											
MOTOR CITY PAC											
Full Name (Last, First, Middle Initial)											
A. Jimmy Johns			Date of Dis	bursement							
Mailing Address 1101 14th Street NW			06	22 2012							
•	tate Zip Code DC 20005		Transaction	on ID : SB21B.4188							
Purpose of Disbursement	20003										
Food & Beverage			Amount of I	Each Disbursement this Period							
Candidate Name		Category/		201.92							
Office Sought: House Disbursem	ent For:	Type		7							
Senate	Primary General										
President State: District:	Other (specify) ▼										
Full Name (Last, First, Middle Initial)											
B. Oakland County Democratic Party			Date of Dis	bursement							
			M = M /								
Mailing Address 515 South Lafayette Avenue			06	01 2012							
	tate Zip Code		Transacti	on ID : SB21B.4186							
Royal Oak Purpose of Disbursement	MI 48067										
Office Rent			Amount of I	Each Disbursement this Period							
Candidate Name		Category/		300.00							
Office Sought: House Disbursem	ent For:	Туре		000.00							
	Primary General										
President	Other (specify) ▼										
State: District:											
Full Name (Last, First, Middle Initial) C.			Date of Dis	bursement							
			M M /								
Mailing Address											
City	tate Zip Code										
Purpose of Dishursoment											
Fulpose of Disbulsement	Purpose of Disbursement										
Candidate Name		Category/	Amount of t	Each Disbursement this Period							
		Туре		, , , , , , , , , , , , , , , , , , , ,							
Office Sought: House Disburser Senate	ent For: Primary General										
	Other (specify)										
State: District:	<u>-</u>										
				501.92							
SUBTOTAL of Disbursements This Page (optional)		·····•		301.92							
TOTAL This Build (last accounts the Barraman and A				3235.08							

SCHEDULE B (FEC Form 3X)		FOR LINE	NUMBER: PAGE 11 OF 11			
ITEMIZED DISBURSEMENTS	Use separate schedule(s)	(check only	NOMBER:			
	for each category of the Detailed Summary Page	21b	22 🗙 23 🔲 24 🔲 25 🖂 26			
	1, 1	27	28a 28b 28c 29 30			
Any information copied from such Reports and Staten						
or for commercial purposes, other than using the nam NAME OF COMMITTEE (In Full)	ie and address of any politica	ai committee to	SOURCE CONTINUEURS HOTH SUCH COMMITTEE.			
MOTOR CITY PAC						
/ WOTON CITT FAC						
Full Name (Last, First, Middle Initial)						
A. MCDOWELL FOR CONGRESS	Date of Disbursement					
Mailing Address 10820 GLEN STREET	Mailing Address 40000 OLEN OTDEET					
Mailing Address 10020 GLEN STREET			06 12 2012			
City	State Zip Code		Transaction ID : SB23.4189			
RUDYARD	MI 49780		11a115aGuuti ID : 3D23.4189			
Purpose of Disbursement Contribution			Amount of Each Disbursement this Period			
Candidate Name		Cotomor:	, and are of Each Disbursement this I chief			
GARY J. MCDOWELL		Category/ Type	1000.00			
Office Sought: House Disburser	nent For: 2012					
	Primary General					
State: MI District: 01	Other (specify) ▼					
Full Name (Last, First, Middle Initial)						
B.			Date of Disbursement			
			M = M / D = D / Y = Y = Y			
Mailing Address	Mailing Address					
City	State Zip Code					
,						
Purpose of Disbursement						
Candidate Name			Amount of Each Disbursement this Period			
Candidate Name		Category/ Type				
Office Sought: House Disburser	nent For:	.,,,,	, , , , , , , , , , , , , , , , , , , ,			
Senate	Primary General					
President	Other (specify) ▼					
State: District:						
Full Name (Last, First, Middle Initial) C.			Date of Disbursement			
			M M / D D / Y Y Y Y			
Mailing Address						
City	State Zip Code					
•	_ip 5000					
Purpose of Disbursement						
Candidate Name			Amount of Each Disbursement this Period			
Candidate Name		Category/ Type				
Office Sought: House Disburser	nent For:	.,,,,	7			
	Primary General					
President	Other (specify) ▼					
State: District:						
CURTOTAL of Dishuraneses This Day (see 1)			1000.00			
SUBTOTAL of Disbursements This Page (optional)		·····	1000.00			
TOTAL This Period (last page this line number only)			1000.00			