REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

1. NAME OF COMMITTEE (in full)
Searchlight Leadership Fund

ADDRESS (number and street)
818 Connecticut Avenue, N.W.
Suite 1100

☐ Check if different than previously reported

2. FEC IDENTIFICATION NUMBER
C00327395

CITY, STATE, and ZIP CODE
Washington DC 20006

3. ☒ This committee has qualified as a multi-candidate committee (see FEC Form 1M)

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☐ January 31 Year End Report

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

☐ Termination report

Monthly Report Due On:

☒ February 20	☐ June 20	☐ October 20
☐ March 20	☐ July 20	☐ November 20
☐ April 20	☐ August 20	☐ December 20
☐ May 20	☐ September 20	☐ January 31

☐ Twelfth day report preceding _____ (election type)
election on _____ in the State of _____

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

(b) Is this Report an Amendment ☐ YES ☒ NO

SUMMARY 5. Covering Period 01/01/2001 through 01/31/2001	**COLUMN A** **This Period**	**COLUMN B** **Calendar Year-to-Date**
6. (a) Cash on Hand, January 1, 2001		67172.87
(b) Cash on Hand at Beginning of Reporting Period	67172.87	
(c) Total Receipts (from line 19)	30055.57	30055.57
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	97228.44	97228.44
7. Total Disbursements (from line 30)	26607.22	26607.22
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	70621.22	70621.22
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

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
Electronically Filed by William Oldaker

Signature of Treasurer

Date
02/20/2001

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

FEC FORM 3X
(revised 9/98)

4-00173

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
(PAGE 2, FEC FORM 3X) (revised 1/1/91)

NAME OF COMMITTEE
Searchlight Leadership Fund

REPORT COVERING PERIOD
FROM 01/01/2001 TO: 01/31/2001

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	0.00	0.00	11.a.i.
ii. Unitemized	0.00	0.00	11.a.ii.
iii. Total (add i and ii)»	0.00	0.00	11.a.iii.
b. Political Party Committees	0.00	0.00	11.b.
c. Other Political Committees (such as PACs)	8000.00	8000.00	11.c.
d. Total Contributions (add a iii, b and c)»	8000.00	8000.00	11.d.
12. Transfers From Affiliated/Other Party Committees	0.00	0.00	12.
13. All Loans Received	0.00	0.00	13.
14. Loan Repayments Received	0.00	0.00	14.
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	0.00	0.00	15.
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	0.00	16.
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00	17.
18. Transfers From Nonfederal Account for Joint Activity	22055.57	22055.57	18.
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)»	30055.57	30055.57	19.
20. Total Federal Receipts (subtract line 18 from line 19)»	8000.00	8000.00	20.
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	5321.47	5321.47	21.a.i.
ii. Non-Federal Share	21285.75	21285.75	21.a.ii.
b. Other Federal Operating Expenditures	0.00	0.00	21.b.
c. Total Operating Expenditures (add a i, a ii, and b)»	26607.22	26607.22	21.c.
22. Transfers to Affiliated/Other Party Committees	0.00	0.00	22.
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00	23.
24. Independent Expenditures (use Schedule E)	0.00	0.00	24.
25. Coordinated Expenditures Made by Party Committees (2 U.S.C 441a(d)) (use Sch. F)	0.00	0.00	25.
26. Loan Repayments Made	0.00	0.00	26.
27. Loans Made	0.00	0.00	27.
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	0.00	0.00	28.a.
b. Political Party Committees	0.00	0.00	28.b.
c. Other Political Committees (such as PACs)	0.00	0.00	28.c.
d. Total Contributions Refunds (add a, b, and c)»	0.00	0.00	28.d.
29. Other Disbursements	0.00	0.00	29.
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)»	26607.22	26607.22	30.
31. Total Federal Disbursements (subtract line 21 a ii from line 30)»	5321.47	5321.47	31.
III. Net Contributions / Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	8000.00	8000.00	32.
33. Total Contribution Refunds (from line 28d)	0.00	0.00	33.
34. Net Contributions (other than loans) (subtract line 33 from 32)	8000.00	8000.00	34.
35. Total Federal Operating Expenditures (add 21 a i and 21 b)»	5321.47	5321.47	35.
36. Offsets to Operating Expenditures (from line 15)	0.00	0.00	36.
37. Net Operating Expenditures (subtract line 36 from 35)»	5321.47	5321.47	37.

SCHEDULE A	ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	3 / 16 FOR LINE NUMBER 11C

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)
Searchlight Leadership Fund

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
TRANSPORT WORKERS UNION POLITICAL CONTRIBUTIONS COMMITTEE 80 WEST END AVENUE NEW YORK NY 10023 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Occupation Aggregate Year-to-Date > $ 1000.00	01/05/2001	1000.00 Contribution
AIR LINE PILOTS ASSOCIATION POLITICAL ACTION COMMITTEE 1625 MASSACHUSETTS AVE, N.W. WASHINGTON DC 20036 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Occupation Aggregate Year-to-Date > $ 1000.00	01/16/2001	1000.00 Contribution
SEIU - COPE US Division 1313 L Street, NW Washington DC 20005 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Occupation Aggregate Year-to-Date > $ 5000.00	01/18/2001	5000.00 Contribution
UNITED STATES TELECOM ASSOCIATION POLITICAL ACTION COMMITTEE (USTAPAC) 1401 H STREET NW STE 600 WASHINGTON DC 20005 Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Occupation Aggregate Year-to-Date > $ 1000.00	01/18/2001	1000.00 Contribution

SUBTOTALS of Receipts This Page (Optional)	
TOTALS This Period (last page this line number only)	**8000.00**

SCHEDULE H1
(revised 5/93)

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

NAME OF COMMITTEE (in Full)
Searchlight Leadership Fund

NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX) ..... %

☐ PRESIDENTIAL YEAR (65%)
☐ ALL OTHER YEARS (60%)

HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☐ **MINIMUM FEDERAL PERCENTAGE** (65%) (IF CHECKED, ENTER % IN BOX) ..... %

OR

☐ **FUNDS EXPENDED :**

ESTIMATED DIRECT CANDIDATE SUPPORT - FEDERAL ..... %
ESTIMATED DIRECT CANDIDATE SUPPORT - NON-FEDERAL ..... %

ADJUSTMENTS TO FUNDS EXPENDED:
ACTUAL DIRECT CANDIDATE SUPPORT - FEDERAL ..... $ ..... %
ACTUAL DIRECT CANDIDATE SUPPORT - NON-FEDERAL ..... $

NOTE: FUNDS EXPENDED MUST BE USED IF THE FEDERAL PROPORTION IS GREATER THAN 65% IN ANY YEAR

SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED :

ESTIMATED DIRECT CANDIDATE SUPPORT - FEDERAL ..... 20.00 %
ESTIMATED DIRECT CANDIDATE SUPPORT - NON-FEDERAL ..... 80.00 %

ADJUSTMENTS TO FUNDS EXPENDED:
ACTUAL DIRECT CANDIDATE SUPPORT - FEDERAL ..... $ 0.00 ..... 00.00 %
ACTUAL DIRECT CANDIDATE SUPPORT - NON-FEDERAL ..... $ 0.00

STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT:

				POINTS
1.	PRESIDENT	(1 point)	.....	
2.	U.S. SENATE	(1 point)	.....	
3.	U.S. CONGRESS	(1 point)	.....	
4.	SUBTOTAL (FEDERAL) (1 + 2 + 3)		.....	
5.	GOVERNOR	(1 point)	.....	
6.	OTHER STATEWIDE OFFICE(S)	(1 or 2 points)	.....	
7.	STATE SENATE	(1 point)	.....	
8.	STATE REPRESENTATIVE	(1 point)	.....	
9.	LOCAL CANDIDATES	(1 or 2 points)	.....	
10.	EXTRA NON-FEDERAL POINT	(1 point)	.....	
11.	SUBTOTAL (NON-FEDERAL) (5 + 6 + 7 + 8 + 9 + 10)		.....	
12.	TOTAL POINTS (4 + 11)		.....	

FEDERAL ALLOCATION ([(4) / (12)] x 100) ..... %

SCHEDULE H2 ALLOCATION RATIOS

(effective 1/1/91)

NAME OF COMMITTEE (in Full)
Searchlight Leadership Fund

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

Methods of allocation :

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

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

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

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
DWJ Event [12/06/2000] ( )	20.00	80.00
IS THIS ACTIVITY : ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT IS THIS RATIO : ☐ NEW ☐ REVISED ☒ SAME AS PREVIOUSLY REPORTED		

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

(FOR LINE 18)

NAME OF COMMITTEE (in Full)
Searchlight Leadership Fund

NAME OF ACCOUNT, OR NAME OF ACTIVITY/ EVENT	TOTAL AMOUNT TRANSFERRED	ADMIN. SUBTOTAL	DIRECT FUNDRAISING	EXEMPT ACTIVITY / DIRECT CANDIDATE SUPPORT
Searchlight Lead. Fund - NonFed. Acct.	769.82	769.82		
DATE OF TRANSFER : 01/31/2001 — Ref. ID : **H3.2618**				
Searchlight Lead. Fund - NonFed. Acct.	21285.75	20513.93		
DATE OF TRANSFER : 01/31/2001 — Ref. ID : **H3.2619**				

SUBTOTAL THIS PAGE (optional)	
TOTAL THIS PERIOD (last page only)	21283.81

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (in Full)
Searchlight Leadership Fund

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ADP Easypay Chesapeake 8094 Sandpiper Circle White Marsh MD 21236	Payroll Fee	01/01/2001	46.98	9.40	37.58
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 46.98 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ADP Easypay Chesapeake 8094 Sandpiper Circle White Marsh MD 21236	Payroll Taxes	01/01/2001	804.10	160.82	643.28
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 851.08 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Century National Bank 1875 Eye Street, NW Washington DC 20006	Bank Charges	01/01/2001	30.00	6.00	24.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 881.08 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Jake Perry 1805 Belmont Rd. Washington DC 20009	Payroll	01/01/2001	1197.92	239.58	958.34
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 2079.00 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mrs. Maile Reid 1903 Barbee Street McLean VA 22101	Payroll	01/01/2001	831.94	166.39	665.55
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 2910.94 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
American Express Suite 0001 Chicago IL 60679	Credit Card Payment	01/06/2001	34.00	6.80	27.20
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 2944.94 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (in Full)
Searchlight Leadership Fund

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AT&T P.O. Box 2971 Omaha NE 68103	Phone	01/06/2001	36.67	7.33	29.34
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 2981.61 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AT&T Wireless P.O. Box 78110 Phoenix AZ 85062	Utilities - Telephone	01/06/2001	121.82	24.36	97.46
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 3103.43 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. Postal Service 2 Massachusetts Ave. NE Washington DC 20002	Postage	01/06/2001	34.00 [MEMO ITEM]	6.80	27.20
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 3103.43 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Verizon P.O. Box 17577 Baltimore MD 21297-0513	Telephone	01/06/2001	27.65	5.53	22.12
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 3131.08 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Xpedite Systems, Inc. P.O. Box 14024 Newark NJ 07198-0024	DWJ Event [12/06/2000]	01/06/2001	963.76	192.75	771.01
CATEGORY: [ ] ADMIN./VOTER DRIVE [X] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 963.76 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ADP Easypay Chesapeake 8094 Sandpiper Circle White Marsh MD 21236	Payroll Fee	01/15/2001	48.78	9.76	39.02
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 3179.88 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (in Full)
Searchlight Leadership Fund

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ADP Easypay Chesapeake 8094 Sandpiper Circle White Marsh MD 21236 CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 5008.18 [ ] DIRECT CANDIDATE SUPPORT	Payroll Taxes	01/15/2001	1828.32	365.66	1462.66
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Paul DiNino 210 Whitestone Road Silver Spring MD 20901 CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 7700.61 [ ] DIRECT CANDIDATE SUPPORT	Payroll	01/15/2001	2692.43	538.49	2153.94
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mr. Jake Perry 1805 Belmont Rd. Washington DC 20009 CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 8898.54 [ ] DIRECT CANDIDATE SUPPORT	Payroll	01/15/2001	1197.93	239.59	958.34
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mrs. Melle Reid 1903 Barbee Street McLean VA 22101 CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 9730.48 [ ] DIRECT CANDIDATE SUPPORT	Payroll	01/15/2001	831.94	166.39	665.55
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ADP Easypay Chesapeake 8094 Sandpiper Circle White Marsh MD 21236 CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 9783.89 [ ] DIRECT CANDIDATE SUPPORT	Payroll Fees	01/17/2001	53.41	10.68	42.73
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
American Airlines 5538 S. Eastern Avenue Las Vegas NV 89119 CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 9783.89 [ ] DIRECT CANDIDATE SUPPORT	Travel	01/18/2001	188.00 [MEMO ITEM]	37.60	150.40

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (in Full)
Searchlight Leadership Fund

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Andre's 3770 Las Vegas Blvd S Las Vegas NV 89109	Meetings/Meals	01/18/2001	333.94 [MEMO ITEM]	66.79	267.15
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 9783.89 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AT&T Wireless P.O. Box 78110 Phoenix AZ 85062	Utilities - Telephone	01/18/2001	62.30	12.46	49.84
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 9646.13 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bank of America Visa P.O. Box 85350 Louisville KY 40285	Credit Card Payment	01/18/2001	43.90	8.78	35.12
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 9890.09 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Beverly Hilton 9876 Wilshire Blvd # 1 Beverly Hills CA 90210	Travel	01/18/2001	2925.20 [MEMO ITEM]	585.04	2340.16
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 9890.09 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Discovery Travel 1711 South Eastern Avenue Las Vegas NV 89104	Travel Expense	01/18/2001	252.00	50.40	201.60
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 10142.09 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Go West Courier P.O. Box 91940 Washington DC 20090-1940	Shipping	01/18/2001	33.75 [MEMO ITEM]	6.75	27.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 10142.09 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)
(FOR LINE 21a)

JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (in Full)
Searchlight Leadership Fund

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Go West Courier P.O. Box 91940 Washington DC 20090-1940	Shipping	01/18/2001	17.25 [MEMO ITEM]	3.45	13.80
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 10142.09 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Go West Courier P.O. Box 91940 Washington DC 20090-1940	Shipping	01/18/2001	17.25 [MEMO ITEM]	3.45	13.80
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 10142.09 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Go West Courier P.O. Box 91940 Washington DC 20090-1940	Shipping	01/18/2001	24.12 [MEMO ITEM]	4.82	19.30
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 10142.09 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Golden Nugget Stefanos 129 Fremont Street Las Vegas NV 89101	Meetings/Meals	01/18/2001	115.35 [MEMO ITEM]	23.07	92.28
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 10142.09 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HBC Publications P.O. Box 90430 Henderson NV 89009	Advertising Fee	01/18/2001	513.50	102.70	410.80
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 10655.59 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Intuit 2535 Garcia Avenue Mountain View CA 94043	Office Supplies	01/18/2001	62.49 [MEMO ITEM]	12.50	49.99
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 10655.59 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD

DISBURSEMENT SCHEDULE H4
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JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (in Full)
Searchlight Leadership Fund

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kinney Systems 1990 K Street, NW Washington DC 20006	Parking	01/18/2001	11.00 [MEMO ITEM]	2.20	8.80
CATEGORY: [X] ADMIN./VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 10655.59 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
La Vecchia 3501 S Virginia St Reno NV 89502	Meetings/Meals	01/18/2001	189.83 [MEMO ITEM]	37.97	151.86
CATEGORY: [X] ADMIN./VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 10655.59 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Lebanese Taverna Market 4400 Old Dominion Dr Arlington VA 22207	Meetings/Meals	01/18/2001	52.06 [MEMO ITEM]	10.41	41.65
CATEGORY: [X] ADMIN./VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 10655.59 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mastercard P.O. Box 15191 Wilmington DE 19886	Credit Card Payment	01/18/2001	333.50	66.70	266.80
CATEGORY: [X] ADMIN./VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 10989.09 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Metro Pizza 1395 E Tropicana Ave Las Vegas NV 89119	Meetings/Meals	01/18/2001	62.34 [MEMO ITEM]	12.47	49.87
CATEGORY: [X] ADMIN./VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 10989.09 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Oldaker & Harris LLP 818 Connecticut Avenue, NW Suite 1100 Washington DC 20006	Legal Fees	01/18/2001	1542.89	308.58	1234.31
CATEGORY: [X] ADMIN./VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 12531.98 ☐ DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD

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JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (in Full)
Searchlight Leadership Fund

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Peg's Glorified Ham & Eggs 425 S Sierra St Reno NV 89501	Meetings/Meals	01/18/2001	90.56 [MEMO ITEM]	18.11	72.45
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 12531.99 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Southwest Air 6075 Spencer St. Las Vegas NV 89119	Travel	01/18/2001	333.50 [MEMO ITEM]	66.70	266.80
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 12531.99 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
United States Senate Restaurant First and C Streets NE Washington DC 20510	Meetings and Meals	01/18/2001	1996.63	399.33	1597.30
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 14528.61 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Verizon P.O. Box 17577 Baltimore MD 21297-0513	Utilities - Telephone	01/18/2001	302.15	60.43	241.72
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 14830.76 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Visa P.O. Box 3322 Oakton VA 22124	Credit Card Payment	01/18/2001	919.01	183.80	735.21
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 15749.77 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Visa P.O. Box 3322 Oakton VA 22124	Credit Card Payment	01/18/2001	3223.94	644.79	2579.15
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 16973.71 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

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JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (in Full)
Searchlight Leadership Fund

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Visa P.O. Box 3322 Oakton VA 22124	Credit Card Payment	01/18/2001	283.19	56.64	226.55
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 19256.90 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Visa P.O. Box 3322 Oakton VA 22124	Finance Charge	01/18/2001	39.82	7.96	31.86
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 19256.90 [ ] DIRECT CANDIDATE SUPPORT			[MEMO ITEM]		
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Visa P.O. Box 3322 Oakton VA 22124	Annual Credit Card Fee	01/18/2001	35.00	7.00	28.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 19256.90 [ ] DIRECT CANDIDATE SUPPORT			[MEMO ITEM]		
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Visa P.O. Box 3322 Oakton VA 22124	Finance Charge	01/18/2001	97.88	19.58	78.30
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 19256.90 [ ] DIRECT CANDIDATE SUPPORT			[MEMO ITEM]		
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Visa P.O. Box 3322 Oakton VA 22124	Finance Charge	01/18/2001	41.30	8.26	33.04
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 19256.90 [ ] DIRECT CANDIDATE SUPPORT			[MEMO ITEM]		
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Wild Sage Cafe 600 East Warm Springs Road Las Vegas NV 89104	Meetings/Meals	01/18/2001	89.00	17.80	71.20
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 19256.90 [ ] DIRECT CANDIDATE SUPPORT			[MEMO ITEM]		

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

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JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (in Full)
Searchlight Leadership Fund

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
America Online 2200 AOL Way Sterling VA 20166	Internet Service	01/22/2001	43.90 [MEMO ITEM]	8.78	35.12
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 19256.90 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AT&T P.O. Box 2971 Omaha NE 68103	Utilities - Telephone	01/22/2001	1.15	0.23	0.92
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 19258.05 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FCNL 245 2nd Street, NE Washington DC 20003	Rent	01/22/2001	405.00	81.00	324.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 19663.05 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Sprint PCS 999 Executive Parkway Drive #300 St. Louis MO 63141	Utilities - Telephone	01/22/2001	289.63	57.93	231.70
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 19952.68 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Petty Cash	Petty Cash	01/30/2001	100.00	20.00	80.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 20052.68 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Petty Cash	Petty Cash	01/30/2001	100.00	20.00	80.00
CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 20152.68 [ ] DIRECT CANDIDATE SUPPORT					

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD		

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JOINT FEDERAL / NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (in Full)
Searchlight Leadership Fund

FULL NAME, MAILING ADDRESS, AND ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ADP Easypay Chesapeake 8094 Sandpiper Circle White Marsh MD 21236 CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 20201.46 [ ] DIRECT CANDIDATE SUPPORT	Payroll Fee	01/31/2001	48.78	9.76	39.02
ADP Easypay Chesapeake 8094 Sandpiper Circle White Marsh MD 21236 CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 21644.30 [ ] DIRECT CANDIDATE SUPPORT	Payroll Taxes	01/31/2001	1442.84	288.57	1154.27
Mr. Paul DNino 210 Whitestone Road Silver Spring MD 20901 CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 24336.53 [ ] DIRECT CANDIDATE SUPPORT	Payroll	01/31/2001	2692.23	538.45	2153.78
Mr. Jake Perry 1805 Belmont Rd. Washington DC 20009 CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 24811.52 [ ] DIRECT CANDIDATE SUPPORT	Payroll	01/31/2001	474.99	95.00	379.99
Mrs. Maile Reid 1903 Barbee Street McLean VA 22101 CATEGORY: [X] ADMIN./VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 25643.46 [ ] DIRECT CANDIDATE SUPPORT	Payroll	01/31/2001	831.94	166.39	665.55

TOTAL FEDERAL AND NON-FEDERAL ACTIVITY THIS PERIOD	**26607.22**	