04/15/2002 10 : 15

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) — **USE FEC MAILING LABEL OR TYPE OR PRINT** ▼ — Example: If typing, type over the lines

BUILDING OUR LEADERSHIP DIVERSITY PAC

ADDRESS (number and street) ▼ 611 PENNSYLVANIA AVE SE #310

Check if different than previously reported. (ACC)

WASHINGTON | DC | 20003 –

2. **FEC IDENTIFICATION NUMBER** ▼ C00365536

CITY ▲ | STATE ▲ | ZIPCODE ▲

3. IS THIS REPORT — X NEW (N) **OR** AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

X April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

October 15 Quarterly Report(Q3)

January 31 Quarterly Report(YE)

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

Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (M13)

(c) 12-Day **PRE**-Election Report for the: Primary (12P) | General (12G) | Runoff (12R) | Convention (12C) | Special (12S)

Election on _____ in the State of _____

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

Election on _____ in the State of _____

5. Covering Period 02 21 2002 through 03 31 2002

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 Janis Crum

Signature of Treasurer Electronically Filed by Janis Crum Date 04 15 2002

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

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

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

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

Write or Type Committee Name
BUILDING OUR LEADERSHIP DIVERSITY PAC

Report Covering the Period: From: 02 21 2002 To: 03 31 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2002		86295.46
(b) Cash on Hand at Begining of Reporting Period	56006.99	
(c) Total Receipts (from Line 19)	6500.00	6600.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	62506.99	92895.46
7. Total Disbursements (from Line 30)	31809.82	62198.29
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	30697.17	30697.17
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

X This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Revised 1/2001)

Write or Type Committee Name

BUILDING OUR LEADERSHIP DIVERSITY PAC

Report Covering the Period: From: 02 21 2002 To: 03 31 2002

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	6500.00	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	6500.00	6500.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	100.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) ..... ▶	6500.00	6600.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 36, page 4)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Nonfederal Account for Joint Activity	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ..... ▶	6500.00	6600.00
20. Total Federal Receipts (subtract Line 18 from Line 19) ..... ▶	6500.00	6600.00

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/2001)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	404.91	1482.60
(ii) Non-Federal Share	404.91	4715.69
(b) Other Federal Operating Expenditures	1000.00	3000.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	1809.82	9198.29
22. Transfers to Affiliated/Other Party Committees	5000.00	5000.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	25000.00	48000.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	0.00
29. Other Disbursements	0.00	0.00
30. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶	31809.82	62198.29
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	31404.91	57482.60
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	6500.00	6600.00
33. Total Contribution Refunds (from Line 28(d))	0.00	0.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	6500.00	6600.00
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	1404.91	4482.60
36. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	1404.91	4482.60

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 5 / 14

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

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
BUILDING OUR LEADERSHIP DIVERSITY PAC

A. Full Name (Last, First, Middle Initial)
Kathy Juardo Munoz

Mailing Address
1416 N. Hancock Street

City: Arlington State: VA Zip Code: 22201

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 500.00

Date of Receipt: 03 21 2002

Amount of Each Receipt this Period: 500.00

Transaction ID: SA11A1.4325

B. Full Name (Last, First, Middle Initial)
E. Del Smith

Mailing Address
4712 N. 32nd Street

City: Arlington State: VA Zip Code: 22207

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 1000.00

Date of Receipt: 03 21 2002

Amount of Each Receipt this Period: 1000.00

Transaction ID: SA11A1.4327

C. Full Name (Last, First, Middle Initial)
Telemundo Network Group LLC

Mailing Address
2290 West 8th Avenue

City: Hialeah State: FL Zip Code: 33010

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 5000.00

Date of Receipt: 03 07 2002

Amount of Each Receipt this Period: 5000.00

See transfer to N-F acct. on Sched. B

Transaction ID: SA11A1.4334

SUBTOTAL of Receipts This Page (optional) ..... ▶ **6500.00**

TOTAL This Period (last page this line number only) ..... ▶ **6500.00**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)
BUILDING OUR LEADERSHIP DIVERSITY PAC

A.

Full Name (Last, First, Middle Initial)
Akin, Gump, Strauss, Hauer & Feld, LLP

Mailing Address
1333 New Hampshire Ave., N.W.

City: Washington
State: DC
Zip Code: 20036

Purpose of Disbursement
Legal Compliance

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 04 2002

Amount of Each Disbursement this Period
1000.00

Transaction ID: SB21B.4338

B.

C.

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)
BUILDING OUR LEADERSHIP DIVERSITY PAC

A.

Full Name (Last, First, Middle Initial)
BUILDING OUR LEADERSHIP DIVERSITY PAC (Non-Federal)

Mailing Address
611 Pennsylvania Ave, S.E., #310

City: Washington
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer of Telemundo contribution

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 15 2002

Amount of Each Disbursement this Period
5000.00

Transaction ID: SB22.4335

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**5000.00**
TOTAL This Period (last page this line number only) ..... ▶	**5000.00**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)
BUILDING OUR LEADERSHIP DIVERSITY PAC

A.
Full Name (Last, First, Middle Initial)
CARDOZA FOR CONGRESS

Mailing Address
5576 ZEINER COURT

City: ATWATER | State: CA | Zip Code: 95301

Purpose of Disbursement

Candidate Name

Category/Type

Office Sought: X House / Senate / President
State: CA District: 16

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

Date of Disbursement: 03 / 21 / 2002

Amount of Each Disbursement this Period: 5000.00

Transaction ID: SB23.4340

B.
Full Name (Last, First, Middle Initial)
EDDIE DIAZ FOR CONGRESS-EXPLORATORY COMMITTEE

Mailing Address
583 SABAL LAKE DRIVE #101

City: LONGWOOD | State: FL | Zip Code: 32779

Purpose of Disbursement

Candidate Name

Category/Type

Office Sought: X House / Senate / President
State: FL District: 08

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

Date of Disbursement: 03 / 21 / 2002

Amount of Each Disbursement this Period: 5000.00

Transaction ID: SB23.4342

C.
Full Name (Last, First, Middle Initial)
GLORIA TRISTANI FOR US SENATE

Mailing Address
4364 ASPEN NE

City: ALBUQUERQUE | State: NM | Zip Code: 87110

Purpose of Disbursement

Candidate Name

Category/Type

Office Sought: House / X Senate / President
State: NM District: 00

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

Date of Disbursement: 03 / 21 / 2002

Amount of Each Disbursement this Period: 5000.00

Transaction ID: SB23.4344

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **15000.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)
BUILDING OUR LEADERSHIP DIVERSITY PAC

A.
Full Name (Last, First, Middle Initial)
GUTIERREZ FOR CONGRESS

Mailing Address
2750 NORTH ASHLAND AVENUE C/O RAUL VEGA
City: CHICAGO State: IL Zip Code: 60614

Purpose of Disbursement
STOPPED CHECK - never received by camp.

Candidate Name

Category/Type

Office Sought: X House / Senate / President
State: IL District: 04

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

Date of Disbursement: 02/28/2002

Amount of Each Disbursement this Period: -4000.00

Transaction ID: SB23.4346

B.
Full Name (Last, First, Middle Initial)
GUTIERREZ FOR CONGRESS

Mailing Address
2750 NORTH ASHLAND AVENUE C/O RAUL VEGA
City: CHICAGO State: IL Zip Code: 60614

Purpose of Disbursement
Replacement check

Candidate Name

Category/Type

Office Sought: X House / Senate / President
State: IL District: 04

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

Date of Disbursement: 02/28/2002

Amount of Each Disbursement this Period: 4000.00

Transaction ID: SB23.4347

C.
Full Name (Last, First, Middle Initial)
HENRY CUELLAR FOR CONGRESS - 2002

Mailing Address
C/O PO BOX 910
City: LAREDO State: TX Zip Code: 78042

Purpose of Disbursement

Candidate Name

Category/Type

Office Sought: X House / Senate / President
State: TX District: 23

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

Date of Disbursement: 03/21/2002

Amount of Each Disbursement this Period: 5000.00

Transaction ID: SB23.4348

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5000.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)
BUILDING OUR LEADERSHIP DIVERSITY PAC

A.

Full Name (Last, First, Middle Initial)
RICHARD ROMERO FOR CONGRESS

Mailing Address
907 SILVER AVE SW

City: ALBUQUERQUE
State: NM
Zip Code: 87102

Purpose of Disbursement

Candidate Name

Category/ Type

Office Sought: X House / Senate / President
State: NM District: 01

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

Date of Disbursement
03 21 2002

Amount of Each Disbursement this Period
5000.00

Transaction ID: SB23.4348

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**5000.00**
TOTAL This Period (last page this line number only) ..... ▶	**25000.00**

SCHEDULE H1 (FEC Form 3X)

METHOD OF ALLOCATION FOR SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE EXPENSES AND GENERIC VOTER DRIVE COSTS

NAME OF COMMITTEE (In Full)
BUILDING OUR LEADERSHIP DIVERSITY PAC

USE ONLY ONE SECTION

Transaction ID: H1.4353

A. NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (Check the appropriate line and enter % in box to right) ..... %

☐ Presidential Year (65%)
☐ All Other Years (60%)

B. HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☐ **MINIMUM FEDERAL PERCENTAGE** (65%) (If checked, enter 65% in box to right) ..... %

OR

☐ **FUNDS EXPENDED :**

. Estimated Direct Candidate Support – Federal ..... %

. Estimated Direct Candidate Support – Non-Federal ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support – Federal .... %

Actual Direct Candidate Support – Non-Federal .....

NOTE: Funds expended must be used if the Federal proportion is greater than 65% in any year.

C. SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED :

. Estimated Direct Candidate Support – Federal ..... 50.00 %

. Estimated Direct Candidate Support – Non-Federal ..... 50.00 %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support – Federal .... %

Actual Direct Candidate Support – Non-Federal .....

D. STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

Check all Offices appearing on the next General Election Ballot:

			NUMBER OF POINTS
1. President	☐	(1 point)	
2. U.S. Senate	☐	(1 point)	
3. U.S. Congress	☐	(1 point)	
4. SUBTOTAL -- Federal (ADD 1, 2, AND 3)			
5. Governor	☐	(1 point)	
6. Other Statewide Office(s)	☐	(1 point or 2 Points) ..	
7. State Senate	☐	(1 point)	
8. State Representative	☐	(1 point)	
9. Local Candidates	☐	(1 point or 2 Points) ..	
10. Extra Non-Federal Point	☐	(1 point)	
11. SUBTOTAL – Non-Federal (Add 5, 6, 7, 8, 9, and 10)			
12. TOTAL POINTS (Line 4 plus Line 11)			

FEDERAL ALLOCATION = Line 4 divided by Line 12 ..... %

SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS

NAME OF COMMITTEE (In Full)

BUILDING OUR LEADERSHIP DIVERSITY PAC

ALLOCATION RATIOS FOR INDIVIDUAL FUND-RAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.

Methods of allocation :

I. **FUNDRAISING** activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.

II. **EXEMPT** activities are allocated using the 'time and space method' where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.

III. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on benefit derived by federal candidates from the activity.

NAME OF ACTIVITY OR EVENT
February 15 Event [02/15/2002]

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[ ] New [ ] Revised [x] Same as Previously Reported

FEDERAL %	NON-FEDERAL %
20.00 %	80.00 %

Transaction ID: H2.4352

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
BUILDING OUR LEADERSHIP DIVERSITY PAC

A. Full Name (Last, First, Middle Initial)
National Democratic Club

Mailing Address
30 Ivy Street, SE

City	State	Zip Code	
Washington	DC	20003	ORG

Purpose/Event:
Catering for board meeting

Category/Type

Description: Catering for board meeting

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
568.88

Date 02 26 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
284.44		284.44		568.88

Transaction ID: H4.4337

A. Full Name (Last, First, Middle Initial)
National Democratic Club

Mailing Address
30 Ivy Street, SE

City	State	Zip Code	
Washington	DC	20003	ORG

Purpose/Event:
Catering for meeting

Category/Type

Description: Catering for meeting

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
809.82

Date 03 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
120.47		120.47		240.94

Transaction ID: H4.4339

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
404.91		404.91		809.82

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE	TOTAL AMOUNT
404.91	809.82

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page) — NON-FEDERAL SHARE: 404.91

Form/Schedule: SA11A1
Transaction ID: SA11A1.4334

The contribution from Telemundo Network Group LLC was erroneously deposited in the federal account on 3/7/02. Upon discovering the error, the amount was transferred to the non-federal account on 3/15/02. This transfer is disclosed on Schedule B.