

# REPORT OF RECEIPTS AND DISBURSEMENTS

RECEIVED  
FEC MAIL ROOM

For Other than An Authorized Committee  
(Summary Page)

2000 OCT 12 P 1:42

1. NAME OF COMMITTEE (in full) <b>EXCELSIOR PAC</b> <hr/> ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported. 4451 Brookfield Corporate Drive, S <hr/> CITY, STATE and ZIP CODE Chantilly, VA 20151	2. FEC IDENTIFICATION NUMBER <b>C00359851</b> <hr/> 3. <input type="checkbox"/> This committee qualified as a multicandidate committee. (see FEC FORM 1M)
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## 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:

- |                                      |                                       |                                      |
|--------------------------------------|---------------------------------------|--------------------------------------|
| <input type="checkbox"/> February 20 | <input type="checkbox"/> June 20      | <input type="checkbox"/> October 20  |
| <input type="checkbox"/> March 20    | <input type="checkbox"/> July 20      | <input type="checkbox"/> November 20 |
| <input type="checkbox"/> April 20    | <input type="checkbox"/> August 20    | <input type="checkbox"/> December 20 |
| <input type="checkbox"/> May 20      | <input type="checkbox"/> September 20 | <input type="checkbox"/> January 31  |

- Twelfth day report preceding \_\_\_\_\_ (Type of Election)  
 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	COLUMN A This Period	COLUMN B Calendar Year-to-date
5. Covering Period <u>07/01/2000</u> through <u>09/30/2000</u>		
6. (a) Cash on Hand January 1, 20 <u>00</u>		
(b) Cash on Hand at Beginning of Reporting Period		
(c) Total Receipts (from Line 19)	5,000.00	5,000.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	5,000.00	5,000.00
7. Total Disbursements (from Line 30)	15.00	15.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	4,985.00	4,985.00
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)		

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  
**Sarah Chamberlain**  
 Signature of Treasurer *Sarah Chamberlain* Date 10/10/2000

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

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**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS  
PAGE 2, FEC FORM 3X**

(revised 1/1/91)

NAME OF COMMITTEE EXCELSIOR PAC	REPORT COVERING PERIOD FROM 07/01/2000 TO: 09/30/2000	
	COLUMN A Total This Period	COLUMN B Calendar Year
<b>I. RECEIPTS</b>		
11. Contributions (other than loans) From:		
a. Individuals/Persons Other Than Political Committees		
i. Itemized (Use Schedule A)		11(a)(i)
ii. Unitemized		11(a)(ii)
iii. Total (add i and ii)		11(a)(iii)
b. Political Party Committees		11(b)
c. Other Political Committees (such as PACs)	5,000.00	5,000.00
d. Total Contributions (add a iii, b and c)	5,000.00	5,000.00
12. Transfers From Affiliated/Other Party Committees		12
13. All Loans Received		13
14. Loan Repayments Received		14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		16
17. Other Federal Receipts (Dividends, Interest, etc.)		17
18. Transfers from Nonfederal Account for Joint Activity		18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)	5,000.00	5,000.00
20. Total Federal Receipts (subtract line 16 from line 19)	5,000.00	5,000.00
<b>II. DISBURSEMENTS</b>		
21. Operating Expenditures:		
a. Shared Federal/Non Federal Activity (from Schedule H4)		
i. Federal Share		21(a)(i)
ii. Non-Federal Share		21(a)(ii)
b. Other Federal Operating Expenditures	15.00	15.00
c. Total Operating Expenditures (add a i, a ii, and b)	15.00	15.00
22. Transfers to Affiliated/Other Party Committees		22
23. Contributions to Federal Candidates/Committees and Other Political Committees		23
24. Independent Expenditures (use Schedule E)		24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d))(use Schedule F)		25
26. Loan Repayments Made		26
27. Loans Made		27
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees		28(a)
b. Political Party Committees		28(b)
c. Other Political Committees (such as PACs)		28(c)
d. Total Contribution Refunds (add a, b and c)		28(d)
29. Other Disbursements		29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	15.00	15.00
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	15.00	15.00
<b>III. Net Contributions/Operating Expenditures</b>		
32. Total Contributions (other than loans)(from line 11d)	5,000.00	5,000.00
33. Total Contribution Refunds (from line 28d)		
34. Net Contributions (other than loans)(subtract line 33 from 32)	5,000.00	5,000.00
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	15.00	15.00
36. Offsets to Operating Expenditures (from line 15)		
37. Net Operating Expenditures (subtract line 36 from 35)	15.00	15.00

**SCHEDULE A**

**ITEMIZED RECEIPTS**

Any information copied from news reports and statements may not be 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 sources.

**NAME OF COMMITTEE (In Full)**  
**EXCELSIOR PAC**


<b>A. Full Name, Mailing Address and Zip Code</b> Friends for Houghton P.O. Box 1107 Corning, NY 14830-	Name of Employer  Occupation	Date (month, day, year) 07/25/2000	Amount of Each Receipt this Period 5,000.00
	Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
<b>B. Full Name, Mailing Address and Zip Code</b>   Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer  Occupation	Date (month, day, year) / /	Amount of Each Receipt this Period
	Aggregate Year-to-Date ->		
<b>C. Full Name, Mailing Address and Zip Code</b>   Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer  Occupation	Date (month, day, year) / /	Amount of Each Receipt this Period
	Aggregate Year-to-Date ->		
<b>D. Full Name, Mailing Address and Zip Code</b>   Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer  Occupation	Date (month, day, year) / /	Amount of Each Receipt this Period
	Aggregate Year-to-Date ->		
<b>E. Full Name, Mailing Address and Zip Code</b>   Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer  Occupation	Date (month, day, year) / /	Amount of Each Receipt this Period
	Aggregate Year-to-Date ->		
<b>F. Full Name, Mailing Address and Zip Code</b>   Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer  Occupation	Date (month, day, year) / /	Amount of Each Receipt this Period
	Aggregate Year-to-Date ->		
<b>G. Full Name, Mailing Address and Zip Code</b>   Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer  Occupation	Date (month, day, year) / /	Amount of Each Receipt this Period
	Aggregate Year-to-Date ->		

<b>SUBTOTAL</b> of Receipts This Page (optional)	5,000.00
<b>TOTAL</b> This Period (last page this line number only)	5,000.00

Federal Election Commission

**ENVELOPE REPLACEMENT PAGE  
FOR INCOMING DOCUMENTS**

The Commission has added this page to the end of this filing to indicate how it was received.

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input type="checkbox"/> First Class Mail	POSTMARKED
<input checked="" type="checkbox"/> Registered/Certified Mail	POSTMARKED (R/C) 10/10/06
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other ( Specify):	Postmarked and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
 PREPARER	10/12/06 DATE PREPARED