09/18/2002 19 : 00

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

HILLPAC

ADDRESS (number and street) ▼ 509 2nd Street, NE

Check if different than previously reported. (ACC)

Washington | DC | 20002 –

2. **FEC IDENTIFICATION NUMBER** ▼ C00363994

CITY ▲ STATE ▲ ZIPCODE ▲

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

October 15 Quarterly Report(Q3)

January 31 Quarterly Report(YE)

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

Termination Report (TER)

(b) Monthly Report Due On:

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

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

Election on in the State of

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

Election on in the State of

5. Covering Period 08 01 2002 through 08 31 2002

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

Type or Print Name of Treasurer John F. X. Mannion

Signature of Treasurer Electronically Filed by John F. X. Mannion Date 09 18 2002

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

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

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

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

Write or Type Committee Name
HILLPAC

Report Covering the Period: From: 08 01 2002 To: 08 31 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2002		190931.97
(b) Cash on Hand at Begining of Reporting Period	155919.09	
(c) Total Receipts (from Line 19)	74771.51	1157634.71
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	230690.60	1348566.68
7. Total Disbursements (from Line 30)	169559.03	1287435.11
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	61131.57	61131.57
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)	69092.31	

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

For further information contact:

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

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

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Revised 1/2001)

Write or Type Committee Name
HILLPAC

Report Covering the Period: From: 08 01 2002 To: 08 31 2002

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	42300.00	
(ii) Unitemized	17471.51	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	59771.51	1030486.81
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	15000.00	123500.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) ..... ▶	74771.51	1153986.81
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 36, page 4)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts Dividends, Interest, etc.)	0.00	3647.90
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) ..... ▶	74771.51	1157634.71
20. Total Federal Receipts (subtract Line 18 from Line 19) ..... ▶	74771.51	1157634.71

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/2001)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share	0.00	0.00
(b) Other Federal Operating Expenditures	169559.03	980479.11
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	169559.03	980479.11
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	267000.00
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	23956.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	16000.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	39956.00
29. Other Disbursements	0.00	0.00
30. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶	169559.03	1287435.11
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	169559.03	1287435.11
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	74771.51	1153986.61
33. Total Contribution Refunds (from Line 28(d))	0.00	39956.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	74771.51	1114030.61
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	169559.03	980479.11
36. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	169559.03	980479.11

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 5 / 35

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

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

NAME OF COMMITTEE (In Full)
HILLPAC

A.
Full Name (Last, First, Middle Initial): Christopher Barley
Mailing Address: 39 West 10th Street
City: New York State: NY Zip Code: 10010
FEC ID number of contributing federal political committee.
Name of Employer: Self
Occupation: Physician
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 08 19 2002
Amount of Each Receipt this Period: 1000.00
Transaction ID: C18370

B.
Full Name (Last, First, Middle Initial): Meyer Berman
Mailing Address: 433 Plaza Real Suite 355
City: Boca Raton State: FL Zip Code: 33432
FEC ID number of contributing federal political committee.
Name of Employer: M.A. Berman Company
Occupation: President
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 08 05 2002
Amount of Each Receipt this Period: 5000.00
Transaction ID: C18310

C.
Full Name (Last, First, Middle Initial): Anne S. Decker
Mailing Address: 18 Eton Road
City: Scarsdale State: NY Zip Code: 10583
FEC ID number of contributing federal political committee.
Name of Employer: N/A
Occupation: Homemaker
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 08 16 2002
Amount of Each Receipt this Period: 2500.00
Transaction ID: C18346

SUBTOTAL of Receipts This Page (optional) ..... ▶ **8500.00**

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 / 35

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

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NAME OF COMMITTEE (In Full)
HILLPAC

A.
Full Name (Last, First, Middle Initial)
Chris Durbin

Mailing Address
5709 W. Bryon Street

City: Chicago State: IL Zip Code: 60634-2633

FEC ID number of contributing federal political committee.

Name of Employer: Motorola
Occupation: Software Engineer

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 250.00

Date of Receipt: 08 27 2002

Amount of Each Receipt this Period: 250.00

Transaction ID: C18590

B.
Full Name (Last, First, Middle Initial)
Tom Gallagher

Mailing Address
130 East 75th Street

City: New York State: NY Zip Code: 10021

FEC ID number of contributing federal political committee.

Name of Employer: N/A
Occupation: None

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 5000.00

Date of Receipt: 08 17 2002

Amount of Each Receipt this Period: 5000.00

Transaction ID: C18352

C.
Full Name (Last, First, Middle Initial)
Steven T. Golseh

Mailing Address
4118 North River Street

City: McLean State: VA Zip Code: 22101

FEC ID number of contributing federal political committee.

Name of Employer: Radio One, Inc.
Occupation: Director of HR

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 2500.00

Date of Receipt: 08 05 2002

Amount of Each Receipt this Period: 2500.00

Transaction ID: C18330

SUBTOTAL of Receipts This Page (optional) ..... ▶ **7750.00**

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 7 / 35

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

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NAME OF COMMITTEE (In Full)
HILLPAC

A.
Full Name (Last, First, Middle Initial): Jill Iscol
Mailing Address: 63 Lyndel Road
City: Pound Ridge State: NY Zip Code: 10576
FEC ID number of contributing federal political committee.
Name of Employer: N/A
Occupation: Philanthropist
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 5000.00
Date of Receipt: M M / D D / Y Y Y Y 08 19 2002
Amount of Each Receipt this Period: 5000.00
Transaction ID: C18355

B.
Full Name (Last, First, Middle Initial): Herschel Kanter
Mailing Address: 5726 North 28th Street
City: Arlington State: VA Zip Code: 22207
FEC ID number of contributing federal political committee.
Name of Employer: N/A
Occupation: Retired
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 300.00
Date of Receipt: M M / D D / Y Y Y Y 08 21 2002
Amount of Each Receipt this Period: 300.00
Transaction ID: C18363

C.
Full Name (Last, First, Middle Initial): Roger Kennedy
Mailing Address: 855 El Caminito Street
City: Santa Fe State: NM Zip Code: 87505-2842
FEC ID number of contributing federal political committee.
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 250.00
Date of Receipt: M M / D D / Y Y Y Y 08 27 2002
Amount of Each Receipt this Period: 250.00
Transaction ID: C18709

SUBTOTAL of Receipts This Page (optional) ..... ▶ **5550.00**

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 8 / 35

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

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NAME OF COMMITTEE (In Full)
HILLPAC

A. Full Name (Last, First, Middle Initial)
Joffa Kerr

Mailing Address
Post Office Box 20000 Pmb. 25106

City: Jackson State: WY Zip Code: 83001-7000

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Sculptor

Receipt For: Primary General
Other (specify)

Aggregate Year-to-Date: 250.00

Date of Receipt: 08 27 2002

Amount of Each Receipt this Period: 250.00

Transaction ID: C18710

B. Full Name (Last, First, Middle Initial)
William Kerr

Mailing Address
Post Office Box 20000 Pmb. 25106

City: Jackson State: WY Zip Code: 83001-7000

FEC ID number of contributing federal political committee.

Name of Employer: Information Requested
Occupation: Information Requested

Receipt For: Primary General
Other (specify)

Aggregate Year-to-Date: 250.00

Date of Receipt: 08 27 2002

Amount of Each Receipt this Period: 250.00

Transaction ID: C18711

C. Full Name (Last, First, Middle Initial)
Ronya Kozmetsky

Mailing Address
1001 W. 17th Street

City: Austin State: TX Zip Code: 78701-1006

FEC ID number of contributing federal political committee.

Name of Employer: Self Employed
Occupation: Private Investor

Receipt For: Primary General
Other (specify)

Aggregate Year-to-Date: 250.00

Date of Receipt: 08 27 2002

Amount of Each Receipt this Period: 250.00

Transaction ID: C18721

SUBTOTAL of Receipts This Page (optional) ..... ▶ **750.00**

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 9 / 35

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

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NAME OF COMMITTEE (In Full)
HILLPAC

A.
Full Name (Last, First, Middle Initial)
James F. Nedohon

Mailing Address
4118 North River Street

City: McLean State: VA Zip Code: 22101

FEC ID number of contributing federal political committee.

Name of Employer: Practical Solutions, LLC
Occupation: Consultant

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 2500.00

Date of Receipt: 08 05 2002

Amount of Each Receipt this Period: 2500.00

Transaction ID: C18331

B.
Full Name (Last, First, Middle Initial)
Sandra J.S. Nordstrom

Mailing Address
9419 Westminster Glen Avenue

City: Austin State: TX Zip Code: 78730

FEC ID number of contributing federal political committee.

Name of Employer: N/A
Occupation: Retired

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 9000.00

Date of Receipt: 08 19 2002

Amount of Each Receipt this Period: 1000.00

Transaction ID: C18341

C.
Full Name (Last, First, Middle Initial)
Molly B Ornish

Mailing Address
7 Miller Avenue

City: Sausalito State: CA Zip Code: 94965

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Consultant

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 2500.00

Date of Receipt: 08 12 2002

Amount of Each Receipt this Period: 2500.00

Transaction ID: C19058

SUBTOTAL of Receipts This Page (optional) ..... ▶ **6000.00**

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 10 / 35

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

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NAME OF COMMITTEE (In Full)
HILLPAC

A.
Full Name (Last, First, Middle Initial)
Faith B. Popcorn

Mailing Address
59 East 64th Street

City: New York | State: NY | Zip Code: 10021

FEC ID number of contributing federal political committee.

Name of Employer: Brain Reserve
Occupation: Owner

Receipt For: Primary General
Other (specify)

Aggregate Year-to-Date: 500.00

Date of Receipt: 08 19 2002

Amount of Each Receipt this Period: 500.00

Transaction ID: C18342

B.
Full Name (Last, First, Middle Initial)
Jonathan Shaffer

Mailing Address
39 West 10th Street

City: New York | State: NY | Zip Code: 10011

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Artistic Director

Receipt For: Primary General
Other (specify)

Aggregate Year-to-Date: 1000.00

Date of Receipt: 08 19 2002

Amount of Each Receipt this Period: 1000.00

Transaction ID: C18369

C.
Full Name (Last, First, Middle Initial)
Michael J. Sherman

Mailing Address
333 East 68th Street Apartment 13A

City: New York | State: NY | Zip Code: 10021

FEC ID number of contributing federal political committee.

Name of Employer: MJ Sherman Associates
Occupation: Owner

Receipt For: Primary General
Other (specify)

Aggregate Year-to-Date: 10000.00

Date of Receipt: 08 06 2002

Amount of Each Receipt this Period: 10000.00

seeking reattribution

Transaction ID: C18312

SUBTOTAL of Receipts This Page (optional) ..... ▶ **11500.00**

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 11 / 35

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

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NAME OF COMMITTEE (In Full)
HILLPAC

A.
Full Name (Last, First, Middle Initial)
Alice Stephens

Mailing Address
62 Heather Way

City: Larkspur State: CA Zip Code: 94939-1500

FEC ID number of contributing federal political committee.

Name of Employer: Information Requested
Occupation: Information Requested

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 250.00

Date of Receipt: 08 27 2002

Amount of Each Receipt this Period: 250.00

Transaction ID: C18929

B.
Full Name (Last, First, Middle Initial)
Regina Tierney

Mailing Address
10 East 29th Street

City: New York State: NY Zip Code: 10016

FEC ID number of contributing federal political committee.

Name of Employer: Outer Circle Inc.
Occupation: Artist

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 2000.00

Date of Receipt: 08 06 2002

Amount of Each Receipt this Period: 2000.00

Transaction ID: C18354

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2250.00**

TOTAL This Period (last page this line number only) ..... ▶ **42300.00**

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 12 / 35

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

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NAME OF COMMITTEE (In Full)
HILLPAC

A.
Full Name (Last, First, Middle Initial)
Carpenters' Legislative Improvement Committee PAC
Mailing Address 101 Constitution Avenue, N.W.
City Washington State DC Zip Code 20001
FEC ID number of contributing federal political committee. C00001016
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 5000.00
Date of Receipt 08 13 2002
Amount of Each Receipt this Period 5000.00
Transaction ID: C18332

B.
Full Name (Last, First, Middle Initial)
Intl Assn of Fire Fighters FIREPAC
Mailing Address 1750 New York Avenue, N.W.
City Washington State DC Zip Code 20006
FEC ID number of contributing federal political committee. C70003108
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 5000.00
Date of Receipt 08 05 2002
Amount of Each Receipt this Period 5000.00
Transaction ID: C18311

C.
Full Name (Last, First, Middle Initial)
Service Employees Intl Union PAC
Mailing Address 1313 L Street, N.W.
City Washington State DC Zip Code 20005
FEC ID number of contributing federal political committee. C00004036
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 5000.00
Date of Receipt 08 13 2002
Amount of Each Receipt this Period 5000.00
Transaction ID: C18333

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

TOTAL This Period (last page this line number only) ..... ▶ **15000.00**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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NAME OF COMMITTEE (In Full)
HILLPAC

A.
Full Name (Last, First, Middle Initial)
509 2nd Street Partnership

Mailing Address
511 2nd Street NE
City: Washington
State: DC
Zip Code: 20002

Purpose of Disbursement
Office Rent

Candidate Name

001
Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 24 / 2002

Amount of Each Disbursement this Period
1782.14

Transaction ID: D1143

B.
Full Name (Last, First, Middle Initial)
509 2nd Street Partnership

Mailing Address
511 2nd Street NE
City: Washington
State: DC
Zip Code: 20002

Purpose of Disbursement
Trash Removal

Candidate Name

001
Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 24 / 2002

Amount of Each Disbursement this Period
100.00

Transaction ID: D1130

C.
Full Name (Last, First, Middle Initial)
Aetna US Healthcare

Mailing Address
Mailstop F264
1301 McCormick Drive
City: Largo
State: MD
Zip Code: 20774

Purpose of Disbursement
Health Insurance

Candidate Name

001
Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 24 / 2002

Amount of Each Disbursement this Period
625.58

Transaction ID: D1141

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2507.72**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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NAME OF COMMITTEE (In Full)
HILLPAC

A.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address
Post Office Box 53852
City: Phoenix State: AZ Zip Code: 85072-3852

Purpose of Disbursement
Credit Card Process Fee

Candidate Name

Category/Type: 001

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 / 29 / 2002

Amount of Each Disbursement this Period: 670.78

Transaction ID: D1147

B.
Full Name (Last, First, Middle Initial)
Amy Wills

Mailing Address
3636 16th Street NW #BG-46
City: Washington State: DC Zip Code: 20008

Purpose of Disbursement
Wages

Candidate Name

Category/Type: 001

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 / 15 / 2002

Amount of Each Disbursement this Period: 625.51

Transaction ID: D1109

C.
Full Name (Last, First, Middle Initial)
Amy Wills

Mailing Address
3636 16th Street NW #BG-46
City: Washington State: DC Zip Code: 20008

Purpose of Disbursement
Wages

Candidate Name

Category/Type: 001

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 / 31 / 2002

Amount of Each Disbursement this Period: 625.51

Transaction ID: D1155

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1921.80**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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NAME OF COMMITTEE (In Full)
HILLPAC

A. Full Name (Last, First, Middle Initial)
Anushka Andino

Mailing Address
3450 North Druid Hills — Apartment O
City: Decatur — State: GA — Zip Code: 30033

Purpose of Disbursement
Wages

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 15 / 2002

Amount of Each Disbursement this Period
539.79

Transaction ID: D11D8

B. Full Name (Last, First, Middle Initial)
Anushka Andino

Mailing Address
3450 North Druid Hills — Apartment O
City: Decatur — State: GA — Zip Code: 30033

Purpose of Disbursement
Travel

Candidate Name

002 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 24 / 2002

Amount of Each Disbursement this Period
37.66

Transaction ID: D1125

C. Full Name (Last, First, Middle Initial)
Anushka Andino

Mailing Address
3450 North Druid Hills — Apartment O
City: Decatur — State: GA — Zip Code: 30033

Purpose of Disbursement
Office Supplies

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 24 / 2002

Amount of Each Disbursement this Period
2.70

Transaction ID: D1120

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **580.15**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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NAME OF COMMITTEE (In Full)
HILLPAC

A. Full Name (Last, First, Middle Initial)
AT&T Wireless

Mailing Address
PO Box 8220
City: Aurora State: IL Zip Code: 60572-8220

Purpose of Disbursement
Telephone Service

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 / 30 / 2002

Amount of Each Disbursement this Period: 103.41

Transaction ID: D1148

B. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
Post Office Box 8220
City: Aurora State: IL Zip Code: 60572

Purpose of Disbursement
Telephone Service

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 / 24 / 2002

Amount of Each Disbursement this Period: 170.50

Transaction ID: D1137

C. Full Name (Last, First, Middle Initial)
Comcast

Mailing Address
900 Michigan Avenue NE
City: Washington State: DC Zip Code: 20017-4916

Purpose of Disbursement
Television Service

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 / 24 / 2002

Amount of Each Disbursement this Period: 98.93

Transaction ID: D1129

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **372.84**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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NAME OF COMMITTEE (In Full)
HILLPAC

A. Full Name (Last, First, Middle Initial)
Covington Industries

Mailing Address
15 East 26th Street
City: New York | State: NY | Zip Code: 10010

Purpose of Disbursement
Office Utilities

Candidate Name

Category/Type: 001

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 / 24 / 2002

Amount of Each Disbursement this Period: 135.70

Transaction ID: D1132

B. Full Name (Last, First, Middle Initial)
Deirdre Frawley

Mailing Address
402 East 85th Street Number 4F
City: New York | State: NY | Zip Code: 10021

Purpose of Disbursement
Wages

Candidate Name

Category/Type: 001

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 / 31 / 2002

Amount of Each Disbursement this Period: 832.33

Transaction ID: D1156

C. Full Name (Last, First, Middle Initial)
Earthlink

Mailing Address
PO Box 530530
City: Atlanta | State: GA | Zip Code: 30353-0530

Purpose of Disbursement
Internet Service

Candidate Name

Category/Type: 001

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 / 24 / 2002

Amount of Each Disbursement this Period: 55.60

Transaction ID: D1127

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1023.63**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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NAME OF COMMITTEE (In Full)
HILLPAC

A. Full Name (Last, First, Middle Initial)
Diana Marie Falvo

Mailing Address
3099 47th Street 2nd Floor
City: Astoria State: NY Zip Code: 11103

Purpose of Disbursement
Wages

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 31 / 2002

Amount of Each Disbursement this Period
459.68

Transaction ID: D1154

B. Full Name (Last, First, Middle Initial)
Jean Dar

Mailing Address
1509 Timber Ridge Lane Apartment 201
City: West Hyattsville State: MD Zip Code: 20782

Purpose of Disbursement
Consulting/Database

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 31 / 2002

Amount of Each Disbursement this Period
400.00

Transaction ID: D1152

C. Full Name (Last, First, Middle Initial)
Kelly Craighead Mullen

Mailing Address
1439 Taylor Street, NW
City: Washington State: DC Zip Code: 20011

Purpose of Disbursement
Wages

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 15 / 2002

Amount of Each Disbursement this Period
1460.00

Transaction ID: D1112

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2319.68**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
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NAME OF COMMITTEE (In Full)
HILLPAC

A. Full Name (Last, First, Middle Initial)
Bari Lurie

Mailing Address
2400 Virginia Avenue, NW Number C1005
City: Washington State: DC Zip Code: 20037

Purpose of Disbursement
Consulting/Database

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 15 / 2002

Amount of Each Disbursement this Period
400.00

Transaction ID: D1106

B. Full Name (Last, First, Middle Initial)
Bari Lurie

Mailing Address
2400 Virginia Avenue, NW Number C1005
City: Washington State: DC Zip Code: 20037

Purpose of Disbursement
Office Supplies

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 24 / 2002

Amount of Each Disbursement this Period
15.02

Transaction ID: D1123

C. Full Name (Last, First, Middle Initial)
Merkle Response Services

Mailing Address
13331 Pennsylvania Avenue
City: Hagerstown State: MD Zip Code: 21742

Purpose of Disbursement
Direct Mail

Candidate Name

003 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 20 / 2002

Amount of Each Disbursement this Period
2500.00

Transaction ID: D1116

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2915.02**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
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NAME OF COMMITTEE (In Full)
HILLPAC

A.
Full Name (Last, First, Middle Initial)
MKTG

Mailing Address
140 Terry Drive Suite 103
City: Newtown State: PA Zip Code: 18940

Purpose of Disbursement
Direct Mail

Candidate Name

003
Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 01 2002

Amount of Each Disbursement this Period
43326.67

Transaction ID: D1083

B.
Full Name (Last, First, Middle Initial)
New York State Democratic Cmte - Feder

Mailing Address
Suite 1201 80 Madison Avenue
City: New York State: NY Zip Code: 10123

Purpose of Disbursement
Office Rent

Candidate Name

001
Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 24 2002

Amount of Each Disbursement this Period
562.50

Transaction ID: D1140

C.
Full Name (Last, First, Middle Initial)
Orient Express

Mailing Address
811 H Russell Avenue
City: Gaithersburg State: MD Zip Code: 20879

Purpose of Disbursement
Courier Service

Candidate Name

001
Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 24 2002

Amount of Each Disbursement this Period
167.78

Transaction ID: D1135

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 44056.95

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)
HILLPAC

A. Full Name (Last, First, Middle Initial)
Parker Mailing

Mailing Address
3800 West Street
City: Landover State: MD Zip Code: 20785

Purpose of Disbursement
Direct Mail

Candidate Name

003 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 12 / 2002

Amount of Each Disbursement this Period
40000.00

Transaction ID: D11D4

B. Full Name (Last, First, Middle Initial)
Parker Mailing

Mailing Address
3800 West Street
City: Landover State: MD Zip Code: 20785

Purpose of Disbursement
Direct Mail

Candidate Name

003 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 12 / 2002

Amount of Each Disbursement this Period
20000.00

Transaction ID: D11D2

C. Full Name (Last, First, Middle Initial)
Patricia Solis Doyle

Mailing Address
3719 Morrison Street NW
City: Washington State: DC Zip Code: 20015

Purpose of Disbursement
Wages

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 15 / 2002

Amount of Each Disbursement this Period
1798.37

Transaction ID: D1113

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **61798.37**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
HILLPAC

A. Full Name (Last, First, Middle Initial)
Patricia Solis Doyle

Mailing Address
3719 Morrison Street NW
City: Washington State: DC Zip Code: 20015

Purpose of Disbursement
Meeting Expense

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 24 / 2002

Amount of Each Disbursement this Period
27.28

Transaction ID: D1124

B. Full Name (Last, First, Middle Initial)
Patricia Solis Doyle

Mailing Address
3719 Morrison Street NW
City: Washington State: DC Zip Code: 20015

Purpose of Disbursement
Wages

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 31 / 2002

Amount of Each Disbursement this Period
1799.37

Transaction ID: D1159

C. Full Name (Last, First, Middle Initial)
Paychex

Mailing Address
3080 Williams Drive #300
City: Fairfax State: VA Zip Code: 22031

Purpose of Disbursement
Payroll Service Fee

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 12 / 2002

Amount of Each Disbursement this Period
135.94

Transaction ID: D11D1

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1961.59**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
HILLPAC

A. Full Name (Last, First, Middle Initial)
Paychex

Mailing Address
3060 Williams Drive #300
City: Fairfax State: VA Zip Code: 22031

Purpose of Disbursement
State/Federal Taxes

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 15 / 2002

Amount of Each Disbursement this Period
3486.96

Transaction ID: D1114

B. Full Name (Last, First, Middle Initial)
Paychex

Mailing Address
3060 Williams Drive #300
City: Fairfax State: VA Zip Code: 22031

Purpose of Disbursement
State/Federal Taxes

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 31 / 2002

Amount of Each Disbursement this Period
2583.82

Transaction ID: D1160

C. Full Name (Last, First, Middle Initial)
Pepco

Mailing Address
PO Box 97274
City: Washington State: DC Zip Code: 20090-7274

Purpose of Disbursement
Office Utilities

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 24 / 2002

Amount of Each Disbursement this Period
163.39

Transaction ID: D1134

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **6234.17**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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NAME OF COMMITTEE (In Full)
HILLPAC

A. Full Name (Last, First, Middle Initial)
Poland Spring

Mailing Address
PO Box 52271
City: Phoenix State: AZ Zip Code: 85072-2271

Purpose of Disbursement
Drinking Water

Candidate Name

Category/Type: 001

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08/24/2002

Amount of Each Disbursement this Period: 59.59

Transaction ID: D1128

B. Full Name (Last, First, Middle Initial)
Postmaster

Mailing Address
50 Massachusetts Avenue, NE
City: Washington State: DC Zip Code: 20002

Purpose of Disbursement
Postage

Candidate Name

Category/Type: 001

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08/02/2002

Amount of Each Disbursement this Period: 203.50

Transaction ID: D1096

C. Full Name (Last, First, Middle Initial)
Postmaster

Mailing Address
50 Massachusetts Avenue, NE
City: Washington State: DC Zip Code: 20002

Purpose of Disbursement
Postage

Candidate Name

Category/Type: 001

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08/28/2002

Amount of Each Disbursement this Period: 198.23

Transaction ID: D1145

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **461.32**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
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NAME OF COMMITTEE (In Full)
HILLPAC

A. Full Name (Last, First, Middle Initial)
Production Solutions

Mailing Address
1651 Kidwell Drive 5th Floor
City: Vienna State: VA Zip Code: 22182

Purpose of Disbursement
Direct Mail

Candidate Name

003 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 24 / 2002

Amount of Each Disbursement this Period
4251.03

Transaction ID: D1144

B. Full Name (Last, First, Middle Initial)
Ricoh

Mailing Address
Post Office Box 13607
City: Newark State: NJ Zip Code: 07188-0607

Purpose of Disbursement
Office Equipment

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 24 / 2002

Amount of Each Disbursement this Period
269.58

Transaction ID: D1138

C. Full Name (Last, First, Middle Initial)
Riggs Bank

Mailing Address
Post Office Box 96214
City: Washington State: DC Zip Code: 20090-6214

Purpose of Disbursement
Banking Fee

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 02 / 2002

Amount of Each Disbursement this Period
178.54

Transaction ID: D1095

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4697.15**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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NAME OF COMMITTEE (In Full)
HILLPAC

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

Mailing Address
Post Office Box 96214
City: Washington State: DC Zip Code: 20090-6214

Purpose of Disbursement
Banking Fee

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 / 05 / 2002

Amount of Each Disbursement this Period: 372.38

Transaction ID: D1099

B. Full Name (Last, First, Middle Initial)
Riggs Bank

Mailing Address
Post Office Box 96214
City: Washington State: DC Zip Code: 20090-6214

Purpose of Disbursement
Banking Fee

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 / 05 / 2002

Amount of Each Disbursement this Period: .34

Transaction ID: D1098

C. Full Name (Last, First, Middle Initial)
Riggs Bank

Mailing Address
Post Office Box 96214
City: Washington State: DC Zip Code: 20090-6214

Purpose of Disbursement
Banking Fee

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 / 06 / 2002

Amount of Each Disbursement this Period: 6.00

Transaction ID: D1100

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **378.72**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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NAME OF COMMITTEE (In Full)
HILLPAC

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

Mailing Address
Post Office Box 96214
City: Washington State: DC Zip Code: 20090-6214

Purpose of Disbursement
Banking Fee

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 / 22 / 2002

Amount of Each Disbursement this Period: 3.00

Transaction ID: D1119

B. Full Name (Last, First, Middle Initial)
Riggs Bank

Mailing Address
Post Office Box 96214
City: Washington State: DC Zip Code: 20090-6214

Purpose of Disbursement
Banking Fee

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 / 29 / 2002

Amount of Each Disbursement this Period: 199.83

Transaction ID: D1148

C. Full Name (Last, First, Middle Initial)
Riggs Bank

Mailing Address
Post Office Box 96214
City: Washington State: DC Zip Code: 20090-6214

Purpose of Disbursement
Banking Fee

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 / 31 / 2002

Amount of Each Disbursement this Period: 42.34

Transaction ID: D1151

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **245.17**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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NAME OF COMMITTEE (In Full)
HILLPAC

A. Full Name (Last, First, Middle Initial)
Robert Pfeiffer

Mailing Address
609 Edgehill Road
City: Greenville State: DE Zip Code: 19807

Purpose of Disbursement
Consulting/Database

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 15 2002

Amount of Each Disbursement this Period
400.00

Transaction ID: D1107

B. Full Name (Last, First, Middle Initial)
Shelly Moskwa

Mailing Address
1744 V Street, NW
City: Washington State: DC Zip Code: 20009

Purpose of Disbursement
Wages

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 15 2002

Amount of Each Disbursement this Period
1145.12

Transaction ID: D1110

C. Full Name (Last, First, Middle Initial)
Shelly Moskwa

Mailing Address
1744 V Street, NW
City: Washington State: DC Zip Code: 20009

Purpose of Disbursement
Office Supplies

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 24 2002

Amount of Each Disbursement this Period
157.24

Transaction ID: D1133

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1702.36**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)
HILLPAC

A. Full Name (Last, First, Middle Initial)
Shelly Moskowa

Mailing Address
1744 V Street, NW
City: Washington State: DC Zip Code: 20009

Purpose of Disbursement
Wages

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 31 / 2002

Amount of Each Disbursement this Period
1145.12

Transaction ID: D1158

B. Full Name (Last, First, Middle Initial)
SMS Direct

Mailing Address
7540 Mason Court
City: Manassas State: VA Zip Code: 20109

Purpose of Disbursement
Direct Mail

Candidate Name

003 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 12 / 2002

Amount of Each Disbursement this Period
30356.00

Transaction ID: D1103

C. Full Name (Last, First, Middle Initial)
Staples

Mailing Address
Post Office Box 30292
City: Salt Lake City State: UT Zip Code: 84130

Purpose of Disbursement
Office Supplies

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 01 / 2002

Amount of Each Disbursement this Period
416.42

Transaction ID: D1092

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **31917.54**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
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[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
HILLPAC

A.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
Post Office Box 30292
City: Salt Lake City
State: UT
Zip Code: 84130

Purpose of Disbursement
Office Supplies

Candidate Name

Category/Type: 001

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 / 01 / 2002

Amount of Each Disbursement this Period: 192.15

Transaction ID: D1081

B.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
Post Office Box 30292
City: Salt Lake City
State: UT
Zip Code: 84130

Purpose of Disbursement
Office Supplies

Candidate Name

Category/Type: 001

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 / 13 / 2002

Amount of Each Disbursement this Period: 289.74

Transaction ID: D11D5

C.
Full Name (Last, First, Middle Initial)
Staples

Mailing Address
Post Office Box 30292
City: Salt Lake City
State: UT
Zip Code: 84130

Purpose of Disbursement
Office Supplies
Candidate Name

Category/Type: 001

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 / 21 / 2002

Amount of Each Disbursement this Period: 86.86

Transaction ID: D1118

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **568.75**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
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NAME OF COMMITTEE (In Full)
HILLPAC

A. Full Name (Last, First, Middle Initial)
Staples

Mailing Address
Post Office Box 30292
City: Salt Lake City | State: UT | Zip Code: 84130

Purpose of Disbursement
Office Supplies

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 21 / 2002

Amount of Each Disbursement this Period
41.07

Transaction ID: D1117

B. Full Name (Last, First, Middle Initial)
Tower Cleaning

Mailing Address
PO Box 549
City: Southeastern | State: PA | Zip Code: 19399-2488

Purpose of Disbursement
Janitorial Service

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 24 / 2002

Amount of Each Disbursement this Period
189.20

Transaction ID: D1138

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
Post Office Box 7247-0244
City: Philadelphia | State: PA | Zip Code: 19170

Purpose of Disbursement
Shipping

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 24 / 2002

Amount of Each Disbursement this Period
322.12

Transaction ID: D1139

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **532.39**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
HILLPAC

A. Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
Post Office Box 64268
City: Baltimore State: MD Zip Code: 21264-4268

Purpose of Disbursement
Telephone Service

Candidate Name

Category/Type: 001

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 / 30 / 2002

Amount of Each Disbursement this Period: 204.60

Transaction ID: D1149

B. Full Name (Last, First, Middle Initial)
Verizon

Mailing Address
Post Office Box 17577
City: Baltimore State: MD Zip Code: 21297-0513

Purpose of Disbursement
Telephone Service

Candidate Name

Category/Type: 001

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 / 24 / 2002

Amount of Each Disbursement this Period: 919.73

Transaction ID: D1142

C. Full Name (Last, First, Middle Initial)
Vivian Santora

Mailing Address
410 East 34th Street Apartment N 11 P
City: New York State: NY Zip Code: 10016

Purpose of Disbursement
Wages

Candidate Name

Category/Type: 001

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 / 15 / 2002

Amount of Each Disbursement this Period: 1367.82

Transaction ID: D1111

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2492.15**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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NAME OF COMMITTEE (In Full)
HILLPAC

A. Full Name (Last, First, Middle Initial)
Vivian Santora

Mailing Address
410 East 34th Street — Apartment N 11 P
City: New York — State: NY — Zip Code: 10016

Purpose of Disbursement
Travel

Candidate Name

Category/Type: 002

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 / 24 / 2002

Amount of Each Disbursement this Period: 52.91

Transaction ID: D1126

B. Full Name (Last, First, Middle Initial)
Vivian Santora

Mailing Address
410 East 34th Street — Apartment N 11 P
City: New York — State: NY — Zip Code: 10016

Purpose of Disbursement
Office Supplies

Candidate Name

Category/Type: 001

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 / 24 / 2002

Amount of Each Disbursement this Period: 14.26

Transaction ID: D1122

C. Full Name (Last, First, Middle Initial)
Vivian Santora

Mailing Address
410 East 34th Street — Apartment N 11 P
City: New York — State: NY — Zip Code: 10016

Purpose of Disbursement
Wages

Candidate Name

Category/Type: 001

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 / 31 / 2002

Amount of Each Disbursement this Period: 415.27

Transaction ID: D1153

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **482.44**

TOTAL This Period (last page this line number only) ..... ▶ **169169.91**

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

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

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
HILLPAC

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

Mailing Address
4301 Massachusetts Avenue, NW Suite 3008
City State ZIP Code
Washington DC 20016

Nature of Debt (Purpose):
Consulting/Website

Outstanding Balance Beginning This Period
0

Transaction ID: D1164

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
12737.85	0	12737.85

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

Mailing Address
910 Pennsylvania Avenue, SE
City State ZIP Code
Washington DC 20003

Nature of Debt (Purpose):
Event Expense

Outstanding Balance Beginning This Period
0

Transaction ID: D1161

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
11313.5	0	11313.5

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

Mailing Address
1951 Kidwell Drive 5th Floor
City State ZIP Code
Vienna VA 22182

Nature of Debt (Purpose):
Direct Mail

Outstanding Balance Beginning This Period
0

Transaction ID: D1162

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
28912.04	0	28912.04

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**52963.39**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

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

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
HILLPAC

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
Ryan Phillips Utrecht & MacKinnon

Mailing Address
1133 Connecticut Ave. NW Suite 300

City State ZIP Code
Washington DC 20036

Nature of Debt (Purpose):
Consulting/Legal

Outstanding Balance Beginning This Period
0

Transaction ID: D1183

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
15128.92	0	15128.92

B

C

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**15128.92**
2) **TOTALS** This Period (last page this line number only) ..... ▶	**68092.31**
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	