

LEADERSHIP '02



October 31, 2002

RECEIVED
FEC MAIL
OPERATIONS CENTER

2002 OCT 31 P 4:40

Alissa V. Sagri
Campaign Finance Analyst
Reports Analysis Division
Federal Election Commission
999 E Street, NW
Washington, DC 20463

Re: Leadership '02. FEC Id No. C00165753

Dear Ms. Sagri:

Pursuant to our electronic response filed today with regard to your review of the 2001 Year End report, the 2002 April Quarterly report and the 2002 July Quarterly report, attached please find the referenced paper copies of relevant report pages.

Pages from the following reports have been included: 1998 June Monthly, 1998 July Monthly, 1998 August Monthly, 1998 September Monthly, 1998 October Monthly, 1998 Pre-General and 1998 Year End.

Should you have any further questions regarding this matter, please feel free to contact our Controller, Miriam Zaleman, at your convenience at (703) 875-9650.

Sincerely,

Elizabeth M. Brown
Treasurer

RECEIVED
FEDERAL ELECTION COMMISSION
REGISTRATION CENTER

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Candidate
(Summary Page)

2002 OCT 31 P 4:41

RECEIVED
FEDERAL ELECTION
COMMISSION REG. ROOM

JUN 13 4 23 PM '98

USE PREPARED LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (if full)		2. REGISTRATION NUMBER C00165753
Esmarseth, Inc.		
ADDRESS (number and street)	<input type="checkbox"/> Check if different than previously reported	
1800 E Street, NW Suite 710		A. <input checked="" type="checkbox"/> This committee is not qualified as an office of the committee. (see FEC FORM 104)
CITY, STATE and ZIP CODE		
Washington, DC 20005		

3. TYPE OF REPORT

- (A) April 15 Quarterly Report
- July 15 Quarterly Report
- October 15 Quarterly Report
- January 31 Year End Report
- July 31 Mid Year Report (Re-election Year Only)
- Termination Report
- Monthly Report Due On:
- | | | |
|--------------------------------------|---|--------------------------------------|
| <input type="checkbox"/> February 20 | <input checked="" type="checkbox"/> June 20 | <input type="checkbox"/> October 20 |
| <input type="checkbox"/> March 20 | <input type="checkbox"/> July 20 | <input type="checkbox"/> November 20 |
| <input type="checkbox"/> April 20 | <input type="checkbox"/> August 20 | <input type="checkbox"/> December 20 |
| <input type="checkbox"/> May 20 | <input type="checkbox"/> September 20 | <input type="checkbox"/> January 31 |
- 12-Day Pre-Election Report for the _____ (Type of Election)
- election on _____ in the State of _____
- 30-Day Post-Election Report following the General Election
- in the State of _____

(B) Is This Report an Amendment? YES NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
2. Reporting Period: May 1, 1998 through May 31, 1998		
4. (a) Cash on Hand January 1, 1998		\$ 112524.00
(b) Cash on Hand at Beginning of Reporting Period	\$ 285539.70	
(c) Total Receipts (from Line 12)	\$ 202061.15	\$ 734076.81
(d) Subtotal (add Lines 4(b) and 5(c) for Column A and Lines 4(a) and 5(c) for Column B)	\$ 567600.85	\$ 846700.81
7. Total Disbursements (from Line 30)	\$ 194902.82	\$ 474002.78
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 372698.03	\$ 372698.03
9. Debts and Obligations Owed TO the Committee (Reported on Schedule G and/or Schedule D)	\$	
10. Debts and Obligations Owed BY the Committee (Reported on Schedule G and/or Schedule D)	\$	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20003
Tel: (202) 453-6526
Toll: 1-800-426-6526

I hereby state I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer: **J. Edward Pearson, Jr.**

Signature of Treasurer: *J. Edward Pearson, Jr.* Date: **6/12/98**

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 5447g.

SCHEDULE B

ITEMIZED DISBURSMENTS

FOR LINE NUMBER
216

Leadership '98

Account Name	Purpose of Disbursement	Amount	Total
DC Dept. of Finance & Revenue 441 Jck Street, NW Suite 550 North Washington, DC 20001	Purpose of Disbursement Payroll Taxes Disbursement for: N/A	522,98	51,268.24
Deluxe Business Forum P.O. Box 645000 St. Paul, MN 55164-0500	Purpose of Disbursement Office Supplies Disbursement for: N/A	502,73	52,37.33
Car insipier Desk 77 Dixson Street 4602 New York, NY 10012	Purpose of Disbursement Travel Reimbursement Disbursement for: N/A	571,93	5721.31
Christopher Deri 77 Bunker Street 4602 New York, NY 10012	Purpose of Disbursement Payroll Disbursement for: N/A	698,98	51,815.51
Christopher Deri 77 Bunker Street 4602 New York, NY 10012	Purpose of Disbursement Payroll Disbursement for: N/A	447,00	51,815.51
DNC Travel Offset Account 434 S. Capital Street, SE Washington, DC 20003	Purpose of Disbursement Transportation/Airfare Disbursement for: N/A	511,98	53,000.00
DNC Travel Offset Account 434 S. Capital Street, SE Washington, DC 20003	Purpose of Disbursement Transportation/Airfare Disbursement for: N/A	500,98	55,000.00
DNC Travel Offset Account 434 S. Capital Street, SE Washington, DC 20003	Purpose of Disbursement Transportation/Airfare Disbursement for: N/A	508,98	53,000.00
DNC Travel Offset Account 434 S. Capital Street, SE Washington, DC 20003	Purpose of Disbursement Transportation/Airfare Disbursement for: N/A	572,95	54,000.00

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELEC. COM.
COMMISSION NEW YORK

SEP 9 12 33 PM '98

USE PRE MAILING LABEL OR TYPE ON FRONT

1. NAME OF COMMITTEE (or club)		2. FEC IDENTIFICATION NUMBER C00165753
Leadership '98, Inc.		
ADDRESS (number and street) <input type="checkbox"/> Check if different than committee registered		
1800 K Street, NW Suite 710		3. <input checked="" type="checkbox"/> This committee has qualified as a financial disclosure committee. (see FEC PDR# 136)
CITY, STATE and ZIP CODE		
Washington, DC 20026		

TYPE OF REPORT

- (a) April 15 Quarterly Report
- July 15 Quarterly Report
- October 15 Quarterly Report
- January 31 Year End Report
- July 31 Mid Year Report (Non-election Year Only)
- Termination Report
- Monthly Report Due On:
- | | | |
|--------------------------------------|---|--------------------------------------|
| <input type="checkbox"/> February 28 | <input type="checkbox"/> June 30 | <input type="checkbox"/> October 31 |
| <input type="checkbox"/> March 31 | <input checked="" type="checkbox"/> July 31 | <input type="checkbox"/> November 30 |
| <input type="checkbox"/> April 30 | <input type="checkbox"/> August 31 | <input type="checkbox"/> December 31 |
| <input type="checkbox"/> May 31 | <input type="checkbox"/> September 30 | <input type="checkbox"/> January 31 |
- Twelfth day report preceding _____ (type of Election) election on _____ in the State of _____
- Twelfth day report following the General Election on _____ at the State of _____

(b) Is this Report an Amendment? YES NO

SUMMARY	THIS PERIOD	YEAR-TO-DATE
3. Calendar Period June 1, 1998 through June 30, 1998		\$ 112,824.06
4. (a) Cash on Hand January 1, 1998	\$272,698.03	
(b) Cash on Hand at Beginning of Reporting Period		\$ 1,313,895.10
(c) Total Receipts (from Line 12)	\$579,818.29	\$ 1,426,519.10
(d) Subtotal (add Lines 4(b) and 6(c) for Column A and Lines 4(a) and 6(c) for Column B)	\$652,516.32	\$ 1,426,519.10
5. Total Disbursements (from Line 36)	\$278,456.98	\$ 752,459.76
6. Cash on Hand at Close of Reporting Period (subtract Line 5 from Line 4(d))	\$374,059.34	\$ 674,059.34
7. Net Loans and Obligations Owed TO the Committee (Report all on Schedule C and/or Schedule D)	\$	
8. Net Loans and Obligations Owed BY the Committee (Report all on Schedule C and/or Schedule D)	\$	

For further information contact:
Federal Election Commission
600 E Street, NW
Washington, DC 20045
(tel) (703) 693-6000
(local) 202-219-9400

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Signature of Treasurer *[Signature]* Date 9-9-98

SCHEDULE B ITEMIZED DISBURSEMENTS

FOR LINE NUMBER
219

Leadership '98

Recipient Name and Address	Purpose of Disbursement	Year	Amount
Christopher Deel 77 Bleecker Street #802 New York, NY 10012	Payroll Disbursement for: N/A	6/4/98	\$1,315.81
Christopher Deel 77 Bleecker Street #802 New York, NY 10012	Payroll Disbursement for: N/A	6/1/98	\$1,816.81
Christopher Deel 77 Bleecker Street #802 New York, NY 10012	Travel Expense Reimbursement Disbursement for: N/A	6/15/98	\$3,983.71
Monica Brown 5005 Brownville Road Bethesda, MD 20816	Travel Reimbursement Disbursement for: N/A	6/30/98	\$143.50
DNC Travel Offset Account 430 S. Capitol Street, SE Washington, DC 20003	Transportation/Airfare Disbursement for: N/A	6/30/98	\$3,000.00
DNC Travel Offset Account 430 S. Capitol Street, SE Washington, DC 20003	Transportation/Airfare Disbursement for: N/A	6/30/98	\$1,500.00
DNC Travel Offset Account 430 S. Capitol Street, SE Washington, DC 20003	Transportation/Airfare Disbursement for: N/A	6/16/98	\$9,895.00
Drews Stafflers 1744 L Street, NW Washington, DC 20036	Event Party/Event/Visi Disbursement for: N/A	6/29/98	\$50.00
Karin Dwyer 2301 E Street NW #A308 Washington, DC 20037	Payroll Disbursement for: N/A	6/17/98	\$443.79

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION
REPORTS ANALYSIS
DIVISION

Nov 3 11 10 AM '98

USE REC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
Leadership '98, Inc.

ADDRESS (number and street) Check if different than previously reported
1800 K Street, NW Suite 710

CITY, STATE and ZIP CODE
Washington, DC 20006

2. FEC IDENTIFICATION NUMBER
C00165753

3. This committee has qualified as a small covered committee. (see FEC FORM 104)

4. TYPE OF REPORT

- April 15 Quarterly Report
- July 15 Quarterly Report
- October 15 Quarterly Report
- January 31 Year End Report
- July 31 Mid Year Report (Non-election Year Only)
- Termination Report

Monthly Report Due On:

<input type="checkbox"/> February 20	<input type="checkbox"/> June 20	<input type="checkbox"/> October 20
<input type="checkbox"/> March 20	<input type="checkbox"/> July 20	<input type="checkbox"/> November 20
<input type="checkbox"/> April 20	<input checked="" type="checkbox"/> August 20	<input type="checkbox"/> December 20
<input type="checkbox"/> May 20	<input type="checkbox"/> September 20	<input type="checkbox"/> January 21

Twelfth day report preceding _____ (Type of Election)
election on _____ in the State of _____

Thirtieth day report following the General Election
_____ in the State of _____

(b) Is this Report an Amendment? YES NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
3. Covering Period July 1, 1998 through July 31, 1998		\$ 112,624.00
6. (a) Cash on Hand January 1, 1998		
(b) Cash on Hand at Beginning of Reporting Period	\$ 574,059.34	
(c) Total Receipts (from Line 19)	\$2,149,714.87	\$ 3,463,609.9
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(b) and 6(c) for Column B)	\$2,823,774.21	\$ 3,576,233.9
7. Total Disbursements (from Line 20)	\$ 478,240.56	\$ 1,230,700.3
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$2,345,533.65	\$ 2,345,533.6
9. Debits and Dispositions Owed TO the Committee (Items 9a and 9b on Schedule C and/or Schedule D)	\$	For further information contact Federal Election Commission 950 E Street, NW Washington, DC 20043 Tel: (202) 693-4242 Local 224-3822
10. Debits and Dispositions Owed BY the Committee (Items 10a and 10b on Schedule C and/or Schedule D)	\$	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer
SILVIA ROBERTSON ASSISTANT TREASURER

Signature of Treasurer
[Signature]

Date
11.2.98

NOTE: Submission of false, fraudulent, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. § 552a

SCHEDULE B ITEMIZED DISBURSMENTSFOR LINE NUMBER
11b**Leadership '08**

Account Name	Purpose of Disbursement	Date	Amount
Christopher Devl 77 Blaker Street #867 New York, NY 10011	Payroll Disbursement for N/A	7/29/08	\$4,418.24
DNC Travel Offset Account 430 S. Capital Street, SE Washington, DC 20003	Purpose of Disbursement Transportation/Airfare Disbursement for N/A	7/28/08	\$6,702.00
DNC Travel Offset Account 430 S. Capital Street, SE Washington, DC 20003	Purpose of Disbursement Transportation/Airfare Disbursement for N/A	7/7/08	\$15,900.00
DNC Travel Offset Account 430 S. Capital Street, SE Washington, DC 20003	Purpose of Disbursement Transportation/Airfare Disbursement for N/A	7/6/08	\$11,200.00
DNC Travel Offset Account 430 S. Capital Street, SE Washington, DC 20003	Purpose of Disbursement Transportation/Airfare Disbursement for N/A	7/5/08	\$8,200.00
DNC Travel Offset Account 430 S. Capital Street, SE Washington, DC 20003	Purpose of Disbursement Transportation/Airfare Disbursement for N/A	7/26/08	\$6,000.00
DNC Travel Offset Account 430 S. Capital Street, SE Washington, DC 20003	Purpose of Disbursement Transportation/Airfare Disbursement for N/A	7/25/08	\$3,500.00
DNC Travel Offset Account 430 S. Capital Street, SE Washington, DC 20003	Purpose of Disbursement Transportation/Airfare Disbursement for N/A	7/12/08	\$3,500.00
DNC Travel Offset Account 430 S. Capital Street, SE Washington, DC 20003	Purpose of Disbursement Transportation/Airfare Disbursement for N/A	7/14/08	\$2,000.00

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION
REPORTS ANALYSIS
DIVISION

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (Initial) Leadership '98, Inc.	3 11 10 AM '98
ADDRESS (number and street) <input type="checkbox"/> Check if different from previously reported 1800 R Street, NW Suite 710	2. FEC IDENTIFICATION NUMBER 000165753
CITY, STATE and ZIP CODE Washington, DC 20006	3. <input checked="" type="checkbox"/> This committee has qualified as a national committee. (use FEC FORM 100)

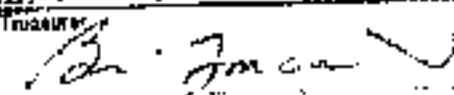
4. TYPE OF REPORT

<input type="checkbox"/> April 15 Quarterly Report <input type="checkbox"/> July 15 Quarterly Report <input type="checkbox"/> October 15 Quarterly Report <input type="checkbox"/> January 31 Year End Report <input type="checkbox"/> July 31 Mid Year Report (Non-election Year Only) <input type="checkbox"/> Termination Report	Monthly Report Due On: <input type="checkbox"/> February 20 <input type="checkbox"/> June 20 <input type="checkbox"/> October 20 <input type="checkbox"/> March 20 <input type="checkbox"/> July 20 <input type="checkbox"/> November 2 <input type="checkbox"/> April 20 <input type="checkbox"/> August 20 <input type="checkbox"/> December 2 <input type="checkbox"/> May 20 <input checked="" type="checkbox"/> September 20 <input type="checkbox"/> January 31 <input type="checkbox"/> Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____ <input type="checkbox"/> Twelfth day report following 1998 General Election in the State of _____
--	--

(b) Is this Report an Amendment? YES NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period AUG. 1, 1998 through AUG. 31, 1998		\$ 112,624.00
6. (a) Cash on Hand January 1, 1998		
(b) Cash on Hand at Beginning of Reporting Period	\$ 2,345,533.65	
(c) Total Receipts (from Line 10)	\$ 258,025.60	\$ 3,721,635.50
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 2,603,559.25	\$ 3,834,259.10
7. Total Disbursements (from Line 8)	\$ 476,637.40	\$ 1,797,337.70
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 2,126,921.85	\$ 2,126,921.85
9. Debt and Obligations Owed TO the Committee (Balance as on Schedule C under Schedule D)	\$	
10. Debt and Obligations Owed BY the Committee (Balance as on Schedule C under Schedule D)	\$	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer
BRISQ FOUCAULT, ASSISTANT TREASURER
 Signature of Treasurer


Date
11-3-98

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

	FEC FORM 100 (revised)
--	---------------------------

SCHEDULE B **ITEMIZED DISBURSMENTS**
FOR LINE NUMBER
11b

Leadership 198

Agency/Entity	Purpose of Disbursement	YTD	2014
DC Dept. of Finance & Revenue 441 4th Street, NW Suite 550 North Washington, DC 20001	Purpose of Disbursement Payroll Taxes Disbursement for: N/A	8/14/98	\$2,034.82
DC Dept. of Finance & Revenue 441 4th Street, NW Suite 550 North Washington, DC 20001	Purpose of Disbursement Payroll Taxes Disbursement for: N/A	8/28/98	\$1,925.33
Hall Computer Corporation One Holt Way Round Rock, TX 76682	Purpose of Disbursement Equipment Disbursement for: N/A	9/12/98	\$2,684.27
Christopher Bert 77 Becker Street 10011 New York, NY 10013	Purpose of Disbursement Travel, Maintenance Disbursement for: N/A	8/27/98	\$297.76
Christopher Bert 77 Becker Street 10011 New York, NY 10013	Purpose of Disbursement Payroll Disbursement for: N/A	9/28/98	\$2,815.21
Christopher Bert 77 Becker Street 10012 New York, NY 10012	Purpose of Disbursement Payroll Disbursement for: N/A	8/14/98	\$1,115.61
DNC Travel Offset Account 430 S. Capitol Street, SE Washington, DC 20003	Purpose of Disbursement Transportation/Airfare Disbursement for: N/A	8/26/98	\$5,030.19
DNC Travel Offset Account 430 S. Capitol Street, SE Washington, DC 20003	Purpose of Disbursement Transportation/Airfare Disbursement for: N/A	8/12/98	\$4,816.09
DNC Travel Offset Account 430 S. Capitol Street, SE Washington, DC 20003	Purpose of Disbursement Transportation/Airfare Disbursement for: N/A	8/10/98	\$2,000.00

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE PHO MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (In full) Leadership '98, Inc.	FEDERAL ELECTION COMMISSION
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported 1800 R Street, NW Suite 710	2. FEG IDENTIFICATION NUMBER 000155753
CITY, STATE and ZIP CODE Washington, DC 20009	3. <input type="checkbox"/> This committee has qualified as a national candidate committee. (See FEG FORM 100)

4. TYPE OF REPORT

(a) April 15 Quarterly Report

July 15 Quarterly Report

October 15 Quarterly Report

January 31 Year End Report

July 31 Mid Year Report (Non-election Year Only)

Termination Report

Monthly Report Due On:

<input type="checkbox"/> February 20	<input type="checkbox"/> June 20	<input checked="" type="checkbox"/> October 20
<input type="checkbox"/> March 20	<input type="checkbox"/> July 20	<input type="checkbox"/> November 20
<input type="checkbox"/> April 20	<input type="checkbox"/> August 20	<input type="checkbox"/> December 20
<input type="checkbox"/> May 20	<input type="checkbox"/> September 20	<input type="checkbox"/> January 31

Twelfth day report covering _____ (Type of Election)
 election on _____ in the State of _____

Thirtieth day report following the General Election on _____ by the State of _____

(b) Is this Report an Amendment? Yes No

SUMMARY

Covering Period	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Sep. 1, 1998 through Sept. 30, 1998		
6. (a) Cash on Hand January 1, 1998		\$ 112,624.00
(b) Cash on Hand at Beginning of Reporting Period	\$ 3,126,923.85	
(c) Total Receipts (from Line 14)	\$ 183,680.56	\$ 3,905,316.13
(d) Subtotal (add Lines (c) and (b) for Column A and Lines (c) and (b) for Column B)	\$ 2,310,602.41	\$ 4,037,940.13
7. Total Disbursements (from Line 30)	\$ 852,259.33	\$ 2,569,597.65
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 1,428,343.08	\$ 1,428,343.08
9. Dues and Dues-in-Advance Owed to the Committee (Itemize on Schedule C and/or Schedule D)	\$	For further information contact: Federal Election Commission 1115 First St., NE Washington, DC 20002 Tel: (202) 453-3434 Local: (202) 219-8400
10. Debts and Obligations Owed BY the Committee (Itemize on Schedule C and/or Schedule D)	\$	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer:
J. Edward Pearson, Jr.

Signature of Treasurer: _____ Date: **10/15/98**

NOTE: Submission of false, untruthful, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 6437g.

FEDERAL ELECTION COMMISSION
 FORM 100 (1997)

SCHEDULE B **ITEMIZED DISBURSMENTS**
FOR LINE NUMBER
216

Leadership '98

			9/13/98	\$1,215.33
Christopher Deri 77 Bleecker Street #802 New York, NY 10012	Purpose of Disbursement Travel Disbursement for: N/A			
Christopher Deri 77 Bleecker Street #802 New York, NY 10012	Purpose of Disbursement Payroll Disbursement for: N/A		9/23/98	\$1,875.81
Christopher Deri 77 Bleecker Street #802 New York, NY 10012	Purpose of Disbursement Travel Reimbursement Disbursement for: N/A		9/21/98	1,080.14
DNC Travel Offset Account 430 S. Capital Street, SE Washington, DC 20003	Purpose of Disbursement Transportation/Airfare Disbursement for: N/A		9/16/98	\$6,070.00
DNC Travel Offset Account 430 S. Capital Street, SE Washington, DC 20003	Purpose of Disbursement Transportation/Airfare Disbursement for: N/A		9/29/98	\$3,400.00
DNC Travel Offset Account 430 S. Capital Street, SE Washington, DC 20003	Purpose of Disbursement Transportation/Airfare Disbursement for: N/A		9/11/98	18,200.00
DNC Travel Offset Account 430 S. Capital Street, SE Washington, DC 20003	Purpose of Disbursement Transportation/Airfare Disbursement for: N/A		9/11/98	\$5,300.00
DNC Travel Offset Account 430 S. Capital Street, SE Washington, DC 20003	Purpose of Disbursement Transportation/Airfare Disbursement for: N/A		9/19/98	\$16,000.00
DNC Travel Offset Account 430 S. Capital Street, SE Washington, DC 20003	Purpose of Disbursement Transportation/Airfare Disbursement for: N/A		9/21/98	\$8,500.00

SCHEDULE B **ITEMIZED DISBURSMENTS**
FOR LINE NUMBER
21b

Leadership '98

DNC Travel Offset Account 430 S. Capitol Street, SE Washington, DC 20003	Purpose of Disbursement Transportation/Airfare Disbursement for: N/A	9/24/98	\$4,560.00
DNC Travel Offset Account 430 S. Capitol Street, SE Washington, DC 20003	Purpose of Disbursement Transportation/Airfare Disbursement for: N/A	9/1/98	\$5,000.00
Doubletree Hotel Pittsburgh 1000 Pennsylvania Avenue Pittsburgh, PA 15222	Purpose of Disbursement Event Catering/Room Rental Disbursement for: N/A	9/1/98	\$1,618.28
Down Stations 1746 L Street, NW Washington, DC 20036	Purpose of Disbursement Office Supplies Disbursement for: N/A	9/24/98	\$253.36
Mark D. ... 2301 E Street, NW #A920 Washington, DC 20037	Purpose of Disbursement Payroll Disbursement for: N/A	9/1/98	\$287.47
Mark D. ... 2301 E Street, NW #A920 Washington, DC 20037	Purpose of Disbursement Payroll Disbursement for: N/A	9/15/98	\$277.48
Joseph Eyer 1513 T Street, NW Washington, DC 20009	Purpose of Disbursement Payroll Disbursement for: N/A	9/22/98	\$1,063.36
Joseph Eyer 1513 T Street, NW Washington, DC 20009	Purpose of Disbursement Travel Reimbursement Disbursement for: N/A	9/1/98	\$412.88
Joseph Eyer 1513 T Street, NW Washington, DC 20009	Purpose of Disbursement Travel Reimbursement Disbursement for: N/A	9/29/98	\$14.33

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
ELECTION
CASH: IN RAIL ROOM

Oct 22 2 39 PM '98

USE FEC LABELING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full) Leadership '98, Inc.		2. FEC IDENTIFICATION NUMBER C00142753
ADDRESS (number and street) 1800 X Street, NW Suite 710		
CITY, STATE and ZIP CODE Washington, DC 20005		

4. TYPE OF REPORT

- (a) April 15 Quarterly Report
 July 15 Quarterly Report
 October 15 Quarterly Report
 January 31 Year End Report
 July 31 Mid Year Report (Non-election Year Only)
 Transition Report

Monthly Report Due On:

- | | | |
|--------------------------------------|---------------------------------------|--------------------------------------|
| <input type="checkbox"/> February 20 | <input type="checkbox"/> June 20 | <input type="checkbox"/> October 20 |
| <input type="checkbox"/> March 20 | <input type="checkbox"/> July 20 | <input type="checkbox"/> November 20 |
| <input type="checkbox"/> April 20 | <input type="checkbox"/> August 20 | <input type="checkbox"/> December 20 |
| <input type="checkbox"/> May 20 | <input type="checkbox"/> September 20 | <input type="checkbox"/> January 31 |

- Twelfth day report preceding General
 election on NOV. 3, 1998 in the State of _____
 Thirtieth day report following the General Election on _____
 in the State of _____

(b) Is this Report an Amendment? YES NO

SUMMARY		COLUMNS This Period	COLUMNS Current Year-to-Date
5. Reporting Period <u>Oct. 1, 1998</u> through <u>Oct. 31, 1998</u>			\$ 112,624.00
6. (a)	Cash on Hand January 1, 1998	\$1,426,343.08	
	(b) Cash on Hand at Beginning of Reporting Period	\$ 77,336.03	\$3,982,652.16
(c)	Total Receipts (from Line 19)	\$1,505,679.11	\$4,095,276.16
(d)	Subtotal (add Lines 6(b) and 8(c) for Column A and Lines 6(a) and 8(c) for Column B)	\$ 519,821.79	\$3,109,416.84
7.	Total Disbursements (from Line 8D)	\$ 985,857.32	\$ 985,857.32
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$	
9.	Debit and Obligations Owed TO the Committee (insert all on Schedule C and/or schedule D)	\$	
10.	Credit and Obligations Owed BY the Committee (insert all on Schedule C and/or schedule D)	\$	

For further information contact:
Federal Election Commission
199 E Street, NW
Washington, DC 20548
Tel: Free 800-454-1534
Local 202-219-3429

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer
BRIGGS FOUCAULT ASSISTANT TREASURER

Signature of Treasurer
Briggs Foucault

Date
10-22-98

NOTE: Submission of this form results in transmission information every subject the person signing this Report to the penalties of 2 U.S.C. 8157g.

SCHEDULE B ITEMIZED DISBURSMENTS

FOR LINE NUMBER
21b

Leadership '98

Account Information	Purpose of Disbursement	10/7/98	2/29/99
DNC Travel Offset Account 437 S. Capital Street, SE Washington, DC 20003	Transportation/Airfare Disbursement for: NA		23,990.00
DNC Travel Offset Account 430 S. Capital Street, SE Washington, DC 20003	Transportation/Airfare Disbursement for: NA	10/5/98	53,500.00
DNC Travel Offset Account 430 S. Capital Street, SE Washington, DC 20003	Transportation/Airfare Disbursement for: NA	10/2/98	11,000.00
DNC Travel Offset Account 430 S. Capital Street, SE Washington, DC 20003	Transportation/Airfare Disbursement for: NA	10/5/98	83,750.00
DNC Travel Offset Account 430 S. Capital Street, SE Washington, DC 20003	Transportation/Airfare Disbursement for: NA	10/2/98	85,000.00
DNC Travel Offset Account 430 S. Capital Street, SE Washington, DC 20003	Transportation/Airfare Disbursement for: NA	10/2/98	5,0274.00
Reuniteus Hotel Detroit 355 East Jefferson Detroit, MI 48226	Event Catering/Room Rental Disbursement for: NA	10/7/98	5975.25
Kasia Danzer 2104 E Street, NW #A528 Washington, DC 20007	Payroll Disbursement for: NA	10/8/98	2267.47
Joseph Eyer 1515 T Street, NW Washington, DC 20009	Payroll Disbursement for: NA	10/8/98	11,000.00

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Accessory Page)

USE REC MAILING LABELS OR TYPE OR PRINT

NAME OF COMMITTEE (Print) Leadership '98, Inc.		1. FEDERAL IDENTIFICATION NUMBER CC0165753
ADDRESS (number and street) <input type="checkbox"/> General address that previously reported 1800 K Street, NW Suite 710		
CITY, STATE and ZIP CODE Washington, DC 20006		

4. TYPE OF REPORT

- April 15 Quarterly Report
- July 15 Quarterly Report
- October 15 Quarterly Report
- January 31 Year End Report
- July 31 Mid Year Report (Non-election Year Only)
- Termination Report

Monthly Report Due On:

- | | | |
|--------------------------------------|---------------------------------------|--|
| <input type="checkbox"/> February 29 | <input type="checkbox"/> June 29 | <input type="checkbox"/> October 29 |
| <input type="checkbox"/> March 29 | <input type="checkbox"/> July 29 | <input type="checkbox"/> November 29 |
| <input type="checkbox"/> April 29 | <input type="checkbox"/> August 29 | <input type="checkbox"/> December 29 |
| <input type="checkbox"/> May 29 | <input type="checkbox"/> September 29 | <input checked="" type="checkbox"/> January 31 |

- Twelfth day report preceding _____ in the State of _____ (Type of Method)
- Thirtieth day report following the General Election on _____ in the State of _____

(a) Is this Report an American? YES NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
3. Reporting Period Nov. 24, 1998 through Dec. 31, 1998		
4. (a) Cash on Hand January 1, 1998		
(b) Cash on Hand at Beginning of Reporting Period	\$ 856,610.81	\$ 112,624.00
(c) Total Receipts (from Line 19)	\$ 6,165.02	\$ 4,298,301.56
(d) Subtotal (add Lines 4(b) and (c)) for Column A and Lines 4(a) and (c) for Column B	\$ 862,775.83	\$ 4,410,925.56
7. Total Disbursements (from Line 6)	\$ 335,714.45	\$ 3,883,664.18
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 5(d))	\$ 527,061.38	\$ 527,061.38
9. Debt to Campaigns Owed TO the Committee (transfer all on Schedule C and/or Schedule D)	\$	For further information contact: Federal Election Commission 600 E Street, NW Washington, DC 20543 Toll Free 800-424-9536 Local 202-418-3688
10. Debt and Liabilities Owed BY the Committee (transfer all on Schedule C and/or Schedule D)	\$	

I hereby certify that the information on this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer: **J. Edward Pearson Jr.** Date: **1/21/99**

Signature of Treasurer: *J. Edward Pearson Jr.*

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

SCHEDULE B ITEMIZED DISBURSMENTS

TOTAL LINE NUMBER
116


Leadership '98

Account Name	Purpose of Disbursement	Line Number	Amount
DNC Travel Office Account 430 S. Capitol Street, SE Washington, DC 20015	Transportation/Airfare Disbursement for N/A	112158	\$6,000.00
DNC Travel Office Account 430 S. Capitol Street, SE Washington, DC 20015	Transportation/Airfare Disbursement for N/A	120096	\$1,000.00
Doubleday Hotel Pittsburgh 1000 Penn. Avenue Pittsburgh, PA 15212	Event Catering Disbursement for N/A	121195	\$219.39
Karla DORNER 2301 E Street, NW #A920 Washington, DC 20037	Payroll Disbursement for N/A	120848	\$147.47
Karla DORNER 2301 E Street, NW #A920 Washington, DC 20037	Payroll Disbursement for N/A	120896	\$287.67
Karla DORNER 2301 E Street, NW #A920 Washington, DC 20037	Payroll Disbursement for N/A	121193	\$187.47
Wagant Envelope 1129 Connecticut Avenue, NW Suite 1000 Washington, DC 20036	Event Printing Disbursement for N/A	121678	\$366.11
Joseph Kyer 1620 Wisconsin Street, NW Apt. B Washington, DC 20007	Payroll Disbursement for N/A	120108	\$1,093.91
Joseph Kyer 1620 Wisconsin Street, NW Apt. B Washington, DC 20007	Payroll Disbursement for N/A	121996	\$1,863.91

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

<input checked="" type="checkbox"/> Hand Delivered	Date of Receipt 10/21/02
<input type="checkbox"/> First Class Mail	POSTMARKED
<input type="checkbox"/> Registered/Certified Mail	POSTMARKED (R/C)
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other (Specify):	Postmarked _____ and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
 PREPARER	11/1/02 DATE PREPARED