SCHEDULE I (FEC Form 3X)

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account) Transaction ID: SI-23

NAME OF COMMITTEE (In Full)
N16

NAME OF ACCOUNT
NON-FEDERAL REDISTRICTING

Coverage Period
From: 07 01 2001
To: 12 31 2001

Account: C600D1823

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (Attach Supporting Memo Schedule A Itemizing Receipts Aggregating in Excess of $200 During the Calendar Year)		
1. TOTAL RECEIPTS:	485000.00	1955000.00
DISBURSEMENTS: (Attach Supporting Memo Schedule B Itemizing Disbursements Aggregating in Excess of $200 During the Calendar Year)		
2. Transfers to Federal or Allocation Account for Allocable Expenses	10000.00	10000.00
3. Transfers to State/Local Party Organizations	0.00	0.00
4. Direct State/Local Candidate Support	0.00	0.00
5. Other Disbursements	998059.01	1844234.04
6. TOTAL DISBURSEMENTS (add Lines 2, 3, 4, and 5)	1008059.01	1854234.04
SUMMARY		
7. BEGINNING CASH ON HAND (for Column B, use cash as of January 1st)	623824.97	0.00
8. RECEIPTS (from Line 1)	485000.00	1955000.00
9. SUBTOTAL	1108824.97	1955000.00
10. DISBURSEMENTS (from Line 6)	1008059.01	1854234.04
11. ENDING CASH ON HAND.....	100765.96	100765.96

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 12087 / 12223

SASI1

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
David H. Berg
Mailing Address
3704 Travis
City | State | Zip Code
Houston | TX | 77002
FEC ID number of contributing federal political committee.
Name of Employer: Self
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Election Cycle-to-Date: 5000.00
Date of Receipt: 08 13 2001
Amount of Each Receipt this Period: 5000.00
Transaction ID: 0000034589
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
Mr. Daniel Berger
Mailing Address
2205 Delancey Street
City | State | Zip Code
Philadelphia | PA | 19103
FEC ID number of contributing federal political committee.
Name of Employer: Berger & Montague
Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Election Cycle-to-Date: 25000.00
Date of Receipt: 12 31 2001
Amount of Each Receipt this Period: 25000.00
Transaction ID: 0000035402
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
Neil G. Bluhm
Mailing Address
900 North Michigan Avenue | Suite 1900
City | State | Zip Code
Chicago | IL | 60611
FEC ID number of contributing federal political committee.
Name of Employer: JMB Realty
Occupation: President
Receipt For: Primary / General / Other (specify)
Election Cycle-to-Date: 50000.00
Date of Receipt: 12 28 2001
Amount of Each Receipt this Period: 50000.00
Transaction ID: 0000035388
Account: C80001823

SUBTOTAL of Receipts This Page (optional) ▶ **80000.00**

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

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 12088 / 12223

SASI1

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
Mr. Ray Clymer, Jr
Mailing Address
PO Box 1449
City: Wichita Falls | State: TX | Zip Code: 76307
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation: Retierd
Receipt For: Primary / General / Other (specify)
Election Cycle-to-Date: 5000.00
Date of Receipt: 07 20 2001
Amount of Each Receipt this Period: 5000.00
Transaction ID: 0000034371
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
Mr. Ian M. Cumming
Mailing Address
165 Huckleberry Drive
City: Jackson | State: WY | Zip Code: 83001
FEC ID number of contributing federal political committee.
Name of Employer: Leucadia National Corporation
Occupation: Chairman of the Board
Receipt For: Primary / General / Other (specify)
Election Cycle-to-Date: 50000.00
Date of Receipt: 11 14 2001
Amount of Each Receipt this Period: 100000.00
Transaction ID: 0000035109
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
Mr. Ian M. Cumming
Mailing Address
165 Huckleberry Drive
City: Jackson | State: WY | Zip Code: 83001
FEC ID number of contributing federal political committee.
Name of Employer: Leucadia National Corporation
Occupation: Chairman of the Board
Receipt For: Primary / General / Other (specify)
Election Cycle-to-Date: 50000.00
Date of Receipt: 11 21 2001
Amount of Each Receipt this Period: -50000.00
Transaction ID: 0000035552
Account: C80001823

SUBTOTAL of Receipts This Page (optional) ▶ **55000.00**

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

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 12089 / 12223

SASI1

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
Mr. Fred Eychaner
Mailing Address
1645 West Fullerton Avenue
City: Chicago | State: IL | Zip Code: 60614
FEC ID number of contributing federal political committee.
Name of Employer: Newsweb, Inc
Occupation: CEO
Receipt For: Primary / General / Other (specify)
Election Cycle-to-Date: 250000.00
Date of Receipt: 09 27 2001
Amount of Each Receipt this Period: 125000.00
Transaction ID: 0000034790
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
Non-Federal Corporate Acct.
Mailing Address
City | State | Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Election Cycle-to-Date: 0.00
Date of Receipt: 12 05 2001
Amount of Each Receipt this Period: 15000.00
Transfer
Transaction ID: SASI1-10574
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
Non-Federal IndMdual I
Mailing Address
City | State | Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Election Cycle-to-Date: 0.00
Date of Receipt: 09 17 2001
Amount of Each Receipt this Period: 20000.00
Transfer
Transaction ID: SASI1-10585
Account: C80001823

SUBTOTAL of Receipts This Page (optional) ▶ **160000.00**

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

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 12100 / 12223

SASI1

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
Non-Federal Individual I
Mailing Address
City | State | Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 0.00
Date of Receipt: 12 14 2001
Amount of Each Receipt this Period: 60000.00
Transfer
Transaction ID: SASI1-10596
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
Non-Federal Individual I
Mailing Address
City | State | Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 0.00
Date of Receipt: 12 24 2001
Amount of Each Receipt this Period: 55000.00
Transfer
Transaction ID: SASI1-10597
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
Mr. David E. Shaw
Mailing Address: 120 West Forty-Fifth Street, 39th Floor, Tower 45
City: New York | State: NY | Zip Code: 10036
FEC ID number of contributing federal political committee.
Name of Employer: DE Shaw & Company | Occupation: President
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 50000.00
Date of Receipt: 11 14 2001
Amount of Each Receipt this Period: 50000.00
Transaction ID: 0000035108
Account: C80001823

SUBTOTAL of Receipts This Page (optional) ▶ **165000.00**

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

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 12101 / 12223
	SASI1

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
Vector Group, LTD.

Mailing Address
100 SE Second Street 32nd Floor

City | State | Zip Code
Miami | FL | 33131

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify) ▼

Election Cycle-to-Date ▼
25000.00

Date of Receipt
M M / D D / Y Y Y Y
10 11 2001

Amount of Each Receipt this Period
25000.00

Transaction ID: 0000034884
Account: C00001823

B.

C.

SUBTOTAL of Receipts This Page (optional)	▶	**25000.00**
TOTAL This Period (last page this line number only)	▶	**485000.00**

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI2	PAGE 12102 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
11 29 2001

Amount of Each Disbursement this Period
10000.00

Transaction ID: SBSI2-10210
Account: C60001823

B.

C.

SUBTOTAL of Disbursements This Page (optional) ▶	**10000.00**
TOTAL This Period (last page this line number only) ▶	**10000.00**

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12103 / 12223

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NAME OF COMMITTEE (In Full)
N16

A. Full Name (Last, First, Middle Initial)
DNC PAYROLL ACCOUNT

Mailing Address
NON-FEDERAL 430 SOUTH CAPITOL ST.,SE
City State Zip Code
WASHINGTON DC 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 03 2001

Amount of Each Disbursement this Period
15092.35

Transaction ID: SBSI5-9054
Account: C80001823

B. Full Name (Last, First, Middle Initial)
WINNING DIRECTIONS

Mailing Address
1366 SAN MATEO AVENUE
City State Zip Code
S. SAN FRANCISCO CA 94080

Purpose of Disbursement
Political Consulting Fees

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 03 2001

Amount of Each Disbursement this Period
10000.00

Transaction ID: SBSI5-9049
Account: C80001823

C. Full Name (Last, First, Middle Initial)
WINNING DIRECTIONS

Mailing Address
1366 SAN MATEO AVENUE
City State Zip Code
S. SAN FRANCISCO CA 94080

Purpose of Disbursement
Political Consulting Fees

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 03 2001

Amount of Each Disbursement this Period
10000.00

Transaction ID: SBSI5-9050
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **35092.35**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12104 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216
City: ALEXANDRIA | State: VA | Zip Code: 22304

Purpose of Disbursement
Lodging

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 09 2001

Amount of Each Disbursement this Period
-442.64

Transaction ID: SBSI5-9074
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216
City: ALEXANDRIA | State: VA | Zip Code: 22304

Purpose of Disbursement
Per Diem

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 09 2001

Amount of Each Disbursement this Period
-26.00

Transaction ID: SBSI5-9075
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216
City: ALEXANDRIA | State: VA | Zip Code: 22304

Purpose of Disbursement
Car Rental

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 09 2001

Amount of Each Disbursement this Period
-32.00

Transaction ID: SBSI5-9076
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **-500.64**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12105 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216
City: ALEXANDRIA | State: VA | Zip Code: 22304

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 09 2001

Amount of Each Disbursement this Period
-33.00

Transaction ID: SBSI5-9077
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216
City: ALEXANDRIA | State: VA | Zip Code: 22304

Purpose of Disbursement
Catering

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 09 2001

Amount of Each Disbursement this Period
-77.69

Transaction ID: SBSI5-9078
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216
City: ALEXANDRIA | State: VA | Zip Code: 22304

Purpose of Disbursement
Lodging

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 09 2001

Amount of Each Disbursement this Period
442.64

Transaction ID: SBSI5-9079
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **331.95**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12106 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216
City: ALEXANDRIA | State: VA | Zip Code: 22304

Purpose of Disbursement
Per Diem

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 09 2001

Amount of Each Disbursement this Period
26.00

Transaction ID: SBSI5-9080
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216
City: ALEXANDRIA | State: VA | Zip Code: 22304

Purpose of Disbursement
Car Rental

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 09 2001

Amount of Each Disbursement this Period
32.00

Transaction ID: SBSI5-9081
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216
City: ALEXANDRIA | State: VA | Zip Code: 22304

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 09 2001

Amount of Each Disbursement this Period
33.00

Transaction ID: SBSI5-9082
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **91.00**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12107 / 12223

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NAME OF COMMITTEE (In Full)
N16

A. Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216
City: ALEXANDRIA | State: VA | Zip Code: 22304

Purpose of Disbursement
Catering

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 09 2001

Amount of Each Disbursement this Period
77.69

Transaction ID: SBSI5-9089
Account: C80001823

B. Full Name (Last, First, Middle Initial)
JENNER & BLOCK

Mailing Address
ONE IMB PLAZA
City: CHICAGO | State: IL | Zip Code: 60611

Purpose of Disbursement
Legal Consulting Fees

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 10 2001

Amount of Each Disbursement this Period
1465.25

Transaction ID: SBSI5-9090
Account: C80001823

C. Full Name (Last, First, Middle Initial)
JENNER & BLOCK

Mailing Address
ONE IMB PLAZA
City: CHICAGO | State: IL | Zip Code: 60611

Purpose of Disbursement
Legal Consulting Fees

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 10 2001

Amount of Each Disbursement this Period
13669.70

Transaction ID: SBSI5-9091
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **15212.64**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12106 / 12223

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NAME OF COMMITTEE (In Full)
N16

A. Full Name (Last, First, Middle Initial)
JENNER & BLOCK

Mailing Address
ONE IMB PLAZA
City: CHICAGO | State: IL | Zip Code: 60611

Purpose of Disbursement
Legal Consulting Fees

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 10 2001

Amount of Each Disbursement this Period
19332.35

Transaction ID: SBSI5-9092
Account: C80001823

B. Full Name (Last, First, Middle Initial)
JENNER & BLOCK

Mailing Address
ONE IMB PLAZA
City: CHICAGO | State: IL | Zip Code: 60611

Purpose of Disbursement
Legal Consulting Fees

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 10 2001

Amount of Each Disbursement this Period
32169.67

Transaction ID: SBSI5-9093
Account: C80001823

C. Full Name (Last, First, Middle Initial)
JENNER & BLOCK

Mailing Address
ONE IMB PLAZA
City: CHICAGO | State: IL | Zip Code: 60611

Purpose of Disbursement
Legal Consulting Fees

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 10 2001

Amount of Each Disbursement this Period
11782.14

Transaction ID: SBSI5-9094
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **63284.16**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12109 / 12223

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NAME OF COMMITTEE (In Full)
N16

A. Full Name (Last, First, Middle Initial)
MANATT PHELPS PHILLIPS

Mailing Address
11355 W. OLYMPIC BOULEVARD
City: LOS ANGELES | State: CA | Zip Code: 90064-1614

Purpose of Disbursement
Legal Consulting Fees

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 10 2001

Amount of Each Disbursement this Period
623.84

Transaction ID: SBSI5-9089
Account: C80001823

B. Full Name (Last, First, Middle Initial)
MARFAIR JOINT VENTURE

Mailing Address
499 SOUTH CAPITOL ST., SW #505
City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Rent

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 10 2001

Amount of Each Disbursement this Period
2895.00

Transaction ID: SBSI5-9085
Account: C80001823

C. Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216
City: ALEXANDRIA | State: VA | Zip Code: 22304

Purpose of Disbursement
Per Diem

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 10 2001

Amount of Each Disbursement this Period
13.50

Transaction ID: SBSI5-9097
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **3532.34**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12110 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216
City: ALEXANDRIA | State: VA | Zip Code: 22304

Purpose of Disbursement
Car Rental

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 10 2001

Amount of Each Disbursement this Period
21.00

Transaction ID: SBSI5-9098
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216
City: ALEXANDRIA | State: VA | Zip Code: 22304

Purpose of Disbursement
Catering

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 10 2001

Amount of Each Disbursement this Period
121.94

Transaction ID: SBSI5-9099
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
SANDLER & REIFF, P.C.

Mailing Address
50 E ST SE STE 300
City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Legal Consulting Fees

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 10 2001

Amount of Each Disbursement this Period
5249.90

Transaction ID: SBSI5-9088
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **5392.84**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12111 / 12223

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NAME OF COMMITTEE (In Full)
N16

A. Full Name (Last, First, Middle Initial)
UNITED PARCEL SERVICE

Mailing Address
P.O. BOX 4980
City: HAGERSTOWN | State: MD | Zip Code: 21747-4980

Purpose of Disbursement
Express Mail Service

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 10 2001

Amount of Each Disbursement this Period
14.25

Transaction ID: SBSI5-9095
Account: C80001823

B. Full Name (Last, First, Middle Initial)
VELASQUEZ & ASSOCIATES INC

Mailing Address
1617 INLET COURT
City: RESTON | State: VA | Zip Code: 22090

Purpose of Disbursement
Redistricting Consultant

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 10 2001

Amount of Each Disbursement this Period
10000.00

Transaction ID: SBSI5-9087
Account: C80001823

C. Full Name (Last, First, Middle Initial)
JEFFREY M. WICE

Mailing Address
9622 PARKWOOD DRIVE
City: BETHESDA | State: MD | Zip Code: 20814

Purpose of Disbursement
Political Consulting Fees

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 12 2001

Amount of Each Disbursement this Period
8000.00

Transaction ID: SBSI5-9104
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **18014.25**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12112 / 12223

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NAME OF COMMITTEE (In Full)
N16

A. Full Name (Last, First, Middle Initial)
DAVID L. ANDRUKITIS, INC. PRINTING & MAILING SERVICES

Mailing Address
50 E STREET S.E.

City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Printing Services

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 16 2001

Amount of Each Disbursement this Period
84.00

Transaction ID: SBSI5-9125
Account: C80001823

B. Full Name (Last, First, Middle Initial)
WORLD WIDE TRAVEL

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK | State: AR | Zip Code: 72203-2701

Purpose of Disbursement
Airfare

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 17 2001

Amount of Each Disbursement this Period
323.50

Transaction ID: SBSI5-9129
Account: C80001823

C. Full Name (Last, First, Middle Initial)
DNC PAYROLL ACCOUNT

Mailing Address
NON-FEDERAL 430 SOUTH CAPITOL ST.,SE

City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 18 2001

Amount of Each Disbursement this Period
14989.55

Transaction ID: SBSI5-9151
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶	**15397.05**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12113 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
ALBERT MORALES

Mailing Address
5619 WILSON BLVD.

City: ARLINGTON | State: VA | Zip Code: 22205

Purpose of Disbursement
Per Diem

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 18 2001

Amount of Each Disbursement this Period
90.00

Transaction ID: SBSI5-9149
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216

City: ALEXANDRIA | State: VA | Zip Code: 22304

Purpose of Disbursement
Printer & Copier Services

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 18 2001

Amount of Each Disbursement this Period
453.32

Transaction ID: SBSI5-9138
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216

City: ALEXANDRIA | State: VA | Zip Code: 22304

Purpose of Disbursement
Per Diem

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 18 2001

Amount of Each Disbursement this Period
250.00

Transaction ID: SBSI5-9139
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **793.32**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12114 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216
City: ALEXANDRIA | State: VA | Zip Code: 22304

Purpose of Disbursement
Car Rental

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 18 2001

Amount of Each Disbursement this Period
307.01

Transaction ID: SBSI5-9140
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216
City: ALEXANDRIA | State: VA | Zip Code: 22304

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 18 2001

Amount of Each Disbursement this Period
65.00

Transaction ID: SBSI5-9141
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216
City: ALEXANDRIA | State: VA | Zip Code: 22304

Purpose of Disbursement
Membership Fees

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 18 2001

Amount of Each Disbursement this Period
15.00

Transaction ID: SBSI5-9142
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **387.01**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12115 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216
City: ALEXANDRIA | State: VA | Zip Code: 22304

Purpose of Disbursement
Lodging

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 18 2001

Amount of Each Disbursement this Period
296.37

Transaction ID: SBSI5-9143
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216
City: ALEXANDRIA | State: VA | Zip Code: 22304

Purpose of Disbursement
Per Diem

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 18 2001

Amount of Each Disbursement this Period
90.00

Transaction ID: SBSI5-9144
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216
City: ALEXANDRIA | State: VA | Zip Code: 22304

Purpose of Disbursement
Car Rental

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 18 2001

Amount of Each Disbursement this Period
54.00

Transaction ID: SBSI5-9145
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **440.37**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12116 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216
City: ALEXANDRIA | State: VA | Zip Code: 22304

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 / 18 / 2001

Amount of Each Disbursement this Period
30.00

Transaction ID: SBSI5-9146
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216
City: ALEXANDRIA | State: VA | Zip Code: 22304

Purpose of Disbursement
Per Diem

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 / 18 / 2001

Amount of Each Disbursement this Period
2000.00

Transaction ID: SBSI5-9147
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC

Mailing Address
ATTN: US AIRWAYS DEPT #3D186-8 P.O. BOX 640184
City: PITTSBURGH | State: PA | Zip Code: 15265-0184

Purpose of Disbursement
Airfare

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 / 18 / 2001

Amount of Each Disbursement this Period
305.00

Transaction ID: SBSI5-9130
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2335.00**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC

Mailing Address
ATTN: US AIRWAYS DEPT #30166-8 P.O. BOX 640184
City: PITTSBURGH | State: PA | Zip Code: 15265-0184

Purpose of Disbursement
Airfare

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 18 2001

Amount of Each Disbursement this Period
620.00

Transaction ID: SBSI5-9131
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC

Mailing Address
ATTN: US AIRWAYS DEPT #30166-8 P.O. BOX 640184
City: PITTSBURCH | State: PA | Zip Code: 15265-0184

Purpose of Disbursement
Airfare

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 18 2001

Amount of Each Disbursement this Period
454.50

Transaction ID: SBSI5-9132
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC

Mailing Address
ATTN: US AIRWAYS DEPT #30166-8 P.O. BOX 640184
City: PITTSBURGH | State: PA | Zip Code: 15265-0184

Purpose of Disbursement
Airfare

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 18 2001

Amount of Each Disbursement this Period
620.00

Transaction ID: SBSI5-9133
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **1694.50**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12116 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC

Mailing Address
ATTN: US AIRWAYS DEPT #30166-8 P.O. BOX 640184
City: PITTSBURGH | State: PA | Zip Code: 15265-0184

Purpose of Disbursement: Airfare
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 07 / 18 / 2001
Amount of Each Disbursement this Period: 152.50
Transaction ID: SBSI5-9134
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC

Mailing Address
ATTN: US AIRWAYS DEPT #30166-8 P.O. BOX 640184
City: PITTSBURCH | State: PA | Zip Code: 15265-0184

Purpose of Disbursement: Airfare
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 07 / 18 / 2001
Amount of Each Disbursement this Period: 305.75
Transaction ID: SBSI5-9135
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC

Mailing Address
ATTN: US AIRWAYS DEPT #30166-8 P.O. BOX 640184
City: PITTSBURGH | State: PA | Zip Code: 15265-0184

Purpose of Disbursement: Airfare
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 07 / 18 / 2001
Amount of Each Disbursement this Period: 468.25
Transaction ID: SBSI5-9136
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **926.50**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12119 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC

Mailing Address
ATTN: US AIRWAYS DEPT #30166-8 P.O. BOX 640184

City: PITTSBURGH | State: PA | Zip Code: 15265-0184

Purpose of Disbursement
Airfare

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 18 2001

Amount of Each Disbursement this Period
305.75

Transaction ID: SBSI5-9137
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
WINNING DIRECTIONS

Mailing Address
1366 SAN MATEO AVENUE

City: S. SAN FRANCISCO | State: CA | Zip Code: 94080

Purpose of Disbursement
Airfare

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 18 2001

Amount of Each Disbursement this Period
563.50

Transaction ID: SBSI5-9148
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
YOUNG, JOHN HARDIN

Mailing Address
50 B STREET S.E.

City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Catering

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 18 2001

Amount of Each Disbursement this Period
189.65

Transaction ID: SBSI5-9150
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **1058.90**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12120 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
ALBERT MORALES

Mailing Address
5619 WILSON BLVD.

City: ARLINGTON | State: VA | Zip Code: 22205

Purpose of Disbursement
Membership Fees

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 19 2001

Amount of Each Disbursement this Period
97.00

Transaction ID: SBSI5-9155
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
ALBERT MORALES

Mailing Address
5619 WILSON BLVD.

City: ARLINCTON | State: VA | Zip Code: 22205

Purpose of Disbursement
Per Diem

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 19 2001

Amount of Each Disbursement this Period
180.00

Transaction ID: SBSI5-9156
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
ALBERT MORALES

Mailing Address
5619 WILSON BLVD.

City: ARLINGTON | State: VA | Zip Code: 22205

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 19 2001

Amount of Each Disbursement this Period
39.00

Transaction ID: SBSI5-9157
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **316.00**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12121 / 12223

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NAME OF COMMITTEE (In Full)
N16

A. Full Name (Last, First, Middle Initial)
AT&T TELECONFERENCE SERVICES

Mailing Address
DEPT. 0830 P.O. BOX 55000
City State Zip Code
DETROIT MI 48264-1571

Purpose of Disbursement
Conference Telephone Service

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 20 2001

Amount of Each Disbursement this Period
1478.46

Transaction ID: SBSI5-9161
Account: C80001823

B. Full Name (Last, First, Middle Initial)
LEXIS-NEXIS

Mailing Address
P.O. BOX 7247-7080
City State Zip Code
PHILADELPHIA PA 19170-7080

Purpose of Disbursement
On-Line Services Computer Service

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 20 2001

Amount of Each Disbursement this Period
1882.54

Transaction ID: SBSI5-9163
Account: C80001823

C. Full Name (Last, First, Middle Initial)
AT&T WIRELESS SERVICE

Mailing Address
P.O. BOX 8220
City State Zip Code
AURORA IL 60572-8220

Purpose of Disbursement
Telephone

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 24 2001

Amount of Each Disbursement this Period
468.04

Transaction ID: SBSI5-9301
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **3829.04**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12122 / 12223

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NAME OF COMMITTEE (In Full)
N16

A. Full Name (Last, First, Middle Initial)
IMPACT 2000

Mailing Address
555 NEW JERSEY AVENUE N.W.

City: WASHINGTON | State: DC | Zip Code: 20001

Purpose of Disbursement
Contribution

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 24 2001

Amount of Each Disbursement this Period
117491.84

Transaction ID: SBSI5-9306
Account: C80001823

B. Full Name (Last, First, Middle Initial)
JENNER & BLOCK

Mailing Address
ONE IMB PLAZA

City: CHICAGO | State: IL | Zip Code: 60611

Purpose of Disbursement
Legal Consulting Fees

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 24 2001

Amount of Each Disbursement this Period
3160.18

Transaction ID: SBSI5-9304
Account: C80001823

C. Full Name (Last, First, Middle Initial)
O'MELVENY AND MYERS LLP

Mailing Address
555 13TH ST NW

City: WASHINGTON | State: DC | Zip Code: 20004-1109

Purpose of Disbursement
Legal Consulting Fees

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 24 2001

Amount of Each Disbursement this Period
10000.00

Transaction ID: SBSI5-9303
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **130652.02**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12123 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
SPATIALOGIC MAPPING

Mailing Address
3650 MT. DIABLO BLVD. SUITE 220
City: LAFAYETTE | State: CA | Zip Code: 94549

Purpose of Disbursement
Printing Services

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 24 2001

Amount of Each Disbursement this Period
15000.00

Transaction ID: SBSI5-9302
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
WORLD WIDE TRAVEL

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701
City: LITTLE ROCK | State: AR | Zip Code: 72203-2701

Purpose of Disbursement
Airfare

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 25 2001

Amount of Each Disbursement this Period
275.54

Transaction ID: SBSI5-9308
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
WORLD WIDE TRAVEL

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701
City: LITTLE ROCK | State: AR | Zip Code: 72203-2701

Purpose of Disbursement
Airfare

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 25 2001

Amount of Each Disbursement this Period
283.00

Transaction ID: SBSI5-9309
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **15558.54**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12124 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
WORLD WIDE TRAVEL

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701
City State Zip Code
LITTLE ROCK AR 72203-2701

Purpose of Disbursement
Airfare

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 25 2001

Amount of Each Disbursement this Period
293.00

Transaction ID: SBSI5-9310
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
WORLD WIDE TRAVEL

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701
City State Zip Code
LITTLE ROCK AR 72203-2701

Purpose of Disbursement
Airfare

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 25 2001

Amount of Each Disbursement this Period
275.54

Transaction ID: SBSI5-9311
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
WORLD WIDE TRAVEL

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701
City State Zip Code
LITTLE ROCK AR 72203-2701

Purpose of Disbursement
Airfare

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 25 2001

Amount of Each Disbursement this Period
251.00

Transaction ID: SBSI5-9312
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **819.54**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12125 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA

Mailing Address
P. O. BOX 53155

4356-2200-000-5310

City: PHOENIX | State: AZ | Zip Code: 85072-3155

Purpose of Disbursement
Lodging

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 27 2001

Amount of Each Disbursement this Period
1794.07

Transaction ID: SBSI5-9350
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
MARFAIR JOINT VENTURE

Mailing Address
499 SOUTH CAPITOL ST., SW #505

City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Rent

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 27 2001

Amount of Each Disbursement this Period
2695.00

Transaction ID: SBSI5-9349
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
NCEC SERVICES, INC.

Mailing Address
122 C STREET, N.W. SUITE 650

City: WASHINGTON | State: DC | Zip Code: 20001

Purpose of Disbursement
Political Consulting Fees

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 27 2001

Amount of Each Disbursement this Period
125000.00

Transaction ID: SBSI5-9346
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **129689.07**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12126 / 12223

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NAME OF COMMITTEE (In Full)
N16

A. Full Name (Last, First, Middle Initial)
WINNING DIRECTIONS

Mailing Address
1366 SAN MATEO AVENUE
City: S. SAN FRANCISCO | State: CA | Zip Code: 94080

Purpose of Disbursement
Political Consulting Fees

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 27 2001

Amount of Each Disbursement this Period
10765.80

Transaction ID: SBSI5-9347
Account: C80001823

B. Full Name (Last, First, Middle Initial)
AVIS

Mailing Address
7876 COLLECTIONS CENTER DR
City: CHICAGO | State: IL | Zip Code: 60693-0078

Purpose of Disbursement
Car Rental

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 31 2001

Amount of Each Disbursement this Period
136.63

Transaction ID: SBSI5-9353
Account: C80001823

C. Full Name (Last, First, Middle Initial)
AVIS

Mailing Address
7876 COLLECTIONS CENTER DR
City: CHICAGO | State: IL | Zip Code: 60693-0078

Purpose of Disbursement
Car Rental

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 31 2001

Amount of Each Disbursement this Period
150.61

Transaction ID: SBSI5-9354
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **11043.04**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12127 / 12223

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NAME OF COMMITTEE (In Full)
N16

A. Full Name (Last, First, Middle Initial)
AVIS

Mailing Address
7876 COLLECTIONS CENTER DR

City: CHICAGO | State: IL | Zip Code: 60693-0076

Purpose of Disbursement
Car Rental

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 31 2001

Amount of Each Disbursement this Period
91.63

Transaction ID: SBSI5-9355
Account: C80001823

B. Full Name (Last, First, Middle Initial)
DNC PAYROLL ACCOUNT

Mailing Address
NON-FEDERAL 430 SOUTH CAPITOL ST.,SE

City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 01 2001

Amount of Each Disbursement this Period
14907.41

Transaction ID: SBSI5-9364
Account: C80001823

C. Full Name (Last, First, Middle Initial)
Amy E. Everitt

Mailing Address
3220 Connecticut Ave., NW #501

City: Washington | State: DC | Zip Code: 20008

Purpose of Disbursement
Lodging

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 02 2001

Amount of Each Disbursement this Period
106.92

Transaction ID: SBSI5-9362
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **15105.96**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12126 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
Amy E. Everitt

Mailing Address
3220 Connecticut Ave., NW #501
City: Washington | State: DC | Zip Code: 20008

Purpose of Disbursement
Per Diem

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 02 2001

Amount of Each Disbursement this Period
80.00

Transaction ID: SBSI5-9383
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
Amy E. Everitt

Mailing Address
3220 Connecticut Ave., NW #501
City: Washington | State: DC | Zip Code: 20008

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 02 2001

Amount of Each Disbursement this Period
10.00

Transaction ID: SBSI5-9384
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
Amy E. Everitt

Mailing Address
3220 Connecticut Ave., NW #501
City: Washington | State: DC | Zip Code: 20008

Purpose of Disbursement
Office Supplies

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 02 2001

Amount of Each Disbursement this Period
9.40

Transaction ID: SBSI5-9385
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **79.40**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12129 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
Amy E. Everitt

Mailing Address
3220 Connecticut Ave., NW #501
City: Washington | State: DC | Zip Code: 20008

Purpose of Disbursement
Per Diem

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 02 2001

Amount of Each Disbursement this Period
120.00

Transaction ID: SBSI5-9366
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
Amy E. Everitt

Mailing Address
3220 Connecticut Ave., NW #501
City: Washington | State: DC | Zip Code: 20008

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 02 2001

Amount of Each Disbursement this Period
104.00

Transaction ID: SBSI5-9367
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
Amy E. Everitt

Mailing Address
3220 Connecticut Ave., NW #501
City: Washington | State: DC | Zip Code: 20008

Purpose of Disbursement
Catering

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 02 2001

Amount of Each Disbursement this Period
54.40

Transaction ID: SBSI5-9368
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **278.40**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12130 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
YOUNG, JOHN HARDIN

Mailing Address
50 B STREET S.E.
City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Lodging

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 02 2001

Amount of Each Disbursement this Period
106.92

Transaction ID: SBSI5-9379
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
YOUNG, JOHN HARDIN

Mailing Address
50 B STREET S.E.
City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Car Rental

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 02 2001

Amount of Each Disbursement this Period
14.00

Transaction ID: SBSI5-9380
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
YOUNG, JOHN HARDIN

Mailing Address
50 B STREET S.E.
City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Catering

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 02 2001

Amount of Each Disbursement this Period
105.68

Transaction ID: SBSI5-9381
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **226.60**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12131 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
Mohamed B. Yilla

Mailing Address
8100 RHODELL LANE
City: SPRINGFIELD | State: VA | Zip Code: 22153

Purpose of Disbursement
Per Diem

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 02 2001

Amount of Each Disbursement this Period
60.00

Transaction ID: SBSI5-9389
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
Mohamed B. Yilla

Mailing Address
8100 RHODELL LANE
City: SPRINGFIELD | State: VA | Zip Code: 22153

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 02 2001

Amount of Each Disbursement this Period
38.35

Transaction ID: SBSI5-9390
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
Mohamed B. Yilla

Mailing Address
8100 RHODELL LANE
City: SPRINGFIELD | State: VA | Zip Code: 22153

Purpose of Disbursement
Per Diem

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 02 2001

Amount of Each Disbursement this Period
60.00

Transaction ID: SBSI5-9391
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **158.35**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12132 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
Mohamed B. Yilla

Mailing Address
8100 RHODELL LANE
City: SPRINGFIELD | State: VA | Zip Code: 22153

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 02 2001

Amount of Each Disbursement this Period
45.00

Transaction ID: SBSI5-9392
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
IMPACT 2000

Mailing Address
555 NEW JERSEY AVENUE N.W.
City: WASHINGTON | State: DC | Zip Code: 20001

Purpose of Disbursement
Contribution

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 03 2001

Amount of Each Disbursement this Period
100014.91

Transaction ID: SBSI5-9434
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
O'MELVENY AND MYERS LLP

Mailing Address
555 13TH ST NW
City: WASHINGTON | State: DC | Zip Code: 20004-1109

Purpose of Disbursement
Legal Consulting Fees

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 07 2001

Amount of Each Disbursement this Period
20000.00

Transaction ID: SBSI5-9465
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **120059.91**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12133 / 12223

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NAME OF COMMITTEE (In Full)
N16

A. Full Name (Last, First, Middle Initial)
SANDLER & REIFF, P.C.

Mailing Address
50 E ST SE STE 300
City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Legal Consulting Fees

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 07 2001

Amount of Each Disbursement this Period
5000.00

Transaction ID: SBSI5-9466
Account: C80001823

B. Full Name (Last, First, Middle Initial)
DNC PAYROLL ACCOUNT

Mailing Address
NON-FEDERAL 430 SOUTH CAPITOL ST.,SE
City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 15 2001

Amount of Each Disbursement this Period
17346.72

Transaction ID: SBSI5-9464
Account: C80001823

C. Full Name (Last, First, Middle Initial)
SPATIALOGIC MAPPING

Mailing Address
3650 MT. DIABLO BLVD. SUITE 220
City: LAFAYETTE | State: CA | Zip Code: 94549

Purpose of Disbursement
Political Consulting Fees

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 16 2001

Amount of Each Disbursement this Period
15000.00

Transaction ID: SBSI5-9502
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **37346.72**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12134 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC

Mailing Address
ATTN: US AIRWAYS DEPT #30166-8 P.O. BOX 640184
City: PITTSBURGH | State: PA | Zip Code: 15265-0184

Purpose of Disbursement
Airfare

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 16 2001

Amount of Each Disbursement this Period
155.50

Transaction ID: SBSI5-9488
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC

Mailing Address
ATTN: US AIRWAYS DEPT #30166-8 P.O. BOX 640184
City: PITTSBURCH | State: PA | Zip Code: 15265-0184

Purpose of Disbursement
Airfare

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 16 2001

Amount of Each Disbursement this Period
136.75

Transaction ID: SBSI5-9489
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC

Mailing Address
ATTN: US AIRWAYS DEPT #30166-8 P.O. BOX 640184
City: PITTSBURGH | State: PA | Zip Code: 15265-0184

Purpose of Disbursement
Airfare

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 16 2001

Amount of Each Disbursement this Period
368.50

Transaction ID: SBSI5-9490
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **658.75**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12135 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC

Mailing Address
ATTN: US AIRWAYS DEPT #30166-8 P.O. BOX 640184
City: PITTSBURGH | State: PA | Zip Code: 15265-0184

Purpose of Disbursement: Airfare
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 16 2001
Amount of Each Disbursement this Period: 155.50
Transaction ID: SBSI5-9491
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC

Mailing Address
ATTN: US AIRWAYS DEPT #30166-8 P.O. BOX 640184
City: PITTSBURCH | State: PA | Zip Code: 15265-0184

Purpose of Disbursement: Airfare
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 16 2001
Amount of Each Disbursement this Period: 77.75
Transaction ID: SBSI5-9492
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC

Mailing Address
ATTN: US AIRWAYS DEPT #30166-8 P.O. BOX 640184
City: PITTSBURGH | State: PA | Zip Code: 15265-0184

Purpose of Disbursement: Airfare
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 16 2001
Amount of Each Disbursement this Period: 151.50
Transaction ID: SBSI5-9493
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **384.75**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12136 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC

Mailing Address
ATTN: US AIRWAYS DEPT #30166-8 P.O. BOX 640184
City: PITTSBURGH | State: PA | Zip Code: 15265-0184

Purpose of Disbursement
Airfare

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 16 2001

Amount of Each Disbursement this Period
689.75

Transaction ID: SBSI5-9494
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC

Mailing Address
ATTN: US AIRWAYS DEPT #30166-8 P.O. BOX 640184
City: PITTSBURCH | State: PA | Zip Code: 15265-0184

Purpose of Disbursement
Airfare

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 16 2001

Amount of Each Disbursement this Period
1244.00

Transaction ID: SBSI5-9495
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC

Mailing Address
ATTN: US AIRWAYS DEPT #30166-8 P.O. BOX 640184
City: PITTSBURGH | State: PA | Zip Code: 15265-0184

Purpose of Disbursement
Airfare

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 16 2001

Amount of Each Disbursement this Period
120.00

Transaction ID: SBSI5-9496
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **2033.75**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12137 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC

Mailing Address
ATTN: US AIRWAYS DEPT #30166-8 P.O. BOX 640184
City: PITTSBURGH | State: PA | Zip Code: 15265-0184

Purpose of Disbursement: Airfare
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 16 2001
Amount of Each Disbursement this Period: 151.50
Transaction ID: SBSI5-9497
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC

Mailing Address
ATTN: US AIRWAYS DEPT #30166-8 P.O. BOX 640184
City: PITTSBURGH | State: PA | Zip Code: 15265-0184

Purpose of Disbursement: Airfare
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 16 2001
Amount of Each Disbursement this Period: 155.50
Transaction ID: SBSI5-9498
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
WORLD WIDE TRAVEL

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701
City: LITTLE ROCK | State: AR | Zip Code: 72203-2701

Purpose of Disbursement: Airfare
Candidate Name
Category/ Type

Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 16 2001
Amount of Each Disbursement this Period: 428.90
Transaction ID: SBSI5-9485
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **735.90**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12136 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
WORLD WIDE TRAVEL

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701
City State Zip Code
LITTLE ROCK AR 72203-2701

Purpose of Disbursement
Airfare

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 16 2001

Amount of Each Disbursement this Period
428.90

Transaction ID: SBSI5-9486
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
WORLD WIDE TRAVEL

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701
City State Zip Code
LITTLE ROCK AR 72203-2701

Purpose of Disbursement
Airfare

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 16 2001

Amount of Each Disbursement this Period
499.00

Transaction ID: SBSI5-9487
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
Amy E. Everitt

Mailing Address
3220 Connecticut Ave., NW #501
City State Zip Code
Washington DC 20008

Purpose of Disbursement
Lodging

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 22 2001

Amount of Each Disbursement this Period
443.70

Transaction ID: SBSI5-9528
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **1371.60**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12139 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
Amy E. Everitt

Mailing Address
3220 Connecticut Ave., NW #501
City: Washington | State: DC | Zip Code: 20008

Purpose of Disbursement
Per Diem

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 22 2001

Amount of Each Disbursement this Period
120.00

Transaction ID: SBSI5-9529
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
Amy E. Everitt

Mailing Address
3220 Connecticut Ave., NW #501
City: Washington | State: DC | Zip Code: 20008

Purpose of Disbursement
Car Rental

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 22 2001

Amount of Each Disbursement this Period
16.50

Transaction ID: SBSI5-9530
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
Amy E. Everitt

Mailing Address
3220 Connecticut Ave., NW #501
City: Washington | State: DC | Zip Code: 20008

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 22 2001

Amount of Each Disbursement this Period
50.00

Transaction ID: SBSI5-9531
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **186.50**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12140 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
CARRIE PUGH

Mailing Address
613 PENNSYLVANIA AVE S.E.#3
City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Car Rental

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 22 2001

Amount of Each Disbursement this Period
12.00

Transaction ID: SBSI5-9518
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
CARRIE PUGH

Mailing Address
613 PENNSYLVANIA AVE S.E.#3
City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 22 2001

Amount of Each Disbursement this Period
13.00

Transaction ID: SBSI5-9519
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
CARRIE PUGH

Mailing Address
613 PENNSYLVANIA AVE S.E.#3
City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Catering

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 22 2001

Amount of Each Disbursement this Period
62.33

Transaction ID: SBSI5-9520
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **87.33**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12141 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
CARRIE PUGH

Mailing Address
613 PENNSYLVANIA AVE S.E.#3
City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Office Expenses

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 22 2001

Amount of Each Disbursement this Period
4.98

Transaction ID: SBSI5-9521
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
CARRIE PUGH

Mailing Address
613 PENNSYLVANIA AVE S.E.#3
City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Per Diem

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 22 2001

Amount of Each Disbursement this Period
60.00

Transaction ID: SBSI5-9522
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
CARRIE PUGH

Mailing Address
613 PENNSYLVANIA AVE S.E.#3
City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Car Rental

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 22 2001

Amount of Each Disbursement this Period
28.00

Transaction ID: SBSI5-9523
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **90.98**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12142 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
CARRIE PUGH

Mailing Address
613 PENNSYLVANIA AVE S.E.#3
City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Telephone

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 22 2001

Amount of Each Disbursement this Period
6.72

Transaction ID: SBSI5-9524
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
CARRIE PUGH

Mailing Address
613 PENNSYLVANIA AVE S.E.#3
City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Lodging

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 22 2001

Amount of Each Disbursement this Period
244.32

Transaction ID: SBSI5-9525
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
CARRIE PUGH

Mailing Address
613 PENNSYLVANIA AVE S.E.#3
City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Per Diem

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 22 2001

Amount of Each Disbursement this Period
120.00

Transaction ID: SBSI5-9526
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **371.04**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12143 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
CARRIE PUGH

Mailing Address
613 PENNSYLVANIA AVE S.E.#3
City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 22 2001

Amount of Each Disbursement this Period
84.00

Transaction ID: SBSI5-9527
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
UNITED PARCEL SERVICE

Mailing Address
P.O. BOX 7247-0244
City: PHILADELPHIA | State: PA | Zip Code: 19170-0001

Purpose of Disbursement
Express Mail Service

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 23 2001

Amount of Each Disbursement this Period
14.75

Transaction ID: SBSI5-9532
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
NCEC SERVICES, INC.

Mailing Address
122 C STREET, N.W. SUITE 650
City: WASHINGTON | State: DC | Zip Code: 20001

Purpose of Disbursement
Political Consulting Fees

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 24 2001

Amount of Each Disbursement this Period
125000.00

Transaction ID: SBSI5-9536
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **125078.75**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12144 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
JEFFREY M. WICE

Mailing Address
9622 PARKWOOD DRIVE
City: BETHESDA | State: MD | Zip Code: 20814

Purpose of Disbursement
Political Consulting Fees

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 27 2001

Amount of Each Disbursement this Period
8000.00

Transaction ID: SBSI5-9541
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
NATALIE BERNAL

Mailing Address
6129 LEESBURG PIKE, APT. 210
City: FALLS CHURCH | State: VA | Zip Code: 22041

Purpose of Disbursement
Catering

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 28 2001

Amount of Each Disbursement this Period
224.07

Transaction ID: SBSI5-9557
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
DAVID L. ANDRUKITIS, INC. PRINTING & MAILING SERVICES

Mailing Address
50 E STREET S.E.
City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Printing Services

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 28 2001

Amount of Each Disbursement this Period
28.00

Transaction ID: SBSI5-9543
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **8252.07**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12145 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
Amy E. Everitt

Mailing Address
3220 Connecticut Ave., NW #501
City: Washington | State: DC | Zip Code: 20008

Purpose of Disbursement
Printer & Copier Services

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 28 2001

Amount of Each Disbursement this Period
186.13

Transaction ID: SBSI5-9558
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
Amy E. Everitt

Mailing Address
3220 Connecticut Ave., NW #501
City: Washington | State: DC | Zip Code: 20008

Purpose of Disbursement
Per Diem

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 28 2001

Amount of Each Disbursement this Period
150.00

Transaction ID: SBSI5-9559
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
Amy E. Everitt

Mailing Address
3220 Connecticut Ave., NW #501
City: Washington | State: DC | Zip Code: 20008

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 28 2001

Amount of Each Disbursement this Period
120.00

Transaction ID: SBSI5-9560
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **456.13**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12146 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
Amy E. Everitt

Mailing Address
3220 Connecticut Ave., NW #501
City: Washington | State: DC | Zip Code: 20008

Purpose of Disbursement
Telephone

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 28 / 2001

Amount of Each Disbursement this Period
10.85

Transaction ID: SBSI5-9561
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
Amy E. Everitt

Mailing Address
3220 Connecticut Ave., NW #501
City: Washington | State: DC | Zip Code: 20008

Purpose of Disbursement
Office Expenses

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 28 / 2001

Amount of Each Disbursement this Period
250.00

Transaction ID: SBSI5-9562
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
Amy E. Everitt

Mailing Address
3220 Connecticut Ave., NW #501
City: Washington | State: DC | Zip Code: 20008

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 28 / 2001

Amount of Each Disbursement this Period
22.00

Transaction ID: SBSI5-9563
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶	**282.85**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12147 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
ALBERT MORALES

Mailing Address
5619 WILSON BLVD.

City: ARLINGTON | State: VA | Zip Code: 22205

Purpose of Disbursement
Office Expenses

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 28 / 2001

Amount of Each Disbursement this Period
15.87

Transaction ID: SBSI5-9564
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
ALBERT MORALES

Mailing Address
5619 WILSON BLVD.

City: ARLINCTON | State: VA | Zip Code: 22205

Purpose of Disbursement
Per Diem

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 28 / 2001

Amount of Each Disbursement this Period
270.00

Transaction ID: SBSI5-9565
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
ALBERT MORALES

Mailing Address
5619 WILSON BLVD.

City: ARLINGTON | State: VA | Zip Code: 22205

Purpose of Disbursement
Car Rental

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 28 / 2001

Amount of Each Disbursement this Period
23.00

Transaction ID: SBSI5-9566
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **308.87**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12146 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
ALBERT MORALES

Mailing Address
5619 WILSON BLVD.

City: ARLINGTON | State: VA | Zip Code: 22205

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 28 2001

Amount of Each Disbursement this Period
76.00

Transaction ID: SBSI5-9567
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
CARRIE PUGH

Mailing Address
613 PENNSYLVANIA AVE S.E.#3

City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Telephone

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 28 2001

Amount of Each Disbursement this Period
11.00

Transaction ID: SBSI5-9568
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
CARRIE PUGH

Mailing Address
613 PENNSYLVANIA AVE S.E.#3

City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
On-Line Services Computer Service

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 28 2001

Amount of Each Disbursement this Period
1.00

Transaction ID: SBSI5-9569
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **88.00**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12149 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
CARRIE PUGH

Mailing Address
613 PENNSYLVANIA AVE S.E.#3
City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Lodging

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 28 2001

Amount of Each Disbursement this Period
531.81

Transaction ID: SBSI5-9570
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
CARRIE PUGH

Mailing Address
613 PENNSYLVANIA AVE S.E.#3
City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Per Diem

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 28 2001

Amount of Each Disbursement this Period
150.00

Transaction ID: SBSI5-9571
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
CARRIE PUGH

Mailing Address
613 PENNSYLVANIA AVE S.E.#3
City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Car Rental

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 28 2001

Amount of Each Disbursement this Period
319.13

Transaction ID: SBSI5-9572
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **1000.94**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12150 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
CARRIE PUGH

Mailing Address
613 PENNSYLVANIA AVE S.E.#3

City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Lodging

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 28 / 2001

Amount of Each Disbursement this Period
136.96

Transaction ID: SBSI5-9573
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
CARRIE PUGH

Mailing Address
613 PENNSYLVANIA AVE S.E.#3

City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Per Diem

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 28 / 2001

Amount of Each Disbursement this Period
90.00

Transaction ID: SBSI5-9574
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
CARRIE PUGH

Mailing Address
613 PENNSYLVANIA AVE S.E.#3

City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Car Rental

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 28 / 2001

Amount of Each Disbursement this Period
42.00

Transaction ID: SBSI5-9575
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶	**268.96**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12151 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
CARRIE PUGH

Mailing Address
613 PENNSYLVANIA AVE S.E.#3
City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 28 2001

Amount of Each Disbursement this Period
17.00

Transaction ID: SBSI5-9576
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
CARRIE PUGH

Mailing Address
613 PENNSYLVANIA AVE S.E.#3
City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Telephone

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 28 2001

Amount of Each Disbursement this Period
48.40

Transaction ID: SBSI5-9577
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
CARRIE PUGH

Mailing Address
613 PENNSYLVANIA AVE S.E.#3
City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Lodging

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 28 2001

Amount of Each Disbursement this Period
383.77

Transaction ID: SBSI5-9578
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **449.17**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12152 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
CARRIE PUGH

Mailing Address
613 PENNSYLVANIA AVE S.E.#3
City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Per Diem

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 28 / 2001

Amount of Each Disbursement this Period
90.00

Transaction ID: SBSI5-9579
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
CARRIE PUGH

Mailing Address
613 PENNSYLVANIA AVE S.E.#3
City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 28 / 2001

Amount of Each Disbursement this Period
94.00

Transaction ID: SBSI5-9580
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
YOUNG, JOHN HARDIN

Mailing Address
50 B STREET S.E.
City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 28 / 2001

Amount of Each Disbursement this Period
39.00

Transaction ID: SBSI5-9549
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **223.00**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12153 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
YOUNG, JOHN HARDIN

Mailing Address
50 B STREET S.E.
City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Lodging

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 28 2001

Amount of Each Disbursement this Period
136.96

Transaction ID: SBSI5-9550
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
YOUNG, JOHN HARDIN

Mailing Address
50 B STREET S.E.
City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Per Diem

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 28 2001

Amount of Each Disbursement this Period
60.00

Transaction ID: SBSI5-9551
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
YOUNG, JOHN HARDIN

Mailing Address
50 B STREET S.E.
City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 28 2001

Amount of Each Disbursement this Period
42.00

Transaction ID: SBSI5-9552
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **238.96**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12154 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
Mohamed B. Yilla

Mailing Address
8100 RHODELL LANE
City: SPRINGFIELD | State: VA | Zip Code: 22153

Purpose of Disbursement
Lodging

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 28 2001

Amount of Each Disbursement this Period
136.96

Transaction ID: SBSI5-9553
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
Mohamed B. Yilla

Mailing Address
8100 RHODELL LANE
City: SPRINGFIELD | State: VA | Zip Code: 22153

Purpose of Disbursement
Per Diem

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 28 2001

Amount of Each Disbursement this Period
150.00

Transaction ID: SBSI5-9554
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
Mohamed B. Yilla

Mailing Address
8100 RHODELL LANE
City: SPRINGFIELD | State: VA | Zip Code: 22153

Purpose of Disbursement
Car Rental

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 28 2001

Amount of Each Disbursement this Period
98.09

Transaction ID: SBSI5-9555
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **385.05**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12155 / 12223

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NAME OF COMMITTEE (In Full)
N16

A. Full Name (Last, First, Middle Initial)
Mohamed B. Yilla

Mailing Address
8100 RHODELL LANE
City: SPRINGFIELD | State: VA | Zip Code: 22153

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 28 2001

Amount of Each Disbursement this Period
82.00

Transaction ID: SBSI5-9556
Account: C80001823

B. Full Name (Last, First, Middle Initial)
AT&T TELECONFERENCE SERVICES

Mailing Address
DEPT. 0830 P.O. BOX 55000
City: DETROIT | State: MI | Zip Code: 48264-1571

Purpose of Disbursement
Conference Telephone Service

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 30 2001

Amount of Each Disbursement this Period
1678.46

Transaction ID: SBSI5-9564
Account: C80001823

C. Full Name (Last, First, Middle Initial)
DNC PAYROLL ACCOUNT

Mailing Address
NON-FEDERAL 430 SOUTH CAPITOL ST.,SE
City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 30 2001

Amount of Each Disbursement this Period
14862.48

Transaction ID: SBSI5-9562
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **16602.94**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12156 / 12223

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NAME OF COMMITTEE (In Full)
N16

A. Full Name (Last, First, Middle Initial)
VELASQUEZ & ASSOCIATES INC

Mailing Address
1617 INLET COURT
City: RESTON | State: VA | Zip Code: 22090

Purpose of Disbursement
Redistricting Consultant

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 30 2001

Amount of Each Disbursement this Period
10000.00

Transaction ID: SBSI5-9585
Account: C80001823

B. Full Name (Last, First, Middle Initial)
Amy E. Everitt

Mailing Address
3220 Connecticut Ave., NW #501
City: Washington | State: DC | Zip Code: 20008

Purpose of Disbursement
Lodging

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 31 2001

Amount of Each Disbursement this Period
2400.00

Transaction ID: SBSI5-9586
Account: C80001823

C. Full Name (Last, First, Middle Initial)
HYATT REGENCY-SAN ANTONIO

Mailing Address
123 LOSOYA STREET
City: SAN ANTONIO | State: TX | Zip Code: 78205

Purpose of Disbursement
Lodging

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
09 05 2001

Amount of Each Disbursement this Period
622.06

Transaction ID: SBSI5-9634
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **13022.06**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12157 / 12223

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NAME OF COMMITTEE (In Full)
N16

A. Full Name (Last, First, Middle Initial)
MARFAIR JOINT VENTURE

Mailing Address
499 SOUTH CAPITOL ST., SW #505
City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Rent

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
09 05 2001

Amount of Each Disbursement this Period
2895.00

Transaction ID: SBSI5-9835
Account: C80001823

B. Full Name (Last, First, Middle Initial)
BANK OF AMERICA

Mailing Address
P. O. BOX 53155
4356-2200-000-5310
City: PHOENIX | State: AZ | Zip Code: 85072-3155

Purpose of Disbursement
Airfare

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
09 10 2001

Amount of Each Disbursement this Period
228.76

Transaction ID: SBSI5-9861
Account: C80001823

C. Full Name (Last, First, Middle Initial)
BANK OF AMERICA

Mailing Address
P. O. BOX 53155
4356-2200-000-5310
City: PHOENIX | State: AZ | Zip Code: 85072-3155

Purpose of Disbursement
Lodging

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
09 10 2001

Amount of Each Disbursement this Period
3035.48

Transaction ID: SBSI5-9862
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **6159.24**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12156 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA

Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025
City: RICHMOND | State: VA | Zip Code: 23261-7025

Purpose of Disbursement
Bank Charges

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
10 22 2001

Amount of Each Disbursement this Period
457.05

Transaction ID: SBSI5-10126
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
SPATIALOGIC MAPPING

Mailing Address
3650 MT. DIABLO BLVD. SUITE 220
City: LAFAYETTE | State: CA | Zip Code: 94549

Purpose of Disbursement
Political Consulting Fees

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
11 07 2001

Amount of Each Disbursement this Period
-15000.00

Transaction ID: SBSI5-10091
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
IMPACT 2000

Mailing Address
555 NEW JERSEY AVENUE N.W.
City: WASHINGTON | State: DC | Zip Code: 20001

Purpose of Disbursement
Contribution

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
11 16 2001

Amount of Each Disbursement this Period
75000.00

Transaction ID: SBSI5-10145
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **60457.05**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12159 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
AT&T WIRELESS SERVICE

Mailing Address
P.O. BOX 8220
City: AURORA | State: IL | Zip Code: 60572-8220

Purpose of Disbursement
Telephone

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
11 19 2001

Amount of Each Disbursement this Period
1016.38

Transaction ID: SBSI5-10147
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA

Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025
City: RICHMOND | State: VA | Zip Code: 23261-7025

Purpose of Disbursement
Bank Charges

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
11 23 2001

Amount of Each Disbursement this Period
35.24

Transaction ID: SBSI5-10486
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
Amy E. Everitt

Mailing Address
3220 Connecticut Ave., NW #501
City: Washington | State: DC | Zip Code: 20008

Purpose of Disbursement
Lodging

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
11 29 2001

Amount of Each Disbursement this Period
189.10

Transaction ID: SBSI5-10211
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **1240.72**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12160 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
Amy E. Everitt
Mailing Address
3220 Connecticut Ave., NW #501
City: Washington | State: DC | Zip Code: 20008
Purpose of Disbursement: Per Diem
Candidate Name
Category/ Type
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Date of Disbursement: 11 29 2001
Amount of Each Disbursement this Period: 90.00
Transaction ID: SBSI5-10212
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
Amy E. Everitt
Mailing Address
3220 Connecticut Ave., NW #501
City: Washington | State: DC | Zip Code: 20008
Purpose of Disbursement: Travel Expenses
Candidate Name
Category/ Type
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Date of Disbursement: 11 29 2001
Amount of Each Disbursement this Period: 45.00
Transaction ID: SBSI5-10213
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
YOUNG, JOHN HARDIN
Mailing Address
50 B STREET S.E.
City: WASHINGTON | State: DC | Zip Code: 20003
Purpose of Disbursement: Lodging
Candidate Name
Category/ Type
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Date of Disbursement: 11 29 2001
Amount of Each Disbursement this Period: 191.84
Transaction ID: SBSI5-10214
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **326.84**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12161 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
YOUNG, JOHN HARDIN

Mailing Address
50 B STREET S.E.
City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Car Rental

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
11 29 2001

Amount of Each Disbursement this Period
14.00

Transaction ID: SBSI5-10215
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
YOUNG, JOHN HARDIN

Mailing Address
50 B STREET S.E.
City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
11 29 2001

Amount of Each Disbursement this Period
12.00

Transaction ID: SBSI5-10216
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
YOUNG, JOHN HARDIN

Mailing Address
50 B STREET S.E.
City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Catering

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
11 29 2001

Amount of Each Disbursement this Period
173.05

Transaction ID: SBSI5-10217
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶	**199.05**
TOTAL This Period (last page this line number only) ▶	

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12162 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
IMPACT 2000

Mailing Address
555 NEW JERSEY AVENUE N.W.

City: WASHINGTON | State: DC | Zip Code: 20001

Purpose of Disbursement
Contribution

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
12 12 2001

Amount of Each Disbursement this Period
98480.62

Transaction ID: SBSI5-10260
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
LEXIS-NEXIS

Mailing Address
P.O. BOX 7247-7080

City: PHILADELPHIA | State: PA | Zip Code: 19170-7080

Purpose of Disbursement
On-Line Services Computer Service

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
12 13 2001

Amount of Each Disbursement this Period
2962.75

Transaction ID: SBSI5-10274
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
VELASQUEZ & ASSOCIATES INC

Mailing Address
1617 INLET COURT

City: RESTON | State: VA | Zip Code: 22090

Purpose of Disbursement
Redistricting Consultant

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
12 19 2001

Amount of Each Disbursement this Period
10000.00

Transaction ID: SBSI5-10316
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **112423.37**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12163 / 12223

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NAME OF COMMITTEE (In Full)
N16

A. Full Name (Last, First, Middle Initial)
AT&T WIRELESS SERVICE

Mailing Address
P.O. BOX 8220
City: AURORA | State: IL | Zip Code: 60572-8220

Purpose of Disbursement
Telephone

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
12 / 20 / 2001

Amount of Each Disbursement this Period
1709.87

Transaction ID: SBSI5-10341
Account: C80001823

B. Full Name (Last, First, Middle Initial)
LEXIS-NEXIS

Mailing Address
P.O. BOX 7247-7080
City: PHILADELPHIA | State: PA | Zip Code: 19170-7080

Purpose of Disbursement
On-Line Services Computer Service

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
12 / 20 / 2001

Amount of Each Disbursement this Period
3421.84

Transaction ID: SBSI5-10342
Account: C80001823

C. Full Name (Last, First, Middle Initial)
MARFAIR JOINT VENTURE

Mailing Address
499 SOUTH CAPITOL ST., SW #505
City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Rent

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
12 / 20 / 2001

Amount of Each Disbursement this Period
2895.00

Transaction ID: SBSI5-10323
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ▶ **8026.71**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: SBSI5	PAGE 12184 / 12223

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
JEFFREY M. WICE

Mailing Address
9622 PARKWOOD DRIVE
City: BETHESDA | State: MD | Zip Code: 20814

Purpose of Disbursement
Political Consulting Fees

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
12 / 20 / 2001

Amount of Each Disbursement this Period
8000.00

Transaction ID: SBSI5-10335
Account: C60001823

B.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA

Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025
City: RICHMOND | State: VA | Zip Code: 23261-7025

Purpose of Disbursement
Bank Charges

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
12 / 24 / 2001

Amount of Each Disbursement this Period
1.55

Transaction ID: SBSI5-10466
Account: C60001823

C.

SUBTOTAL of Disbursements This Page (optional) ▶	**8001.55**
TOTAL This Period (last page this line number only) ▶	**998059.01**