

**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  
LEADERSHIP '02 (FKA FRIENDS OF ALBERT GORE JR INC)

ADDRESS (number and street) 2200 Clarendon Boulevard  
Suite 1201  
X Check if different than previously reported. (ACC) Arlington VA 22201

2. **FEC IDENTIFICATION NUMBER** CITY STATE ZIP CODE

C00165753 3. IS THIS REPORT X NEW (N) OR AMENDED (A)

| 4. TYPE OF REPORT (Choose One)                       | (b) Monthly Report Due On:                | Feb 20 (M2)      | May 20 (M5) | Aug 20 (M8)   | Nov 20 (M11) (Non-Election Year Only) |
|--|---|------------------|-------------|---------------|---------------------------------------|
| (a) Quarterly Reports:                               |   | Mar 20 (M3)      | Jun 20 (M6) | Sep 20 (M9)   | Dec 20 (M12) (Non-Election Year Only) |
| April 15 Quarterly Report(Q1)                        |   | Apr 20 (M4)      | Jul 20 (M7) | Oct 20 (M10)  | Jan 31 (M13)                          |
| July 15 Quarterly Report(Q2)                         | (c) 12-Day PRE-Election Report for the:   | Primary (12P)    | X           | General (12G) | Runoff (12R)                          |
| October 15 Quarterly Report(Q3)                      |   | Convention (12C) |             | Special (12S) |                                       |
| January 31 Quarterly Report(YE)                      | Election on                               | 11               | 05          | 2002          | in the State of                       |
| July 31 Mid-Year Report(Non-election Year Only) (MY) | (d) 30-Day Post -Election Report for the: | General (30G)    |             | Runoff (30R)  | Special (30S)                         |
| Termination Report (TER)                             | Election on                               |                  |             |               | in the State of                       |

5. Covering Period 10 01 2002 through 10 18 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 Elizabeth Brown  
Signature of Treasurer Electronically Filed by Elizabeth Brown Date 10 24 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.

**SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Revised 1/2001)

Page 2

Write or Type Committee Name  
LEADERSHIP '02 (FKA FRIENDS OF ALBERT GORE JR INC)

Report Covering the Period: From: <sup>h</sup>10<sup>h</sup> <sup>D</sup>01<sup>v</sup> <sup>v</sup>2002<sup>v</sup> To: <sup>h</sup>10<sup>v</sup> <sup>D</sup>16<sup>v</sup> <sup>v</sup>2002<sup>v</sup>

|   | COLUMN A<br>This Period | COLUMN B<br>Calendar Year-to-Date |
|---|-------------------------|-----------------------------------|
| 6. (a) Cash on Hand<br>January 1 <sup>v</sup> 2002 <sup>v</sup>   |                         | 37057.03                          |
| (b) Cash on Hand at<br>Beginning of Reporting Period .....  | 105501.84               |                                   |
| (c) Total Receipts (from Line 19) .....   | 11336.23                | 1255757.51                        |
| (d) Subtotal (add lines 6(b) and<br>6(c) for Column A and Lines<br>6(a) and 6(c) for Column B) .....      | 116838.07               | 1292814.54                        |
| 7. Total Disbursements (from Line 30) .....   | 77258.40                | 1253234.87                        |
| 8. Cash on Hand at Close of<br>Reporting Period<br>(subtract Line 7 from Line 6(d)) .....                 | 39579.67                | 39579.67                          |
| 9. Debts and Obligations owed TO<br>the committee (itemize all on<br>Schedule C and/or Schedule D) .....  | 0.00                    |                                   |
| 10. Debts and Obligations owed BY<br>the committee (itemize all on<br>Schedule C and/or Schedule D) ..... | 84230.16                |                                   |

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)

Page 3

Write or Type Committee Name

LEADERSHIP '02 (FKA FRIENDS OF ALBERT GORE JR INC)

Report Covering the Period: From: <sup>W</sup>10<sup>D</sup>01<sup>Y</sup>2002 To: <sup>W</sup>10<sup>D</sup>16<sup>Y</sup>2002

| I. Receipts  | COLUMN A<br>Total This Period | COLUMN B<br>Calendar Year-to-Date |
|--|-------------------------------|-----------------------------------|
| 11. Contributions (other than loans) From:   |                               |                                   |
| (a) Individuals/Persons Other Than Political Committees  |                               |                                   |
| (i) Itemized (use Schedule A) .....  | 11000.00                      |                                   |
| (ii) Unitemized .....  | 320.18                        |                                   |
| (iii) TOTAL (add Lines 11(a)(i) and (ii) .....   | 11320.18                      | 1195927.96                        |
| (b) Political Party Committees .....   | 0.00                          | 0.00                              |
| (c) Other Political Committees (such as PACs) .....  | 0.00                          | 29750.00                          |
| (d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) .....     | 11320.18                      | 1225677.96                        |
| 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                          | 29480.79                          |
| 16. Refunds of Contributions Made to Federal candidates and Other Political Committees .....           | 0.00                          | 0.00                              |
| 17. Other Federal Receipts (Dividends, Interest, etc.) .....   | 16.05                         | 598.76                            |
| 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) .....                             | 11336.23                      | 1255757.51                        |
| 20. Total Federal Receipts (subtract Line 18 from Line 19) .....                                       | 11336.23                      | 1255757.51                        |

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Revised 1/2001)

Page 4

| II. DISBURSEMENTS  | COLUMN A<br>Total This Period | COLUMN B<br>Calendar Year-to-Date |
|--|-------------------------------|-----------------------------------|
| 21. Operating Expenditures:  |                               |                                   |
| (a) Shared Federal/Non-Federal Activity (from Schedule H4)                                     |                               |                                   |
| (i) Federal Share.....   | 0.00                          | 0.00                              |
| (ii) Non-Federal Share.....  | 0.00                          | 0.00                              |
| (b) Other Federal Operating Expenditures.....  | 67258.40                      | 1121234.87                        |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶                        | 67258.40                      | 1121234.87                        |
| 22. Transfers to Affiliated/Other Party Committees.....  | 0.00                          | 0.00                              |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees.....         | 10000.00                      | 110000.00                         |
| 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                          | 10000.00                          |
| (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                          | 10000.00                          |
| 29. Other Disbursements.....   | 0.00                          | 12000.00                          |
| 30. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), and 29)..... ▶        | 77258.40                      | 1253234.87                        |
| 31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30)..... ▶                  | 77258.40                      | 1253234.87                        |
| <hr/>  |                               |                                   |
| III. Net Contributions/Operating Expenditures  |                               |                                   |
| 32. Total Contributions (other than loans) from Line 11(d), page 3).....                       | 11320.18                      | 1225677.96                        |
| 33. Total Contribution Refunds (from Line 28(d)).....  | 0.00                          | 10000.00                          |
| 34. Net Contributions (other than loans) (subtract Line 33 from Line 32).....                  | 11320.18                      | 1215677.96                        |
| 35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))..... ▶             | 67258.40                      | 1121234.87                        |
| 36. Offsets to Operating Expenditures (from Line 15, page 3).....                              | 0.00                          | 29480.79                          |
| 37. Net Operating Expenditures (subtract Line 36 from Line 35)..... ▶                          | 67258.40                      | 1091754.08                        |

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

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

FOR LINE NUMBER: PAGE 5 / 33

(check only one)

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)  
LEADERSHIP '02 (FKA FRIENDS OF ALBERT GORE JR INC)

Full Name (Last, First, Middle Initial)  
**A. Ms. Nancy Marcus Ganz** Date of Receipt  
Mailing Address  
7835 Talavera Place  
City State Zip Code  
Delray Beach FL 33446  
Amount of Each Receipt this Period  
FEC ID number of contributing federal political committee. 2500.00  
Name of Employer Not Employed Occupation  
Homemaker  
Receipt For: Aggregate Year-to-Date ▼  
Primary General  
Other (specify) ▼ 5000.00  
Transaction ID: 1004020011

Full Name (Last, First, Middle Initial)  
**B. Mr. Johnny H. Hayes** Date of Receipt  
Mailing Address  
530 Rock Bridge Road  
City State Zip Code  
Gallatin TN 37066  
Amount of Each Receipt this Period  
FEC ID number of contributing federal political committee. 1500.00  
Name of Employer Self-employed Occupation  
Consultant  
Receipt For: Aggregate Year-to-Date ▼  
Primary General  
Other (specify) ▼ 2500.00  
Transaction ID: 1004020016

Full Name (Last, First, Middle Initial)  
**C. Mr. Thomson M. Hiral** Date of Receipt  
Mailing Address  
11314 South Shore Drive  
City State Zip Code  
Reston VA 20190  
Amount of Each Receipt this Period  
FEC ID number of contributing federal political committee. 1000.00  
Name of Employer Occupation  
M & H Capital, Inc. Real Estate  
Receipt For: Aggregate Year-to-Date ▼  
Primary General  
Other (specify) ▼ 1000.00  
Transaction ID: 1004020015

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

**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 6 / 33                        |                                   |
|  | <input checked="" type="checkbox"/> 11a<br>13 | <input type="checkbox"/> 11b<br>14 | <input type="checkbox"/> 11c<br>15 | <input type="checkbox"/> 12<br>16 |

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NAME OF COMMITTEE (In Full)  
LEADERSHIP '02 (FKA FRIENDS OF ALBERT GORE JR INC)

**A.** Full Name (Last, First, Middle Initial)  
Mr. Richard Jacobs

Date of Receipt  
M M / D D / Y Y Y Y  
10 / 11 / 2002

Mailing Address  
9128 Calle Juela Drive

City State Zip Code  
Beverly Hills CA 90210

Amount of Each Receipt this Period  
1000.00

FEC ID number of contributing federal political committee.

Name of Employer Self-employed Occupation  
Investor

Receipt For: Aggregate Year-to-Date ▼  
Primary General Other (specify) ▼ 1000.00

Transaction ID: 1011020016

**B.** Full Name (Last, First, Middle Initial)  
Mr. Douglas E. Matthews

Date of Receipt  
M M / D D / Y Y Y Y  
10 / 16 / 2002

Mailing Address  
686 NE 74th Street

City State Zip Code  
Miami FL 33138

Amount of Each Receipt this Period  
500.00

FEC ID number of contributing federal political committee.

Name of Employer St. Thomas University Occupation  
Professor

Receipt For: Aggregate Year-to-Date ▼  
Primary General Other (specify) ▼ 500.00

Transaction ID: 1016020022

**C.** Full Name (Last, First, Middle Initial)  
Mr. Kyle Michel

Date of Receipt  
M M / D D / Y Y Y Y  
10 / 11 / 2002

Mailing Address  
1225 I Street, NW Suite 900

City State Zip Code  
Washington DC 20005

Amount of Each Receipt this Period  
500.00

FEC ID number of contributing federal political committee.

Name of Employer Morgan Meguire LLC Occupation  
Attorney

Receipt For: Aggregate Year-to-Date ▼  
Primary General Other (specify) ▼ 500.00

Transaction ID: 1011020015

**SUBTOTAL** of Receipts This Page (optional) ..... ▶ **2000.00**

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

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

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

FOR LINE NUMBER: PAGE 7 / 33

(check only one)

11a  11b  11c  12  
 13  14  15  16  17

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NAME OF COMMITTEE (In Full)  
LEADERSHIP '02 (FKA FRIENDS OF ALBERT GORE JR INC)

**A.** Full Name (Last, First, Middle Initial)  
Michael Orfni

Mailing Address  
2420 Holt Street

City State Zip Code  
Vienna VA 22180

Date of Receipt  
N M / D E / Y Y Y Y  
10 / 04 / 2002

Amount of Each Receipt this Period  
500.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation  
Goldman Sachs Banking

Receipt For: Aggregate Year-to-Date ▼  
Primary General  
Other (specify) ▼ 500.00

Transaction ID: 1004020017

**B.** Full Name (Last, First, Middle Initial)  
Mr. Eric Pelofsky

Mailing Address  
2828 Connecticut Avenue, NW # 408

City State Zip Code  
Washington DC 20008

Date of Receipt  
N M / D E / Y Y Y Y  
10 / 04 / 2002

Amount of Each Receipt this Period  
250.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation  
US Department of State Attorney

Receipt For: Aggregate Year-to-Date ▼  
Primary General  
Other (specify) ▼ 250.00

Transaction ID: 1004020018

**C.** Full Name (Last, First, Middle Initial)  
Mr. Adam D. Pool

Mailing Address  
ul. Piaskowa 12c

City State Zip Code  
Konstancin, Poland ZZ

Date of Receipt  
N M / D E / Y Y Y Y  
10 / 16 / 2002

Amount of Each Receipt this Period  
500.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation  
PP Investments Venture Capital

Receipt For: Aggregate Year-to-Date ▼  
Primary General  
Other (specify) ▼ 500.00

Transaction ID: 1016020011

|  |   |                |
|--|---|----------------|
| <b>SUBTOTAL</b> of Receipts This Page (optional) .....           | ▶ | <b>1250.00</b> |
| <b>TOTAL</b> This Period (last page this line number only) ..... | ▶ |                |

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

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

FOR LINE NUMBER: PAGE 8 / 33

(check only one)

11a  11b  11c  12  
 13  14  15  16  17

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NAME OF COMMITTEE (In Full)  
LEADERSHIP '02 (FKA FRIENDS OF ALBERT GORE JR INC)

Full Name (Last, First, Middle Initial)  
**A. Ms. Janet Robert**

Mailing Address  
4221 McDonald Drive North

City State Zip Code  
Stillwater MN 55082

Date of Receipt  
N M / D E / Y Y Y Y  
10 / 04 / 2002

Amount of Each Receipt this Period  
1000.00

FEC ID number of contributing federal political committee.

Name of Employer Self-employed Occupation  
Self-employed Attorney

Receipt For: Aggregate Year-to-Date ▼  
Primary General  
Other (specify) ▼ 1000.00

Transaction ID: 1004020013

Full Name (Last, First, Middle Initial)  
**B. Mr. Gordy Schaeffer**

Mailing Address  
8581 Tigua Lane

City State Zip Code  
Chanhassen MN 55317

Date of Receipt  
N M / D E / Y Y Y Y  
10 / 04 / 2002

Amount of Each Receipt this Period  
500.00

FEC ID number of contributing federal political committee.

Name of Employer Self-employed Occupation  
Soulfood Music President/CEO

Receipt For: Aggregate Year-to-Date ▼  
Primary General  
Other (specify) ▼ 500.00

Transaction ID: 1004020012

Full Name (Last, First, Middle Initial)  
**C. Ms. Beth A. Viola**

Mailing Address  
3205 Willow Pond Lane

City State Zip Code  
Potomac MD 20854

Date of Receipt  
N M / D E / Y Y Y Y  
10 / 04 / 2002

Amount of Each Receipt this Period  
250.00

FEC ID number of contributing federal political committee.

Name of Employer Self-employed Occupation  
Holland & Knight, LLP Government Affairs

Receipt For: Aggregate Year-to-Date ▼  
Primary General  
Other (specify) ▼ 250.00

Transaction ID: 100402001B

|  |   |                |
|--|---|----------------|
| <b>SUBTOTAL</b> of Receipts This Page (optional) .....           | ▶ | <b>1750.00</b> |
| <b>TOTAL</b> This Period (last page this line number only) ..... | ▶ |                |



**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 9 / 33                 |
|  | <input checked="" type="checkbox"/> 11a | <input type="checkbox"/> 11b | <input type="checkbox"/> 11c | <input type="checkbox"/> 12 |                             |
|  | <input type="checkbox"/> 13             | <input type="checkbox"/> 14  | <input type="checkbox"/> 15  | <input type="checkbox"/> 16 | <input type="checkbox"/> 17 |

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NAME OF COMMITTEE (In Full)  
LEADERSHIP '02 (FKA FRIENDS OF ALBERT GORE JR INC)

A. Full Name (Last, First, Middle Initial)  
Ms. Shirley Zeitlin

Mailing Address  
4301 Lillywood Road

City State Zip Code  
Nashville TN 37205

Date of Receipt  
N M / D C / Y Y Y Y  
10 / 04 / 2002

FEC ID number of contributing federal political committee.

Name of Employer Occupation  
Shirley Zeitlin & Company Real Estate Broker

Amount of Each Receipt this Period  
1000.00

Receipt For: Aggregate Year-to-Date ▼  
Primary General  
Other (specify) ▼ 1000.00

Transaction ID: 1004020014

B.

C.

|  |   |                 |
|--|---|-----------------|
| <b>SUBTOTAL</b> of Receipts This Page (optional) .....           | ▶ | <b>1000.00</b>  |
| <b>TOTAL</b> This Period (last page this line number only) ..... | ▶ | <b>11000.00</b> |

**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 10 / 33                           |
|  | <input type="checkbox"/> 11a<br>13 | <input type="checkbox"/> 11b<br>14 | <input type="checkbox"/> 11c<br>15 | <input type="checkbox"/> 12<br>16 | <input checked="" type="checkbox"/> 17 |

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NAME OF COMMITTEE (In Full)  
LEADERSHIP '02 (FKA FRIENDS OF ALBERT GORE JR INC)

Full Name (Last, First, Middle Initial)  
A. Bank of America

Mailing Address  
P.O. Box 27D25

City Richmond State VA Zip Code 23261

Date of Receipt  
M M / D D / Y Y Y Y  
10 / 01 / 2002

FEC ID number of contributing federal political committee.

Name of Employer Occupation Interest

Amount of Each Receipt this Period  
16.05

Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼  
16.05

Transaction ID: 158 R

B.

C.

|  |   |              |
|--|---|--------------|
| <b>SUBTOTAL</b> of Receipts This Page (optional) .....           | ▶ | <b>16.05</b> |
| <b>TOTAL</b> This Period (last page this line number only) ..... | ▶ | <b>16.05</b> |

**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)

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|                                     |     |                          |    |                          |     |                          |     |                          |     |
|-------------------------------------|-----|--------------------------|----|--------------------------|-----|--------------------------|-----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 21b | <input type="checkbox"/> | 22 | <input type="checkbox"/> | 23  | <input type="checkbox"/> | 24  | <input type="checkbox"/> | 25  |
|                                     | 26  |                          | 27 |                          | 28a |                          | 28b |                          | 28c |
|                                     |     |                          |    |                          |     |                          |     |                          | 29  |

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NAME OF COMMITTEE (In Full)  
LEADERSHIP '02 (FKA FRIENDS OF ALBERT GORE JR INC)

|   |  |                |   |  |
|---|--|----------------|---|--|
| Full Name (Last, First, Middle Initial)<br><b>A. ADP Easypay Chesapeake</b>         |  |                | Date of Disbursement<br>10 / 09 / 2002            |  |
| Mailing Address<br>8000 Corporate Drive<br>City White Marsh State MD Zip Code 21236 |  |                | Amount of Each Disbursement this Period<br>112.72 |  |
| Purpose of Disbursement<br>Payroll Expense  |  | Candidate Name | Category/<br>Type<br>001                          |  |
| Office Sought:<br>House<br>Senate<br>President                                      | Disbursement For:<br>Primary<br>General<br>Other (specify) ▼ |                | Transaction ID: 1102D                             |  |
| State:  | District:  |                |   |  |

|   |  |                |  |  |
|---|--|----------------|--|--|
| Full Name (Last, First, Middle Initial)<br><b>B. American Airlines</b>          |  |                | Date of Disbursement<br>10 / 01 / 2002             |  |
| Mailing Address<br>1778 K Street, NW<br>City Washington State DC Zip Code 20008 |  |                | Amount of Each Disbursement this Period<br>1313.00 |  |
| Purpose of Disbursement<br>Travel/Airfare                                       |  | Candidate Name | Category/<br>Type<br>002                           |  |
| Office Sought:<br>House<br>Senate<br>President                                  | Disbursement For:<br>Primary<br>General<br>Other (specify) ▼ |                | Transaction ID: 1082D                              |  |
| State:  | District:  |                |  |  |

|  |  |                |   |  |
|--|--|----------------|---|--|
| Full Name (Last, First, Middle Initial)<br><b>C. Avis Rent-a-Car</b>           |  |                | Date of Disbursement<br>10 / 10 / 2002            |  |
| Mailing Address<br>Dubuque Municipal Airport<br>City Dubuque State IA Zip Code |  |                | Amount of Each Disbursement this Period<br>270.12 |  |
| Purpose of Disbursement<br>Auto Rental   |  | Candidate Name | Category/<br>Type<br>002                          |  |
| Office Sought:<br>House<br>Senate<br>President                                 | Disbursement For:<br>Primary<br>General<br>Other (specify) ▼ |                | Transaction ID: 1074D                             |  |
| State:   | District:  |                |   |  |

|  |                |
|--|----------------|
| <b>SUBTOTAL</b> of Disbursements This Page (optional) .....      | <b>1695.84</b> |
| <b>TOTAL</b> 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)

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|                                     |     |                          |    |                          |     |                          |     |                          |     |
|-------------------------------------|-----|--------------------------|----|--------------------------|-----|--------------------------|-----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 21b | <input type="checkbox"/> | 22 | <input type="checkbox"/> | 23  | <input type="checkbox"/> | 24  | <input type="checkbox"/> | 25  |
|                                     | 26  |                          | 27 |                          | 28a |                          | 28b |                          | 28c |
|                                     |     |                          |    |                          |     |                          |     |                          | 29  |

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NAME OF COMMITTEE (In Full)  
LEADERSHIP '02 (FKA FRIENDS OF ALBERT GORE JR INC)

|  |   |   |
|--|---|---|
| Full Name (Last, First, Middle Initial)<br><b>A. Avis Rent-a-Car</b>                   |   | Date of Disbursement<br>10 / 10 / 2002            |
| Mailing Address<br>Des Moines Int'l Airport<br>City Des Moines State IA Zip Code 50321 |   | Amount of Each Disbursement this Period<br>182.05 |
| Purpose of Disbursement<br>Auto Rental   | Candidate Name                                      | 002<br>Category/<br>Type                          |
| Office Sought: House Senate President  | Disbursement For: Primary General Other (specify) ▼ |   |
| State: District:   |   | Transaction ID: 1073D                             |

|  |   |   |
|--|---|---|
| Full Name (Last, First, Middle Initial)<br><b>B. Avis Rent-a-Car</b>                   |   | Date of Disbursement<br>10 / 10 / 2002            |
| Mailing Address<br>Des Moines Int'l Airport<br>City Des Moines State IA Zip Code 50321 |   | Amount of Each Disbursement this Period<br>288.80 |
| Purpose of Disbursement<br>Auto Rental   | Candidate Name                                      | 002<br>Category/<br>Type                          |
| Office Sought: House Senate President  | Disbursement For: Primary General Other (specify) ▼ |   |
| State: District:   |   | Transaction ID: 1075D                             |

|   |   |   |
|---|---|---|
| Full Name (Last, First, Middle Initial)<br><b>C. BA Merchant Services, Inc.</b> |   | Date of Disbursement<br>10 / 01 / 2002            |
| Mailing Address<br>P.O. Box 2485<br>City Spokane State WA Zip Code 99210        |   | Amount of Each Disbursement this Period<br>587.08 |
| Purpose of Disbursement<br>Credit Card Fee                                      | Candidate Name                                      | 001<br>Category/<br>Type                          |
| Office Sought: House Senate President   | Disbursement For: Primary General Other (specify) ▼ |   |
| State: District:  |   | Transaction ID: 1103D                             |

|  |                |
|--|----------------|
| <b>SUBTOTAL</b> of Disbursements This Page (optional) .....      | <b>1377.74</b> |
| <b>TOTAL</b> 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)

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|                                     |     |                          |    |                          |     |                          |     |                          |     |
|-------------------------------------|-----|--------------------------|----|--------------------------|-----|--------------------------|-----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 21b | <input type="checkbox"/> | 22 | <input type="checkbox"/> | 23  | <input type="checkbox"/> | 24  | <input type="checkbox"/> | 25  |
|                                     | 26  |                          | 27 |                          | 28a |                          | 28b |                          | 28c |
|                                     |     |                          |    |                          |     |                          |     |                          | 29  |

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NAME OF COMMITTEE (In Full)  
LEADERSHIP '02 (FKA FRIENDS OF ALBERT GORE JR INC)

|   |  |   |  |  |
|---|--|---|--|--|
| Full Name (Last, First, Middle Initial)<br><b>A. Alejandro Cabrera</b>                      |  |   | Date of Disbursement<br>10 / 11 / 2002             |  |
| Mailing Address<br>1325 15th Street, NW # 814<br>City State Zip Code<br>Washington DC 20005 |  |   | Amount of Each Disbursement this Period<br>2187.88 |  |
| Purpose of Disbursement<br>Payroll  |  | Category/<br>Type<br>001                                  |  |  |
| Office Sought: House Senate President<br>State: District:                                   |  | Disbursement For:<br>Primary General<br>Other (specify) ▼ |  |  |
| Candidate Name  |  |   | Transaction ID: 1082D                              |  |

|   |  |   |   |  |
|---|--|---|---|--|
| Full Name (Last, First, Middle Initial)<br><b>B. Alejandro Cabrera</b>                      |  |   | Date of Disbursement<br>10 / 11 / 2002            |  |
| Mailing Address<br>1325 15th Street, NW # 814<br>City State Zip Code<br>Washington DC 20005 |  |   | Amount of Each Disbursement this Period<br>218.00 |  |
| Purpose of Disbursement<br>Travel/Airfare   |  | Category/<br>Type<br>002                                  |   |  |
| Office Sought: House Senate President<br>State: District:                                   |  | Disbursement For:<br>Primary General<br>Other (specify) ▼ |   |  |
| Candidate Name  |  |   | Transaction ID: 1300D                             |  |

|   |  |   |   |  |
|---|--|---|---|--|
| Full Name (Last, First, Middle Initial)<br><b>C. Charles E. Smith Commercial Realty</b> |  |   | Date of Disbursement<br>10 / 01 / 2002              |  |
| Mailing Address<br>2345 Crystal Drive<br>City State Zip Code<br>Crystal City VA 22202   |  |   | Amount of Each Disbursement this Period<br>13830.88 |  |
| Purpose of Disbursement<br>Rent   |  | Category/<br>Type<br>001                                  |   |  |
| Office Sought: House Senate President<br>State: District:                               |  | Disbursement For:<br>Primary General<br>Other (specify) ▼ |   |  |
| Candidate Name  |  |   | Transaction ID: 1087D                               |  |

|  |                 |
|--|-----------------|
| <b>SUBTOTAL</b> of Disbursements This Page (optional) ..... ▶      | <b>16336.76</b> |
| <b>TOTAL</b> 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)

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|                                     |     |                          |    |                          |     |                          |     |                          |     |
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| <input checked="" type="checkbox"/> | 21b | <input type="checkbox"/> | 22 | <input type="checkbox"/> | 23  | <input type="checkbox"/> | 24  | <input type="checkbox"/> | 25  |
|                                     | 26  |                          | 27 |                          | 28a |                          | 28b |                          | 28c |
|                                     |     |                          |    |                          |     |                          |     |                          | 29  |

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NAME OF COMMITTEE (In Full)  
LEADERSHIP '02 (FKA FRIENDS OF ALBERT GORE JR INC)

|   |   |   |
|---|---|---|
| Full Name (Last, First, Middle Initial)<br><b>A. The Charles Habel</b>          |   | Date of Disbursement<br>10 / 01 / 2002            |
| Mailing Address<br>One Bennett Street<br>City Cambridge State MA Zip Code 02138 |   | Amount of Each Disbursement this Period<br>584.75 |
| Purpose of Disbursement<br>Hotel Expense  | Candidate Name                                      | 002<br>Category/<br>Type                          |
| Office Sought: House Senate President   | Disbursement For: Primary General Other (specify) ▼ |   |
| State: District:  |   | Transaction ID: 1086D                             |

|   |   |   |
|---|---|---|
| Full Name (Last, First, Middle Initial)<br><b>B. The Charles Habel</b>          |   | Date of Disbursement<br>10 / 01 / 2002            |
| Mailing Address<br>One Bennett Street<br>City Cambridge State MA Zip Code 02138 |   | Amount of Each Disbursement this Period<br>584.74 |
| Purpose of Disbursement<br>Hotel Expense  | Candidate Name                                      | 002<br>Category/<br>Type                          |
| Office Sought: House Senate President   | Disbursement For: Primary General Other (specify) ▼ |   |
| State: District:  |   | Transaction ID: 1083D                             |

|  |   |  |
|--|---|--|
| Full Name (Last, First, Middle Initial)<br><b>C. Joshua J. Cherwin</b>                   |   | Date of Disbursement<br>10 / 11 / 2002             |
| Mailing Address<br>2745 29th Street, NW # 319<br>City Washington State DC Zip Code 20008 |   | Amount of Each Disbursement this Period<br>2048.35 |
| Purpose of Disbursement<br>Payroll   | Candidate Name                                      | 001<br>Category/<br>Type                           |
| Office Sought: House Senate President  | Disbursement For: Primary General Other (specify) ▼ |  |
| State: District:   |   | Transaction ID: 1080D                              |

|  |                |
|--|----------------|
| <b>SUBTOTAL</b> of Disbursements This Page (optional) .....      | <b>3215.84</b> |
| <b>TOTAL</b> 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)

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|                                     |     |                          |    |                          |     |                          |     |                          |     |
|-------------------------------------|-----|--------------------------|----|--------------------------|-----|--------------------------|-----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 21b | <input type="checkbox"/> | 22 | <input type="checkbox"/> | 23  | <input type="checkbox"/> | 24  | <input type="checkbox"/> | 25  |
|                                     | 26  |                          | 27 |                          | 28a |                          | 28b |                          | 28c |
|                                     |     |                          |    |                          |     |                          |     |                          | 29  |

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NAME OF COMMITTEE (In Full)  
LEADERSHIP '02 (FKA FRIENDS OF ALBERT GORE JR INC)

|  |                            |   |   |                       |  |
|--|----------------------------|---|---|-----------------------|--|
| Full Name (Last, First, Middle Initial)<br><b>A. Comptroller of the Treasury</b> |                            |   | Date of Disbursement<br>10 / 16 / 2002            |                       |  |
| Mailing Address<br>P.O. Box 17132<br>City Baltimore State MD Zip Code 21297      |                            |   | Amount of Each Disbursement this Period<br>232.80 |                       |  |
| Purpose of Disbursement<br>Payroll Taxes<br>Candidate Name                       |                            | DD1<br>Category/<br>Type  |   |                       |  |
| Office Sought: House<br>Senate<br>President                                      | State:           District: | Disbursement For:<br>Primary           General<br>Other (specify) ▼ |   | Transaction ID: 1094D |  |

|   |                            |   |  |                       |  |
|---|----------------------------|---|--|-----------------------|--|
| Full Name (Last, First, Middle Initial)<br><b>B. David J. Cusack</b>                  |                            |   | Date of Disbursement<br>10 / 11 / 2002             |                       |  |
| Mailing Address<br>3324 Highland Place, NW<br>City Washington State DC Zip Code 20008 |                            |   | Amount of Each Disbursement this Period<br>1098.08 |                       |  |
| Purpose of Disbursement<br>Payroll<br>Candidate Name                                  |                            | 001<br>Category/<br>Type  |  |                       |  |
| Office Sought: House<br>Senate<br>President   | State:           District: | Disbursement For:<br>Primary           General<br>Other (specify) ▼ |  | Transaction ID: 1078D |  |

|   |                            |   |  |                       |  |
|---|----------------------------|---|--|-----------------------|--|
| Full Name (Last, First, Middle Initial)<br><b>C. D.C. Treasurer - PIT</b>                             |                            |   | Date of Disbursement<br>10 / 16 / 2002             |                       |  |
| Mailing Address<br>Office of Tax and Revenue P.O. Box 7862<br>City Washington State DC Zip Code 20044 |                            |   | Amount of Each Disbursement this Period<br>1105.02 |                       |  |
| Purpose of Disbursement<br>Payroll Taxes<br>Candidate Name  |                            | 001<br>Category/<br>Type  |  |                       |  |
| Office Sought: House<br>Senate<br>President   | State:           District: | Disbursement For:<br>Primary           General<br>Other (specify) ▼ |  | Transaction ID: 1093D |  |

|  |                |
|--|----------------|
| <b>SUBTOTAL</b> of Disbursements This Page (optional) ..... ▶      | <b>2433.68</b> |
| <b>TOTAL</b> 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)

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|                                     |     |                          |    |                          |     |                          |     |                          |     |
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| <input checked="" type="checkbox"/> | 21b | <input type="checkbox"/> | 22 | <input type="checkbox"/> | 23  | <input type="checkbox"/> | 24  | <input type="checkbox"/> | 25  |
|                                     | 26  |                          | 27 |                          | 28a |                          | 28b |                          | 28c |
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NAME OF COMMITTEE (In Full)  
LEADERSHIP '02 (FKA FRIENDS OF ALBERT GORE JR INC)

|   |                  |   |
|---|------------------|---|
| Full Name (Last, First, Middle Initial)<br><b>A. Executive Travel Associates</b>                |                  | Date of Disbursement<br>10 / 03 / 2002              |
| Mailing Address<br>1100 17th Street, NW Suite 400<br>City State Zip Code<br>Washington DC 20036 |                  | Amount of Each Disbursement this Period<br>18020.50 |
| Purpose of Disbursement<br>Travel/Airfare   | Candidate Name   | 002<br>Category/<br>Type                            |
| Office Sought: House Senate President   |                  |   |
| Disbursement For: Primary General Other (specify) ▼   | State: District: | Transaction ID: 1069D                               |

|   |                  |  |
|---|------------------|--|
| Full Name (Last, First, Middle Initial)<br><b>B. Hotel Fort Des Moines</b>          |                  | Date of Disbursement<br>10 / 10 / 2002             |
| Mailing Address<br>1000 Walnut Street<br>City State Zip Code<br>Des Moines IA 50308 |                  | Amount of Each Disbursement this Period<br>1320.48 |
| Purpose of Disbursement<br>Hotel Expense  | Candidate Name   | 002<br>Category/<br>Type                           |
| Office Sought: House Senate President   |                  |  |
| Disbursement For: Primary General Other (specify) ▼                                 | State: District: | Transaction ID: 1076D                              |

|   |                  |  |
|---|------------------|--|
| Full Name (Last, First, Middle Initial)<br><b>C. Internal Revenue Service</b> |                  | Date of Disbursement<br>10 / 16 / 2002             |
| Mailing Address<br>City State Zip Code<br>Philadelphia PA 19255               |                  | Amount of Each Disbursement this Period<br>1618.21 |
| Purpose of Disbursement<br>Payroll Taxes                                      | Candidate Name   | 001<br>Category/<br>Type                           |
| Office Sought: House Senate President   |                  |  |
| Disbursement For: Primary General Other (specify) ▼                           | State: District: | Transaction ID: 1086D                              |

|  |                 |
|--|-----------------|
| <b>SUBTOTAL</b> of Disbursements This Page (optional) .....      | <b>21959.19</b> |
| <b>TOTAL</b> This Period (last page this line number only) ..... |                 |



**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
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Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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|                                     |     |                          |    |                          |     |                          |     |                          |     |
|-------------------------------------|-----|--------------------------|----|--------------------------|-----|--------------------------|-----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 21b | <input type="checkbox"/> | 22 | <input type="checkbox"/> | 23  | <input type="checkbox"/> | 24  | <input type="checkbox"/> | 25  |
|                                     | 26  |                          | 27 |                          | 28a |                          | 28b |                          | 28c |
|                                     |     |                          |    |                          |     |                          |     |                          | 29  |

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NAME OF COMMITTEE (In Full)  
LEADERSHIP '02 (FKA FRIENDS OF ALBERT GORE JR INC)

|   |  |                          |  |  |  |
|---|--|--------------------------|--|--|--|
| Full Name (Last, First, Middle Initial)<br><b>A. Internal Revenue Service</b> |  |                          | Date of Disbursement<br>10 / 16 / 2002             |  |  |
| Mailing Address   |  |                          | Amount of Each Disbursement this Period<br>4268.83 |  |  |
| City<br>Philadelphia  | State<br>PA  | Zip Code<br>19255        | Transaction ID: 1097D                              |  |  |
| Purpose of Disbursement<br>Payroll Taxes                                      |  | 001<br>Category/<br>Type |  |  |  |
| Candidate Name  |  |                          |  |  |  |
| Office Sought:<br>House<br>Senate<br>President                                | Disbursement For:<br>Primary      General<br>Other (specify) ▼ |                          |  |  |  |
| State:  | District:  |                          |  |  |  |

|   |  |                          |  |  |  |
|---|--|--------------------------|--|--|--|
| Full Name (Last, First, Middle Initial)<br><b>B. Lisa J. Kohnke</b> |  |                          | Date of Disbursement<br>10 / 11 / 2002             |  |  |
| Mailing Address<br>712A 15th Street South                           |  |                          | Amount of Each Disbursement this Period<br>1243.38 |  |  |
| City<br>Arlington   | State<br>VA  | Zip Code<br>22202        | Transaction ID: 1077D                              |  |  |
| Purpose of Disbursement<br>Payroll                                  |  | 001<br>Category/<br>Type |  |  |  |
| Candidate Name  |  |                          |  |  |  |
| Office Sought:<br>House<br>Senate<br>President                      | Disbursement For:<br>Primary      General<br>Other (specify) ▼ |                          |  |  |  |
| State:  | District:  |                          |  |  |  |

|  |  |                          |  |  |  |
|--|--|--------------------------|--|--|--|
| Full Name (Last, First, Middle Initial)<br><b>C. Loews Nashville Corporation</b> |  |                          | Date of Disbursement<br>10 / 01 / 2002             |  |  |
| Mailing Address<br>667 Madison Avenue  |  |                          | Amount of Each Disbursement this Period<br>1544.17 |  |  |
| City<br>New York   | State<br>NY  | Zip Code<br>10021        | Transaction ID: 1088D                              |  |  |
| Purpose of Disbursement<br>Rent  |  | 001<br>Category/<br>Type |  |  |  |
| Candidate Name   |  |                          |  |  |  |
| Office Sought:<br>House<br>Senate<br>President                                   | Disbursement For:<br>Primary      General<br>Other (specify) ▼ |                          |  |  |  |
| State:   | District:  |                          |  |  |  |

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| <b>SUBTOTAL</b> of Disbursements This Page (optional) ..... ▶      | <b>7044.38</b> |
| <b>TOTAL</b> This Period (last page this line number only) ..... ▶ |                |

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
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Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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|                                     |     |                          |    |                          |     |                          |     |                          |     |
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| <input checked="" type="checkbox"/> | 21b | <input type="checkbox"/> | 22 | <input type="checkbox"/> | 23  | <input type="checkbox"/> | 24  | <input type="checkbox"/> | 25  |
|                                     | 26  |                          | 27 |                          | 28a |                          | 28b |                          | 28c |
|                                     |     |                          |    |                          |     |                          |     |                          | 29  |

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NAME OF COMMITTEE (In Full)  
LEADERSHIP '02 (FKA FRIENDS OF ALBERT GORE JR INC)

|  |                  |   |   |  |
|--|------------------|---|---|--|
| Full Name (Last, First, Middle Initial)<br><b>A. The Madison Monona Terrace Hilton</b> |                  |   | Date of Disbursement<br>10 / 15 / 2002            |  |
| Mailing Address<br>9 East Wilson Street<br>City State Zip Code<br>Madison WI 53703     |                  |   | Amount of Each Disbursement this Period<br>590.20 |  |
| Purpose of Disbursement<br>Hotel Expense   |                  |   | 002<br>Category/<br>Type                          |  |
| Candidate Name   |                  |   |   |  |
| Office Sought:<br>House<br>Senate<br>President   | State: District: | Disbursement For:<br>Primary General<br>Other (specify) ▼ | Transaction ID: 1087D                             |  |

|   |                  |   |  |  |
|---|------------------|---|--|--|
| Full Name (Last, First, Middle Initial)<br><b>B. Robert N. McLarty</b>                  |                  |   | Date of Disbursement<br>10 / 11 / 2002             |  |
| Mailing Address<br>700 Church Street # 806<br>City State Zip Code<br>Nashville TN 37203 |                  |   | Amount of Each Disbursement this Period<br>1577.05 |  |
| Purpose of Disbursement<br>Payroll  |                  |   | 001<br>Category/<br>Type                           |  |
| Candidate Name  |                  |   |  |  |
| Office Sought:<br>House<br>Senate<br>President  | State: District: | Disbursement For:<br>Primary General<br>Other (specify) ▼ | Transaction ID: 1081D                              |  |

|  |                  |   |   |  |
|--|------------------|---|---|--|
| Full Name (Last, First, Middle Initial)<br><b>C. Midwest Express</b>                     |                  |   | Date of Disbursement<br>10 / 10 / 2002            |  |
| Mailing Address<br>6744 South Howell Avenue<br>City State Zip Code<br>Oak Creek WI 53154 |                  |   | Amount of Each Disbursement this Period<br>817.00 |  |
| Purpose of Disbursement<br>Travel/Airfare  |                  |   | 002<br>Category/<br>Type                          |  |
| Candidate Name   |                  |   |   |  |
| Office Sought:<br>House<br>Senate<br>President   | State: District: | Disbursement For:<br>Primary General<br>Other (specify) ▼ | Transaction ID: 1072D                             |  |

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| <b>SUBTOTAL</b> of Disbursements This Page (optional) ..... ▶      | <b>3084.25</b> |
| <b>TOTAL</b> This Period (last page this line number only) ..... ▶ |                |

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
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FOR LINE NUMBER:  
(check only one)

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|                                     |     |                          |    |                          |     |                          |     |                          |     |
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| <input checked="" type="checkbox"/> | 21b | <input type="checkbox"/> | 22 | <input type="checkbox"/> | 23  | <input type="checkbox"/> | 24  | <input type="checkbox"/> | 25  |
|                                     | 26  |                          | 27 |                          | 28a |                          | 28b |                          | 28c |
|                                     |     |                          |    |                          |     |                          |     |                          | 29  |

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NAME OF COMMITTEE (In Full)  
LEADERSHIP '02 (FKA FRIENDS OF ALBERT GORE JR INC)

|  |  |  |  |
|--|--|--|--|
| Full Name (Last, First, Middle Initial)<br><b>A. Mana Mahib</b>                                  |  | Date of Disbursement<br>10 / 11 / 2002             |  |
| Mailing Address<br>2301 Cathedral Avenue, NW # 207<br>City State Zip Code<br>Washington DC 20008 |  | Amount of Each Disbursement this Period<br>2352.40 |  |
| Purpose of Disbursement<br>Payroll   |  | Category/<br>Type<br>001                           |  |
| Candidate Name   |  | Transaction ID: 1083D                              |  |
| Office Sought: House<br>Senate<br>President  | Disbursement For:<br>Primary      General<br>Other (specify) ▼ | State:                  District:                  |  |

|  |  |  |  |
|--|--|--|--|
| Full Name (Last, First, Middle Initial)<br><b>B. Palmer Johnson</b>                        |  | Date of Disbursement<br>10 / 15 / 2002             |  |
| Mailing Address<br>822 Third Avenue 36th Floor<br>City State Zip Code<br>New York NY 10017 |  | Amount of Each Disbursement this Period<br>2373.00 |  |
| Purpose of Disbursement<br>Travel/Airfare  |  | Category/<br>Type<br>002                           |  |
| Candidate Name   |  | Transaction ID: 1086D                              |  |
| Office Sought: House<br>Senate<br>President  | Disbursement For:<br>Primary      General<br>Other (specify) ▼ | State:                  District:                  |  |

|   |  |   |  |
|---|--|---|--|
| Full Name (Last, First, Middle Initial)<br><b>C. The Pfister</b>                          |  | Date of Disbursement<br>10 / 15 / 2002            |  |
| Mailing Address<br>424 East Wisconsin Avenue<br>City State Zip Code<br>Milwaukee WI 53202 |  | Amount of Each Disbursement this Period<br>522.57 |  |
| Purpose of Disbursement<br>Hotel Expense  |  | Category/<br>Type<br>002                          |  |
| Candidate Name  |  | Transaction ID: 1088D                             |  |
| Office Sought: House<br>Senate<br>President   | Disbursement For:<br>Primary      General<br>Other (specify) ▼ | State:                  District:                 |  |

|  |                |
|--|----------------|
| <b>SUBTOTAL</b> of Disbursements This Page (optional) ..... ▶      | <b>5247.97</b> |
| <b>TOTAL</b> 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)

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|                                     |     |                          |    |                          |     |                          |     |                          |     |
|-------------------------------------|-----|--------------------------|----|--------------------------|-----|--------------------------|-----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 21b | <input type="checkbox"/> | 22 | <input type="checkbox"/> | 23  | <input type="checkbox"/> | 24  | <input type="checkbox"/> | 25  |
|                                     | 26  |                          | 27 |                          | 28a |                          | 28b |                          | 28c |
|                                     |     |                          |    |                          |     |                          |     |                          | 29  |

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NAME OF COMMITTEE (In Full)  
LEADERSHIP '02 (FKA FRIENDS OF ALBERT GORE JR INC)

|  |  |   |  |
|--|--|---|--|
| Full Name (Last, First, Middle Initial)<br><b>A. Plaza Gourmet, Inc.</b>                 |  | Date of Disbursement<br>10 / 01 / 2002            |  |
| Mailing Address<br>2200 Clarendon Boulevard<br>City State Zip Code<br>Arlington VA 22201 |  | Amount of Each Disbursement this Period<br>211.92 |  |
| Purpose of Disbursement<br>Catering  |  | 003<br>Category/<br>Type                          |  |
| Candidate Name   |  |   |  |
| Office Sought: House<br>Senate<br>President  | Disbursement For:<br>Primary      General<br>Other (specify) ▼ | Transaction ID: 1064D                             |  |
| State:            District:  |  |   |  |

|  |  |  |  |
|--|--|--|--|
| Full Name (Last, First, Middle Initial)<br><b>B. Wendy J. Samelson</b>                           |  | Date of Disbursement<br>10 / 11 / 2002             |  |
| Mailing Address<br>1627 Connecticut Avenue, NW # 4<br>City State Zip Code<br>Washington DC 20008 |  | Amount of Each Disbursement this Period<br>1311.85 |  |
| Purpose of Disbursement<br>Payroll   |  | 001<br>Category/<br>Type                           |  |
| Candidate Name   |  |  |  |
| Office Sought: House<br>Senate<br>President  | Disbursement For:<br>Primary      General<br>Other (specify) ▼ | Transaction ID: 1079D                              |  |
| State:            District:  |  |  |  |

|  |  |   |  |
|--|--|---|--|
| Full Name (Last, First, Middle Initial)<br><b>C. Staples</b>                         |  | Date of Disbursement<br>10 / 03 / 2002            |  |
| Mailing Address<br>910 North Glebe Road<br>City State Zip Code<br>Arlington VA 22203 |  | Amount of Each Disbursement this Period<br>111.34 |  |
| Purpose of Disbursement<br>Office Supplies   |  | 001<br>Category/<br>Type                          |  |
| Candidate Name   |  |   |  |
| Office Sought: House<br>Senate<br>President  | Disbursement For:<br>Primary      General<br>Other (specify) ▼ | Transaction ID: 1070D                             |  |
| State:            District:  |  |   |  |

|  |                |
|--|----------------|
| <b>SUBTOTAL</b> of Disbursements This Page (optional) ..... ▶      | <b>1634.91</b> |
| <b>TOTAL</b> 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)

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|                                     |     |                          |    |                          |     |                          |     |                          |     |
|-------------------------------------|-----|--------------------------|----|--------------------------|-----|--------------------------|-----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 21b | <input type="checkbox"/> | 22 | <input type="checkbox"/> | 23  | <input type="checkbox"/> | 24  | <input type="checkbox"/> | 25  |
|                                     | 26  |                          | 27 |                          | 28a |                          | 28b |                          | 28c |
|                                     |     |                          |    |                          |     |                          |     |                          | 29  |

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NAME OF COMMITTEE (In Full)  
LEADERSHIP '02 (FKA FRIENDS OF ALBERT GORE JR INC)

|   |   |                |   |  |
|---|---|----------------|---|--|
| Full Name (Last, First, Middle Initial)<br>A. United Airlines                   |   |                | Date of Disbursement<br>10 / 03 / 2002            |  |
| Mailing Address<br>1600 K Street, NW<br>City Washington State DC Zip Code 20036 |   |                | Amount of Each Disbursement this Period<br>414.50 |  |
| Purpose of Disbursement<br>Travel/Airfare                                       |   | Candidate Name | 002<br>Category/<br>Type                          |  |
| Office Sought:<br>House<br>Senate<br>President                                  | Disbursement For:<br>Primary General<br>Other (specify) ▼ |                | Transaction ID: 1071D                             |  |
| State:  | District:   |                |   |  |

|   |   |                |   |  |
|---|---|----------------|---|--|
| Full Name (Last, First, Middle Initial)<br>B. United Airlines                   |   |                | Date of Disbursement<br>10 / 15 / 2002            |  |
| Mailing Address<br>1600 K Street, NW<br>City Washington State DC Zip Code 20036 |   |                | Amount of Each Disbursement this Period<br>436.00 |  |
| Purpose of Disbursement<br>Travel/Airfare                                       |   | Candidate Name | 002<br>Category/<br>Type                          |  |
| Office Sought:<br>House<br>Senate<br>President                                  | Disbursement For:<br>Primary General<br>Other (specify) ▼ |                | Transaction ID: 1089D                             |  |
| State:  | District:   |                |   |  |

|   |   |                |   |  |
|---|---|----------------|---|--|
| Full Name (Last, First, Middle Initial)<br>C. USAirways                         |   |                | Date of Disbursement<br>10 / 01 / 2002            |  |
| Mailing Address<br>2345 Crystal Drive<br>City Arlington State VA Zip Code 22227 |   |                | Amount of Each Disbursement this Period<br>251.00 |  |
| Purpose of Disbursement<br>Travel/Airfare                                       |   | Candidate Name | 002<br>Category/<br>Type                          |  |
| Office Sought:<br>House<br>Senate<br>President                                  | Disbursement For:<br>Primary General<br>Other (specify) ▼ |                | Transaction ID: 1085D                             |  |
| State:  | District:   |                |   |  |

|  |                |
|--|----------------|
| <b>SUBTOTAL</b> of Disbursements This Page (optional) .....      | <b>1101.50</b> |
| <b>TOTAL</b> 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)

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|                                     |     |                          |    |                          |     |                          |     |                          |     |
|-------------------------------------|-----|--------------------------|----|--------------------------|-----|--------------------------|-----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 21b | <input type="checkbox"/> | 22 | <input type="checkbox"/> | 23  | <input type="checkbox"/> | 24  | <input type="checkbox"/> | 25  |
|                                     | 26  |                          | 27 |                          | 28a |                          | 28b |                          | 28c |
|                                     |     |                          |    |                          |     |                          |     |                          | 29  |

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NAME OF COMMITTEE (In Full)  
LEADERSHIP '02 (FKA FRIENDS OF ALBERT GORE JR INC)

|  |                  |   |  |                       |  |
|--|------------------|---|--|-----------------------|--|
| Full Name (Last, First, Middle Initial)<br><b>A. Virginia Department of Taxation</b> |                  |   | Date of Disbursement<br>10 / 16 / 2002           |                       |  |
| Mailing Address<br>P.O. Box 27284<br>City Richmond State VA Zip Code 23281           |                  |   | Amount of Each Disbursement this Period<br>82.32 |                       |  |
| Purpose of Disbursement<br>Payroll Taxes<br>Candidate Name                           |                  | 001<br>Category/<br>Type                                  |  |                       |  |
| Office Sought: House<br>Senate<br>President  | State: District: | Disbursement For:<br>Primary General<br>Other (specify) ▼ |  | Transaction ID: 1095D |  |

|   |                  |   |  |                       |  |
|---|------------------|---|--|-----------------------|--|
| Full Name (Last, First, Middle Initial)<br><b>B. Miriam S. Zalzman</b>                |                  |   | Date of Disbursement<br>10 / 11 / 2002             |                       |  |
| Mailing Address<br>9112 Wandering Trail Drive<br>City Potomac State MD Zip Code 20854 |                  |   | Amount of Each Disbursement this Period<br>2044.02 |                       |  |
| Purpose of Disbursement<br>Payroll<br>Candidate Name                                  |                  | 001<br>Category/<br>Type                                  |  |                       |  |
| Office Sought: House<br>Senate<br>President   | State: District: | Disbursement For:<br>Primary General<br>Other (specify) ▼ |  | Transaction ID: 1094D |  |

**C.**

|  |                 |
|--|-----------------|
| <b>SUBTOTAL</b> of Disbursements This Page (optional) .....      | <b>2126.34</b>  |
| <b>TOTAL</b> This Period (last page this line number only) ..... | <b>67258.40</b> |

**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)

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|                              |                             |  |                              |                              |
|------------------------------|-----------------------------|--|------------------------------|------------------------------|
| <input type="checkbox"/> 21b | <input type="checkbox"/> 22 | <input checked="" type="checkbox"/> 23 | <input type="checkbox"/> 24  | <input type="checkbox"/> 25  |
| <input type="checkbox"/> 26  | <input type="checkbox"/> 27 | <input type="checkbox"/> 28a           | <input type="checkbox"/> 28b | <input type="checkbox"/> 28c |
| <input type="checkbox"/> 29  |                             |  |                              |                              |

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NAME OF COMMITTEE (In Full)  
LEADERSHIP '02 (FKA FRIENDS OF ALBERT GORE JR INC)

|   |   |  |
|---|---|--|
| Full Name (Last, First, Middle Initial)<br><b>A. Boswell for Congress</b>       |   | Date of Disbursement<br>10 / 11 / 2002             |
| Mailing Address<br>P.O. Box 36272<br>City: Des Moines State: IA Zip Code: 50315 |   | Amount of Each Disbursement this Period<br>4000.00 |
| Purpose of Disbursement<br>Contribution   | Candidate Name<br>Leonard L. Boswell  | 011<br>Category/<br>Type                           |
| Office Sought: <input checked="" type="checkbox"/> House<br>Senate<br>President | Disbursement For: 2002<br>Primary <input type="checkbox"/> General <input checked="" type="checkbox"/><br>Other (specify) ▼ |  |
| State: IA District: 03  |   | Transaction ID: 1090D                              |

|   |   |  |
|---|---|--|
| Full Name (Last, First, Middle Initial)<br><b>B. Carden for Congress</b>        |   | Date of Disbursement<br>10 / 16 / 2002             |
| Mailing Address<br>P.O. Box 2129<br>City: Westfield State: NJ Zip Code: 07081   |   | Amount of Each Disbursement this Period<br>1000.00 |
| Purpose of Disbursement<br>Contribution   | Candidate Name<br>Tim Carden  | 011<br>Category/<br>Type                           |
| Office Sought: <input checked="" type="checkbox"/> House<br>Senate<br>President | Disbursement For: 2002<br>Primary <input type="checkbox"/> General <input checked="" type="checkbox"/><br>Other (specify) ▼ |  |
| State: NJ District: 07  |   | Transaction ID: 1098D                              |

|  |   |  |
|--|---|--|
| Full Name (Last, First, Middle Initial)<br><b>C. Chris Kouri for Congress</b>            |   | Date of Disbursement<br>10 / 16 / 2002             |
| Mailing Address<br>3201 Commonwealth Avenue<br>City: Charlotte State: NC Zip Code: 28205 |   | Amount of Each Disbursement this Period<br>1000.00 |
| Purpose of Disbursement<br>Contribution  | Candidate Name<br>Chris Kouri   | 011<br>Category/<br>Type                           |
| Office Sought: <input checked="" type="checkbox"/> House<br>Senate<br>President          | Disbursement For: 2002<br>Primary <input type="checkbox"/> General <input checked="" type="checkbox"/><br>Other (specify) ▼ |  |
| State: NC District: 08   |   | Transaction ID: 1091D                              |

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|--|----------------|
| <b>SUBTOTAL</b> of Disbursements This Page (optional) .....      | <b>6000.00</b> |
| <b>TOTAL</b> 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)

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|                              |                             |  |                              |                              |
|------------------------------|-----------------------------|--|------------------------------|------------------------------|
| <input type="checkbox"/> 21b | <input type="checkbox"/> 22 | <input checked="" type="checkbox"/> 23 | <input type="checkbox"/> 24  | <input type="checkbox"/> 25  |
| <input type="checkbox"/> 26  | <input type="checkbox"/> 27 | <input type="checkbox"/> 28a           | <input type="checkbox"/> 28b | <input type="checkbox"/> 28c |
| <input type="checkbox"/> 29  |                             |  |                              |                              |

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NAME OF COMMITTEE (In Full)  
LEADERSHIP '02 (FKA FRIENDS OF ALBERT GORE JR INC)

|   |                                |  |
|---|--------------------------------|--|
| Full Name (Last, First, Middle Initial)<br><b>A. Committee to Elect Dave</b>  |                                | Date of Disbursement<br>10 / 16 / 2002             |
| Mailing Address<br>201 South Main Suite 450<br>City State Zip Code<br>Salt Lake City UT 84111                               |                                | Amount of Each Disbursement this Period<br>1000.00 |
| Purpose of Disbursement<br>Contribution   | Candidate Name<br>David Thomas | 011<br>Category/<br>Type                           |
| Office Sought: <input checked="" type="checkbox"/> House<br>Senate<br>President   |                                |  |
| Disbursement For: 2002<br>Primary <input type="checkbox"/> General <input checked="" type="checkbox"/><br>Other (specify) ▼ | State: UT District: 01         | Transaction ID: 1101D                              |

|   |                                |  |
|---|--------------------------------|--|
| Full Name (Last, First, Middle Initial)<br><b>B. Hartke for Congress Committee</b>  |                                | Date of Disbursement<br>10 / 16 / 2002             |
| Mailing Address<br>811 Walnut Street<br>City State Zip Code<br>Evansville IN 47708  |                                | Amount of Each Disbursement this Period<br>1000.00 |
| Purpose of Disbursement<br>Contribution   | Candidate Name<br>Bryan Hartke | 011<br>Category/<br>Type                           |
| Office Sought: <input checked="" type="checkbox"/> House<br>Senate<br>President   |                                |  |
| Disbursement For: 2002<br>Primary <input type="checkbox"/> General <input checked="" type="checkbox"/><br>Other (specify) ▼ | State: IN District: 08         | Transaction ID: 1092D                              |

|   |                                  |  |
|---|----------------------------------|--|
| Full Name (Last, First, Middle Initial)<br><b>C. Roberts for Congress</b>   |                                  | Date of Disbursement<br>10 / 16 / 2002             |
| Mailing Address<br>P.O. Box 1568<br>City State Zip Code<br>Ardmore OK 73402   |                                  | Amount of Each Disbursement this Period<br>1000.00 |
| Purpose of Disbursement<br>Contribution   | Candidate Name<br>Darryl Roberts | 011<br>Category/<br>Type                           |
| Office Sought: <input checked="" type="checkbox"/> House<br>Senate<br>President   |                                  |  |
| Disbursement For: 2002<br>Primary <input type="checkbox"/> General <input checked="" type="checkbox"/><br>Other (specify) ▼ | State: OK District: 03           | Transaction ID: 1100D                              |

|  |                |
|--|----------------|
| <b>SUBTOTAL</b> of Disbursements This Page (optional) .....      | <b>3000.00</b> |
| <b>TOTAL</b> 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)

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|                              |                             |  |                              |                              |
|------------------------------|-----------------------------|--|------------------------------|------------------------------|
| <input type="checkbox"/> 21b | <input type="checkbox"/> 22 | <input checked="" type="checkbox"/> 23 | <input type="checkbox"/> 24  | <input type="checkbox"/> 25  |
| <input type="checkbox"/> 26  | <input type="checkbox"/> 27 | <input type="checkbox"/> 28a           | <input type="checkbox"/> 28b | <input type="checkbox"/> 28c |
|                              |                             |  |                              | <input type="checkbox"/> 29  |

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NAME OF COMMITTEE (In Full)  
LEADERSHIP '02 (FKA FRIENDS OF ALBERT GORE JR INC)

|   |                              |  |
|---|------------------------------|--|
| Full Name (Last, First, Middle Initial)<br>A. Tim Bishop for Congress   |                              | Date of Disbursement<br>10 <sup>th</sup> / 16 <sup>th</sup> / 2002 |
| Mailing Address<br>129 Wooley Street<br>City Southampton State NY Zip Code 11968  |                              | Amount of Each Disbursement this Period<br>1000.00                 |
| Purpose of Disbursement<br>Contribution   | Candidate Name<br>Tim Bishop | 011<br>Category/<br>Type   |
| Office Sought: <input checked="" type="checkbox"/> House<br>Senate<br>President   |                              |  |
| Disbursement For: 2002<br>Primary <input type="checkbox"/> General <input checked="" type="checkbox"/><br>Other (specify) ▼ | State: NY District: 01       | Transaction ID: 1099D  |

B.

C.

|  |   |                 |
|--|---|-----------------|
| <b>SUBTOTAL</b> of Disbursements This Page (optional) .....      | ▶ | <b>1000.00</b>  |
| <b>TOTAL</b> This Period (last page this line number only) ..... | ▶ | <b>10000.00</b> |

**SCHEDULE D**

**DEBTS AND OBLIGATIONS**

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

9  
 10

**Excluding Loans**

NAME OF COMMITTEE (In Full)  
LEADERSHIP '02 (FKA FRIENDS OF ALBERT GORE JR INC)

A Full Name (Last, First, Middle Initial) of Debtor or Creditor

A. Gutierrez & Associates, Inc.

Nature of Debt (Purpose):

Consulting/Communications

Mailing Address

529 Clifford Street

City State

Corpus Christi TX

ZIP Code

78404

Outstanding Balance Beginning This Period

1600.00

Transaction ID: 1901SchD

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1600.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor

Aaron Rents, Inc.

Nature of Debt (Purpose):

Furniture Rental

Mailing Address

5720 Gen. Washington Drive

City State

Alexandria VA

ZIP Code

22312

Outstanding Balance Beginning This Period

040.40

Transaction ID: 1902SchD

Amount Incurred This Period

424.20

Payment This Period

0.00

Outstanding Balance at Close of This Period

1272.60

C Full Name (Last, First, Middle Initial) of Debtor or Creditor

Bell South

Nature of Debt (Purpose):

Telephone Expense

Mailing Address

P.O. Box 740144

City State

Atlanta GA

ZIP Code

30374

Outstanding Balance Beginning This Period

892.39

Transaction ID: 1904SchD

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

892.39

|  |   |                |
|--|---|----------------|
| 1) <b>SUBTOTALS</b> This Period This Page (optional) .....   | ▶ | <b>3764.99</b> |
| 2) <b>TOTALS</b> This Period (last page this line number only) .....                                 | ▶ |                |
| 3) <b>TOTALS OUTSTANDING LOANS</b> from Schedule C (last page only) .....                            | ▶ |                |
| 4) <b>ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only) ..... | ▶ |                |

**SCHEDULE D**

**DEBTS AND OBLIGATIONS**

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

9  
 10

**Excluding Loans**

NAME OF COMMITTEE (In Full)  
LEADERSHIP '02 (FKA FRIENDS OF ALBERT GORE JR INC)

A Full Name (Last, First, Middle Initial) of Debtor or Creditor

BKD, LLP

Nature of Debt (Purpose):

Consulting/Accounting

Mailing Address

200 E. 11th Street

P.O. Box 8308

City State

Pine Bluff AR

ZIP Code

71611

Outstanding Balance Beginning This Period

958.18

Transaction ID: 1905SchD

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

958.18

B Full Name (Last, First, Middle Initial) of Debtor or Creditor

CareFirst BlueCross BlueShield

Nature of Debt (Purpose):

Employee Insurance

Mailing Address

P.O. Box 79749

City State

Baltimore MD

ZIP Code

21278

Outstanding Balance Beginning This Period

2406.00

Transaction ID: 1906SchD

Amount Incurred This Period

2486.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

4892.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor

Crescent Limousine

Nature of Debt (Purpose):

Ground Transportation

Mailing Address

P.O. Box 30328

City State

Alexandria VA

ZIP Code

22310

Outstanding Balance Beginning This Period

165.60

Transaction ID: 1908SchD

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

165.60

|  |   |                |
|--|---|----------------|
| 1) <b>SUBTOTALS</b> This Period This Page (optional) .....   | ▶ | <b>6095.78</b> |
| 2) <b>TOTALS</b> This Period (last page this line number only) .....                                 | ▶ |                |
| 3) <b>TOTALS OUTSTANDING LOANS</b> from Schedule C (last page only) .....                            | ▶ |                |
| 4) <b>ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)</b> ..... | ▶ |                |

**SCHEDULE D**

**DEBTS AND OBLIGATIONS**

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

9  
 10

**Excluding Loans**

NAME OF COMMITTEE (In Full)  
LEADERSHIP '02 (FKA FRIENDS OF ALBERT GORE JR INC)

A Full Name (Last, First, Middle Initial) of Debtor or Creditor  
Christopher Derf

Nature of Debt (Purpose):  
Consulting/Fundraising

Mailing Address

50 East 98th Street Apt. #2B

City State ZIP Code  
New York NY 10128

Outstanding Balance Beginning This Period  
4500.00

Transaction ID: 1909SchD

Amount Incurred This Period Payment This Period  
0.00 0.00

Outstanding Balance at Close of This Period  
4500.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor  
ElectionMouse, LLC

Nature of Debt (Purpose):  
Consulting/Technology

Mailing Address

253 West 73rd Street Apt. #50

City State ZIP Code  
New York NY 10023

Outstanding Balance Beginning This Period  
9495.46

Transaction ID: 1910SchD

Amount Incurred This Period Payment This Period  
2512.56 0.00

Outstanding Balance at Close of This Period  
12008.02

C Full Name (Last, First, Middle Initial) of Debtor or Creditor  
Executive Travel Associates

Nature of Debt (Purpose):  
Transportation/Airfare

Mailing Address

1100 17th Street, NW Suite 400

City State ZIP Code  
Washington DC 20036

Outstanding Balance Beginning This Period  
19060.50

Transaction ID: 1911SchD

Amount Incurred This Period Payment This Period  
-40.00 19020.50

Outstanding Balance at Close of This Period  
0.00

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|--|---|-----------------|
| 1) <b>SUBTOTALS</b> This Period This Page (optional) .....   | ▶ | <b>16508.02</b> |
| 2) <b>TOTALS</b> This Period (last page this line number only) .....                                 | ▶ |                 |
| 3) <b>TOTALS OUTSTANDING LOANS</b> from Schedule C (last page only) .....                            | ▶ |                 |
| 4) <b>ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only) ..... | ▶ |                 |

**SCHEDULE D**

**DEBTS AND OBLIGATIONS**

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

9  
 10

**Excluding Loans**

NAME OF COMMITTEE (In Full)  
LEADERSHIP '02 (FKA FRIENDS OF ALBERT GORE JR INC)

|  |  |   |
|--|--|---|
| A Full Name (Last, First, Middle Initial) of Debtor or Creditor<br>Go America<br><br>Mailing Address<br>433 Hackensack<br><br>City State ZIP Code<br>Hackensack NJ 07601<br><br>Outstanding Balance Beginning This Period<br>2144.55<br><br>Amount Incurred This Period Payment This Period<br>359.70 0.00             |  | Nature of Debt (Purpose):<br>Pager Service<br><br><br><br><br>Transaction ID: 1913SchD<br><br><br>Outstanding Balance at Close of This Period<br>2504.25          |
| B Full Name (Last, First, Middle Initial) of Debtor or Creditor<br>Brian Hardwick<br><br>Mailing Address<br>1308 D Street, NW Apt. #301<br>City State ZIP Code<br>Washington DC 20005<br><br>Outstanding Balance Beginning This Period<br>0000.00<br><br>Amount Incurred This Period Payment This Period<br>0.00 0.00  |  | Nature of Debt (Purpose):<br>Consulting/Fundraising<br><br><br><br><br>Transaction ID: 1914SchD<br><br><br>Outstanding Balance at Close of This Period<br>0000.00 |
| C Full Name (Last, First, Middle Initial) of Debtor or Creditor<br>MacMannes, Inc.<br><br>Mailing Address<br>5104 MacArthur Boulevard, NW<br>City State ZIP Code<br>Washington DC 20016<br><br>Outstanding Balance Beginning This Period<br>956.18<br><br>Amount Incurred This Period Payment This Period<br>0.00 0.00 |  | Nature of Debt (Purpose):<br>Event Paraphernalia<br><br><br><br><br>Transaction ID: 1915SchD<br><br><br>Outstanding Balance at Close of This Period<br>956.18     |

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| 1) <b>SUBTOTALS</b> This Period This Page (optional) .....   | ▶ | <b>11460.43</b> |
| 2) <b>TOTALS</b> This Period (last page this line number only) .....                                 | ▶ |                 |
| 3) <b>TOTALS OUTSTANDING LOANS</b> from Schedule C (last page only) .....                            | ▶ |                 |
| 4) <b>ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only) ..... | ▶ |                 |

**SCHEDULE D**

**DEBTS AND OBLIGATIONS**

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

9  
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**Excluding Loans**

NAME OF COMMITTEE (In Full)  
LEADERSHIP '02 (FKA FRIENDS OF ALBERT GORE JR INC)

|  |  |  |
|--|--|--|
| <p>A Full Name (Last, First, Middle Initial) of Debtor or Creditor<br/>Madalene Mieke</p> <p>Mailing Address<br/>5103 Barto Avenue</p> <p>City State ZIP Code<br/>Camp Springs MD 20746</p> <p>Outstanding Balance Beginning This Period<br/>2365.21</p> <p>Amount Incurred This Period<br/>0.00</p>     |  | <p>Nature of Debt (Purpose):<br/>Consulting/Event Staging</p> <p>Transaction ID: 1917SchD</p> <p>Outstanding Balance at Close of This Period<br/>2365.21</p>         |
| <p>B Full Name (Last, First, Middle Initial) of Debtor or Creditor<br/>Occasions Caterers</p> <p>Mailing Address<br/>5458 3rd Street, NE</p> <p>City State ZIP Code<br/>Washington DC 20711</p> <p>Outstanding Balance Beginning This Period<br/>2459.93</p> <p>Amount Incurred This Period<br/>0.00</p> |  | <p>Nature of Debt (Purpose):<br/>Catering</p> <p>Transaction ID: 1918SchD</p> <p>Outstanding Balance at Close of This Period<br/>2459.93</p>                         |
| <p>C Full Name (Last, First, Middle Initial) of Debtor or Creditor<br/>Professional Livery</p> <p>Mailing Address<br/>P.O. Box 8381</p> <p>City State ZIP Code<br/>Columbia MD 21045</p> <p>Outstanding Balance Beginning This Period<br/>6767.69</p> <p>Amount Incurred This Period<br/>3201.40</p>     |  | <p>Nature of Debt (Purpose):<br/>Ground Transportation - Disputed</p> <p>Transaction ID: 1919SchD</p> <p>Outstanding Balance at Close of This Period<br/>9969.09</p> |

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| 1) <b>SUBTOTALS</b> This Period This Page (optional) .....   | ▶ | <b>14814.53</b> |
| 2) <b>TOTALS</b> This Period (last page this line number only) .....                                 | ▶ |                 |
| 3) <b>TOTALS OUTSTANDING LOANS</b> from Schedule C (last page only) .....                            | ▶ |                 |
| 4) <b>ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only) ..... | ▶ |                 |

**SCHEDULE D**

**DEBTS AND OBLIGATIONS**

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

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 10

**Excluding Loans**

NAME OF COMMITTEE (In Full)  
LEADERSHIP '02 (FKA FRIENDS OF ALBERT GORE JR INC)

A Full Name (Last, First, Middle Initial) of Debtor or Creditor

The Raquel Club

Nature of Debt (Purpose):

Catering

Mailing Address

1385 North Dearborn Parkway

City State ZIP Code  
Chicago IL 60610

Outstanding Balance Beginning This Period

3217.86

Transaction ID: 1920SchD

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

3217.86

B Full Name (Last, First, Middle Initial) of Debtor or Creditor

Ryan, Phillips, Utrecht & MacKinnon

Nature of Debt (Purpose):

Legal Expenses

Mailing Address

1133 Connecticut Avenue, NW Suite 300

City State ZIP Code  
Washington DC 20036

Outstanding Balance Beginning This Period

8123.65

Transaction ID: 1921SchD

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

8123.65

C Full Name (Last, First, Middle Initial) of Debtor or Creditor

Stings Restaurant

Nature of Debt (Purpose):

Catering

Mailing Address

1700 Humboldt Street

City State ZIP Code  
Denver CO 80218

Outstanding Balance Beginning This Period

801.20

Transaction ID: 1922SchD

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

801.20

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| 1) <b>SUBTOTALS</b> This Period This Page (optional) .....   | ▶ | <b>12142.71</b> |
| 2) <b>TOTALS</b> This Period (last page this line number only) .....                                 | ▶ |                 |
| 3) <b>TOTALS OUTSTANDING LOANS</b> from Schedule C (last page only) .....                            | ▶ |                 |
| 4) <b>ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)</b> ..... | ▶ |                 |

**SCHEDULE D**  
**DEBTS AND OBLIGATIONS**  
**Excluding Loans**

NAME OF COMMITTEE (In Full)  
 LEADERSHIP '02 (FKA FRIENDS OF ALBERT GORE JR INC)

|   |  |
|---|--|
| <p><b>A</b> Full Name (Last, First, Middle Initial) of Debtor or Creditor<br/>         Telesis Systems, Inc.</p> <p>Mailing Address<br/>         PO Box 28</p> <p>City State ZIP Code<br/>         Cheltenham MD 20623</p> <p>Outstanding Balance Beginning This Period<br/>         894.00</p> <p>Amount Incurred This Period<br/>         0.00</p>              | <p>Nature of Debt (Purpose):<br/>         Consulting/Technology</p> <p>Transaction ID: 1923SchD</p> <p>Outstanding Balance at Close of This Period<br/>         894.00</p> |
| <p><b>B</b> Full Name (Last, First, Middle Initial) of Debtor or Creditor<br/>         Vanderbilt University</p> <p>Mailing Address<br/>         VU Station B # 351677</p> <p>City State ZIP Code<br/>         Nashville TN 37203</p> <p>Outstanding Balance Beginning This Period<br/>         15016.98</p> <p>Amount Incurred This Period<br/>         0.00</p> | <p>Nature of Debt (Purpose):<br/>         Housing</p> <p>Transaction ID: 1924SchD</p> <p>Outstanding Balance at Close of This Period<br/>         15816.98</p>             |
| <p><b>C</b> Full Name (Last, First, Middle Initial) of Debtor or Creditor<br/>         Verizon</p> <p>Mailing Address<br/>         P.O. Box 17577</p> <p>City State ZIP Code<br/>         Baltimore MD 21297</p> <p>Outstanding Balance Beginning This Period<br/>         1265.47</p> <p>Amount Incurred This Period<br/>         1437.25</p>                    | <p>Nature of Debt (Purpose):<br/>         Telephone Expense</p> <p>Transaction ID: 1925SchD</p> <p>Outstanding Balance at Close of This Period<br/>         2732.72</p>    |

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|--|---|-----------------|
| 1) <b>SUBTOTALS</b> This Period This Page (optional) .....   | ▶ | <b>19443.70</b> |
| 2) <b>TOTALS</b> This Period (last page this line number only) .....                                 | ▶ | <b>84230.16</b> |
| 3) <b>TOTALS OUTSTANDING LOANS</b> from Schedule C (last page only) .....                            | ▶ |                 |
| 4) <b>ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)</b> ..... | ▶ |                 |



Form/Schedule: **SD10**  
Transaction ID: **1911SchD**

Incorrectly Invoiced Credited \$40.00