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-12

NAME OF COMMITTEE (In Full)
N16

NAME OF ACCOUNT
NON-FEDERAL REDISTRICTING

Coverage Period
From: M M 01 D D 01 Y Y Y Y 2001 To: M M 06 D D 30 Y Y Y Y 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:	1470000.00	1470000.00
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	0.00	0.00
3. Transfers to State/Local Party Organizations	0.00	0.00
4. Direct State/Local Candidate Support	0.00	0.00
5. Other Disbursements	846175.03	846175.03
6. TOTAL DISBURSEMENTS (add Lines 2, 3, 4, and 5)	846175.03	846175.03
SUMMARY		
7. BEGINNING CASH ON HAND (for Column B, use cash as of January 1st)	0.00	0.00
8. RECEIPTS (from Line 1)	1470000.00	1470000.00
9. SUBTOTAL	1470000.00	1470000.00
10. DISBURSEMENTS (from Line 6)	846175.03	846175.03
11. ENDING CASH ON HAND.....	623824.97	623824.97

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)
VELASQUEZ & ASSOCIATES INC

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

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: 04 / 27 / 2001

Amount of Each Disbursement this Period: 10000.00

Transaction ID: SBSI5-8765
Account: C80001823

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

Mailing Address
499 SOUTH CAPITOL ST., SW SUITE 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: 05 / 02 / 2001

Amount of Each Disbursement this Period: 3505.07

Transaction ID: SBSI5-8768
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: 05 / 03 / 2001

Amount of Each Disbursement this Period: 20000.00

Transaction ID: SBSI5-8792
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **33505.07**

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

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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: 05 / 03 / 2001

Amount of Each Disbursement this Period: 39.00

Transaction ID: SBSI5-9190
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
DEMOCRACY PROJECT

Mailing Address
220 HILLSBOROUGH ST

City: RALEIGH
State: NC
Zip Code: 27603

Purpose of Disbursement
Misc. Contribution

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 15 / 2001

Amount of Each Disbursement this Period: 50000.00

Transaction ID: SBSI5-8835
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: 05 / 17 / 2001

Amount of Each Disbursement this Period: 5000.00

Transaction ID: SBSI5-8836
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **55039.00**

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)
IMPACT 2000

Mailing Address
555 NEW JERSEY AVENUE N.W.

City: WASHINGTON
State: DC
Zip Code: 20001

Purpose of Disbursement
Misc. Contribution

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 17 2001

Amount of Each Disbursement this Period
40000.00

Transaction ID: SBSI5-8837
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
CDW COMPUTER CENTERS, INC

Mailing Address
P.O. BOX 75723

City: CHICAGO
State: IL
Zip Code: 60675-5723

Purpose of Disbursement
Computer Purchase

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 18 2001

Amount of Each Disbursement this Period
1550.88

Transaction ID: SBSI5-8845
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
05 23 2001

Amount of Each Disbursement this Period
125000.00

Transaction ID: SBSI5-8851
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **166550.88**

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)
DNC NON-FEDERAL LABOR #2

Mailing Address
ACCT. 0030133060 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
05 24 2001

Amount of Each Disbursement this Period
25000.00

Transaction ID: SBSI5-8858
Account: C80001823

B.
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
05 24 2001

Amount of Each Disbursement this Period
50000.00

Transaction ID: SBSI5-8859
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
DNC NON-FEDERAL LABOR #2

Mailing Address
ACCT. 0030133060 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
05 24 2001

Amount of Each Disbursement this Period
50000.00

Transaction ID: SBSI5-8864
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **125000.00**

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)
MARFAIR JOINT VENTURE

Mailing Address
469 SOUTH CAPITOL ST., SW SUITE 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
05 29 2001

Amount of Each Disbursement this Period
5790.00

Transaction ID: SBSI5-8879
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
DNC NON-FEDERAL LABOR #2

Mailing Address
ACCT. 0030133060 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
05 31 2001

Amount of Each Disbursement this Period
150000.00

Transaction ID: SBSI5-8955
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
06 01 2001

Amount of Each Disbursement this Period
22102.79

Transaction ID: SBSI5-8914
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **177892.79**

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)
CDW COMPUTER CENTERS, INC

Mailing Address
P.O. BOX 75723

City: CHICAGO | State: IL | Zip Code: 60675-5723

Purpose of Disbursement
Computer Purchase

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 06 / 05 / 2001

Amount of Each Disbursement this Period: 1541.73

Transaction ID: SBSI5-8947
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
Misc. Contribution

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 06 / 05 / 2001

Amount of Each Disbursement this Period: 118411.66

Transaction ID: SBSI5-8948
Account: C80001823

C.
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: 06 / 06 / 2001

Amount of Each Disbursement this Period: -50000.00

Transaction ID: SBSI5-8951
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **69953.39**

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)
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
06 06 2001

Amount of Each Disbursement this Period
5000.00

Transaction ID: SBSI5-8952
Account: C60001823

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
Political Consulting Fees

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 06 2001

Amount of Each Disbursement this Period
10000.00

Transaction ID: SBSI5-8953
Account: C60001823

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

Mailing Address
217 FAIRCHILD OFFICE
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
06 15 2001

Amount of Each Disbursement this Period
8000.00

Transaction ID: SBSI5-8968
Account: C60001823

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **23000.00**

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)
MARFAIR JOINT VENTURE

Mailing Address
499 SOUTH CAPITOL ST., SW SUITE 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
06 19 2001

Amount of Each Disbursement this Period
2895.00

Transaction ID: SBSI5-8975
Account: C60001823

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
06 20 2001

Amount of Each Disbursement this Period
15529.36

Transaction ID: SBSI5-8976
Account: C60001823

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
06 21 2001

Amount of Each Disbursement this Period
481.50

Transaction ID: SBSI5-8983
Account: C60001823

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **18905.86**

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)
O'MELVENY & MYERS LLP

Mailing Address
555 13TH STREET, N.W.

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
06 / 21 / 2001

Amount of Each Disbursement this Period
10000.00

Transaction ID: SBSI5-8984
Account: C60001823

B.
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
06 / 22 / 2001

Amount of Each Disbursement this Period
125000.00

Transaction ID: SBSI5-9003
Account: C60001823

C.
Full Name (Last, First, Middle Initial)
DEMOCRACY PROJECT

Mailing Address
220 HILLSBOROUGH ST

City: RALEIGH
State: NC
Zip Code: 27603

Purpose of Disbursement
Misc. Contribution

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 / 28 / 2001

Amount of Each Disbursement this Period
40000.00

Transaction ID: SBSI5-9028
Account: C60001823

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **175000.00**

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)
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
06 28 2001

Amount of Each Disbursement this Period
84.00

Transaction ID: SBSI5-9029
Account: C60001823

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
06 28 2001

Amount of Each Disbursement this Period
60.00

Transaction ID: SBSI5-9030
Account: C60001823

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
Travel Expenses

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 28 2001

Amount of Each Disbursement this Period
48.00

Transaction ID: SBSI5-9031
Account: C60001823

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **192.00**

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)
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
06 28 2001

Amount of Each Disbursement this Period
442.64

Transaction ID: SBSI5-9038
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
06 28 2001

Amount of Each Disbursement this Period
26.00

Transaction ID: SBSI5-9039
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
06 28 2001

Amount of Each Disbursement this Period
32.00

Transaction ID: SBSI5-9040
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

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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
06 28 2001

Amount of Each Disbursement this Period
33.00

Transaction ID: SBSI5-9041
Account: C60001823

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
06 28 2001

Amount of Each Disbursement this Period
77.69

Transaction ID: SBSI5-9042
Account: C60001823

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
06 28 2001

Amount of Each Disbursement this Period
8.00

Transaction ID: SBSI5-9043
Account: C60001823

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **118.69**

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)
JOSEPH VELASQUEZ

Mailing Address
1617 INLET COURT

City: RESTON
State: VA
Zip Code: 22190

Purpose of Disbursement
Travel Expense

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 28 2001

Amount of Each Disbursement this Period
34.53

Transaction ID: SBSI5-9044
Account: C60001823

B.
Full Name (Last, First, Middle Initial)
JOSEPH VELASQUEZ

Mailing Address
1617 INLET COURT

City: RESTON
State: VA
Zip Code: 22190

Purpose of Disbursement
Lodging

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 28 2001

Amount of Each Disbursement this Period
276.18

Transaction ID: SBSI5-9045
Account: C60001823

C.
Full Name (Last, First, Middle Initial)
JOSEPH VELASQUEZ

Mailing Address
1617 INLET COURT

City: RESTON
State: VA
Zip Code: 22190

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
06 28 2001

Amount of Each Disbursement this Period
90.00

Transaction ID: SBSI5-9046
Account: C60001823

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **400.71**

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: SB5I5

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
JOSEPH VELASQUEZ

Mailing Address
1617 INLET COURT

City: RESTON
State: VA
Zip Code: 22190

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
06 28 2001

Amount of Each Disbursement this Period
116.00

Transaction ID: SB5I5-9047
Account: C60001823

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**116.00**
TOTAL This Period (last page this line number only) ..... ▶	**846175.03**