08/20/2001 16 : 41

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

Searchlight Leadership Fund

ADDRESS (number and street) ▼ 816 Connecticut Avenue, N.W.

Suite 1100

Check if different than previously reported. (ACC)

Washington | DC | 20006 –

2. **FEC IDENTIFICATION NUMBER** ▼ — CITY ▲ — STATE ▲ — ZIPCODE ▲

C00327395

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)	X Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	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 (12S)

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 07 01 2001 through 07 31 2001

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 William Oldaker

Signature of Treasurer Electronically Filed by William Oldaker — Date 08 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.

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
Searchlight Leadership Fund

Report Covering the Period: From: 07 01 2001 To: 07 31 2001

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2001		67172.67
(b) Cash on Hand at Begining of Reporting Period	94006.93	
(c) Total Receipts (from Line 19)	34993.46	210993.67
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	129000.39	278166.54
7. Total Disbursements (from Line 30)	38588.49	187754.64
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	90411.90	90411.90
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	

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 800-420-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Revised 1/2001)

Write or Type Committee Name

Searchlight Leadership Fund

Report Covering the Period: From: 07 01 2001 To: 07 31 2001

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)	350.00	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	350.00	10350.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	8500.00	65500.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) ..... ▶	8850.00	75850.00
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)	8.58	106.14
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	0.00
18. Transfers from Nonfederal Account for Joint Activity	26134.88	135037.53
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ..... ▶	34993.46	210993.67
20. Total Federal Receipts (subtract Line 18 from Line 19) ..... ▶	8858.58	75956.14

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	6533.73	33567.04
(ii) Non-Federal Share	26134.88	134267.72
(b) Other Federal Operating Expenditures	419.88	919.68
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	33088.49	168754.64
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	5500.00	19000.00
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	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	0.00
29. Other Disbursements	0.00	0.00
30. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶	39588.49	187754.64
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	12453.61	53486.92
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	8850.00	75850.00
33. Total Contribution Refunds (from Line 28(d))	0.00	0.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	8850.00	75850.00
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	6953.61	34486.92
36. Offsets to Operating Expenditures (from Line 15, page 3)	8.58	106.14
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	6945.03	34380.78

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 / 23

[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)
Searchlight Leadership Fund

A.
Full Name (Last, First, Middle Initial)
Troy Wade, II

Mailing Address
3970 Placita Del Rico

City: Las Vegas
State: NV
Zip Code: 89120

FEC ID number of contributing federal political committee.

Name of Employer: Self-Employed
Occupation: Consultant

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
350.00

Date of Receipt
M M D D Y Y Y Y
07 30 2001

Amount of Each Receipt this Period
350.00

Contribution

Transaction ID: SA11A1.3030

B.

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶	**350.00**
TOTAL This Period (last page this line number only) ..... ▶	**350.00**

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 6 / 23

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

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NAME OF COMMITTEE (In Full)
Searchlight Leadership Fund

A. Full Name (Last, First, Middle Initial)
COMMITTEE ON POLITICAL ACTION OF THE AMERICAN POSTAL WORKERS UNION AFL-CIO

Mailing Address
1300 L STREET NW

City: WASHINGTON State: DC Zip Code: 20005

FEC ID number of contributing federal political committee: C00010322

Name of Employer: Occupation:

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 2500.00

Date of Receipt: 07 30 2001

Amount of Each Receipt this Period: 2500.00

Contribution

Transaction ID: SA11C.3037

B. Full Name (Last, First, Middle Initial)
REALTORS POLITICAL ACTION COMMITTEE

Mailing Address
430 NORTH MICHIGAN AVE

City: CHICAGO State: IL Zip Code: 60611

FEC ID number of contributing federal political committee: C00030718

Name of Employer: Occupation:

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 5000.00

Date of Receipt: 07 30 2001

Amount of Each Receipt this Period: 5000.00

Contribution

Transaction ID: SA11C.3035

C. Full Name (Last, First, Middle Initial)
UST EXECUTIVES ADMINISTRATORS AND MANAGERS POLITICAL ACTION COMMITTEE (AKA USTEAM)

Mailing Address
100 WEST PUTMAN AVENUE

City: GREENWICH State: CT Zip Code: 06830

FEC ID number of contributing federal political committee: C00104651

Name of Employer: Occupation:

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 1000.00

Date of Receipt: 07 30 2001

Amount of Each Receipt this Period: 1000.00

Contribution

Transaction ID: SA11C.3032

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

TOTAL This Period (last page this line number only) ..... ▶ **8500.00**

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

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

A.

Full Name (Last, First, Middle Initial)
National Democratic Club

Mailing Address
30 Ivy Street, SE

City: Washington
State: DC
Zip Code: 20003

Purpose of Disbursement
Labor Breakfast - Event Expense

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 30 2001

Amount of Each Disbursement this Period
419.88

Transaction ID: SB21B.3088

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	419.88
TOTAL This Period (last page this line number only) ..... ▶	419.88

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)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

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

A.
Full Name (Last, First, Middle Initial)
Mark Pryor For Senate

Mailing Address
P.O. Box 2720
City: Little Rock State: AR Zip Code: 72203

Purpose of Disbursement
Campaign Contribution

Candidate Name

Category/Type

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

Disbursement For: X Primary / General / Other (specify)

Date of Disbursement: 07 / 23 / 2001

Amount of Each Disbursement this Period: 2500.00

Transaction ID: SB23.3057

B.
Full Name (Last, First, Middle Initial)
RE-ELECT HAROLD FORD JR

Mailing Address
5120 BARRY ROAD SUITE 1300
City: MEMPHIS State: TN Zip Code: 38117

Purpose of Disbursement
Campaign Contribution

Candidate Name

Category/Type

Office Sought: X House / Senate / President
State: TN District: 09

Disbursement For: X Primary / General / Other (specify)

Date of Disbursement: 07 / 31 / 2001

Amount of Each Disbursement this Period: 2000.00

Transaction ID: SB23.3079

C.
Full Name (Last, First, Middle Initial)
Walters For Senate

Mailing Address
P.O. Box 12742
City: Oklahoma City State: OK Zip Code: 73157

Purpose of Disbursement
Campaign Contribution

Candidate Name

Category/Type

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

Disbursement For: X Primary / General / Other (specify)

Date of Disbursement: 07 / 23 / 2001

Amount of Each Disbursement this Period: 1000.00

Transaction ID: SB23.3059

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5500.00**

TOTAL This Period (last page this line number only) ..... ▶ **5500.00**

SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS

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 :

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

II. **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.

III. 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
Labor Breakfast (06/15/2001)

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[X] New [ ] Revised [ ] Same as Previously Reported

FEDERAL %	NON-FEDERAL %
100.00 %	0.00 %

Transaction ID: H2.3066

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE10 / Z3
FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Searchlight Leadership Fund

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Searchlight Lead. Fund - NonFed. Acct.	07 31 2001	26134.88

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	26134.88	H3.3081

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount)	26134.88
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Exempt Activity/Direct Candidate Support)	0.00
TOTAL This Period (Total Amount Transferred)	26134.88

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
SearchNight Leadership Fund

A. Full Name (Last, First, Middle Initial)
ADP Easypay Chesapeake
Mailing Address
8094 Sandpiper Circle
City: White Marsh | State: MD | Zip Code: 21236
Purpose/Event: Payroll Fees
Description: Payroll Fees
ORG
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 147087.19

Date: 07 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.31		41.22		51.53

Transaction ID: H4.3050

A. Full Name (Last, First, Middle Initial)
ADP Easypay Chesapeake
Mailing Address
8094 Sandpiper Circle
City: White Marsh | State: MD | Zip Code: 21236
Purpose/Event: Payroll Taxes
Description: Payroll Taxes
ORG
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 147445.62

Date: 07 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
71.69		286.74		358.43

Transaction ID: H4.3051

A. Full Name (Last, First, Middle Initial)
ADP Easypay Chesapeake
Mailing Address
8094 Sandpiper Circle
City: White Marsh | State: MD | Zip Code: 21236
Purpose/Event: Payroll Fees
Description: Payroll Fees
ORG
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 162270.87

Date: 07 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.40		37.58		46.98

Transaction ID: H4.3070

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
91.40		365.54		456.94

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
SearchNight Leadership Fund

A. Full Name (Last, First, Middle Initial)
ADP Easypay Chesapeake

Mailing Address
8094 Sandpiper Circle

City: White Marsh | State: MD | Zip Code: 21236

Purpose/Event: Payroll Taxes

Description: Payroll Taxes

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 163199.85

Date: 07 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
185.80		743.18		928.98

Transaction ID: H4.3071

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

Mailing Address
Suite 0001

City: Chicago | State: IL | Zip Code: 60679

Purpose/Event: Credit Card Payment

Description: Credit Card Payment

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 152172.62

Date: 07 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
505.60		2022.42		2528.02

Transaction ID: H4.3054

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

Mailing Address
P.O. Box 2971

City: Omaha | State: NE | Zip Code: 68103

Purpose/Event: Utilities: Telephone

Description: Utilities: Telephone

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 146162.58

Date: 07 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.69		42.76		53.45

Transaction ID: H4.3047

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
702.09		2808.36		3510.45

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
SearchNight Leadership Fund

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

Mailing Address
P.O. Box 2971

City: Omaha | State: NE | Zip Code: 68103

ORG

Purpose/Event:
Utilities: Telephone

Category/Type

Description:
Utilities: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 162223.89

Date: 07 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.07		0.27		0.34

Transaction ID: H4.3085

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

Mailing Address
P.O. Box 2971

City: Omaha | State: NE | Zip Code: 68103

ORG

Purpose/Event:
Utilities: Telephone

Category/Type

Description:
Utilities: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 165964.39

Date: 07 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.67		86.66		108.33

Transaction ID: H4.3076

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

Mailing Address
P.O. Box 78110

City: Phoenix | State: AZ | Zip Code: 85062

ORG

Purpose/Event:
Utilities: Telephone

Category/Type

Description:
Utilities: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 146109.13

Date: 07 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.48		65.90		82.38

Transaction ID: H4.3048

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.22		152.83		191.05

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
SearchNight Leadership Fund

A. Full Name (Last, First, Middle Initial)
AT&T Wireless
Mailing Address
P.O. Box 78110
City: Phoenix | State: AZ | Zip Code: 85062
ORG
Purpose/Event:
Utilities: Telephone
Category/Type
Description:
Utilities: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 149644.60
Date: 07 23 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.51		54.04		67.55

Transaction ID: H4.3056

A. Full Name (Last, First, Middle Initial)
AT&T Wireless
Mailing Address
P.O. Box 78110
City: Phoenix | State: AZ | Zip Code: 85062
ORG
Purpose/Event:
Utilities: Telephone
Category/Type
Description:
Utilities: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 166054.84
Date: 07 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.11		72.44		90.55

Transaction ID: H4.3077

A. Full Name (Last, First, Middle Initial)
Capitol Associates
Mailing Address
426 C Street, NE
City: Washington | State: DC | Zip Code: 20002
ORG
Purpose/Event:
Rent
Category/Type
Description:
Rent

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 142761.33
Date: 07 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.00		200.00		250.00

Transaction ID: H4.3040

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.62		126.48		158.10

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))
FEDERAL SHARE
TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
SearchNight Leadership Fund

A. Full Name (Last, First, Middle Initial)
Capitol Associates

Mailing Address
428 C Street, NE

City: Washington | State: DC | Zip Code: 20002

ORG

Purpose/Event:
Rent

Category/Type

Description:
Rent

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 162195.79

Date: 07 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.00		200.00		250.00

Transaction ID: H4.3083

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

Mailing Address
490 N. Stephanie Street

City: Henderson | State: NV | Zip Code: 89014

ORG

Purpose/Event:
Office Supplies

Category/Type
[MEMO ITEM]

Description:
Office Supplies

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 07 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.58		34.31		42.89

Transaction ID: H4.3086

A. Full Name (Last, First, Middle Initial)
Sheila Dwyer

Mailing Address
1113 Gibbon Street

City: Alexandria | State: VA | Zip Code: 22314

IND

Purpose/Event:
Consulting Fee

Category/Type

Description:
Consulting Fee

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 142511.33

Date: 07 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1800.00		7200.00		9000.00

Transaction ID: H4.3039

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1850.00		7400.00		9250.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
SearchNight Leadership Fund

A. Full Name (Last, First, Middle Initial)
Sheila Dwyer

Mailing Address
1113 Gibbon Street

City: Alexandria | State: VA | Zip Code: 22314

Purpose/Event: Consulting Fee

Category/Type: IND

Description: Consulting Fee

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 161945.79

Date: 07 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1900.00		7600.00		9500.00

Transaction ID: H4.3082

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

Mailing Address
P.O. Box 1140

City: Memphis | State: TN | Zip Code: 38101

Purpose/Event: Shipping

Category/Type: ORG

Description: Shipping

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 146371.36

Date: 07 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
41.76		167.02		208.78

Transaction ID: H4.3048

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

Mailing Address
901 Gateway Drive

City: North Sioux City | State: SD | Zip Code: 57049

Purpose/Event: Office Supplies - Computer

Category/Type: ORG

Description: Office Supplies - Computer

[MEMO ITEM]

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 07 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
405.40		1621.59		2026.99

Transaction ID: H4.3083

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1941.76		7767.02		9708.78

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
SearchNight Leadership Fund

A. Full Name (Last, First, Middle Initial)
HBC Publications
Mailing Address
P.O. Box 90430
City: Henderson | State: NV | Zip Code: 89009
ORG
Purpose/Event: Advertisements
Category/Type
Description: Advertisements

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 143066.33

Date: 07 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
61.00		244.00		305.00

Transaction ID: H4.3041

A. Full Name (Last, First, Middle Initial)
HBC Publications
Mailing Address
P.O. Box 90430
City: Henderson | State: NV | Zip Code: 89009
ORG
Purpose/Event: Advertisements
Category/Type
Description: Advertisements

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 148570.84

Date: 07 23 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.00		80.00		100.00

Transaction ID: H4.3053

A. Full Name (Last, First, Middle Initial)
HBC Publications
Mailing Address
P.O. Box 90430
City: Henderson | State: NV | Zip Code: 89009
ORG
Purpose/Event: Advertisements
Category/Type
Description: Advertisements

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 166179.94

Date: 07 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.00		100.00		125.00

Transaction ID: H4.3078

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
106.00		424.00		530.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
SearchNight Leadership Fund

A. Full Name (Last, First, Middle Initial)
Heather Nalitt

Mailing Address
18 Binghom Station

City: Henderson | State: NV | Zip Code: 89012

Purpose/Event: Salary

Description: Salary

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 164529.32

Date: 07 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
265.89		1063.58		1329.47

Transaction ID: H4.3072

A. Full Name (Last, First, Middle Initial)
NEVADA STATE DEMOCRATIC PARTY

Mailing Address
1785 EAST SAHARA #498

City: LAS VEGAS | State: NV | Zip Code: 89104

Purpose/Event: Rent and Health Insurance

Description: Rent and Health Insurance

Category/Type: PTY

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 147035.86

Date: 07 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
132.86		531.44		664.30

Transaction ID: H4.3049

A. Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
11130 New Hampshire Avenue

City: Silver Spring | State: MD | Zip Code: 20904

Purpose/Event: Office Supplies

Description: Office Supplies

Category/Type: ORG

[MEMO ITEM]

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 07 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.43		25.73		32.16

Transaction ID: H4.3088

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
398.75		1595.02		1993.77

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
SearchNight Leadership Fund

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

Mailing Address
4995 S. Eastern Avenue

City: Las Vegas | State: NV | Zip Code: 89109

ORG

Purpose/Event:
Office Supplies

Category/Type

Description:
Office Supplies

[MEMO ITEM]

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 07 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
85.20		340.78		425.98

Transaction ID: H4.3085

A. Full Name (Last, First, Middle Initial)
Oldaker & Harris LLP

Mailing Address
818 Connecticut Avenue, NW Suite 1100

City: Washington | State: DC | Zip Code: 20006

ORG

Purpose/Event:
Legal Fees

Category/Type

Description:
Legal Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 149577.05

Date: 07 23 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
201.22		804.89		1006.11

Transaction ID: H4.3055

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

Mailing Address
P.O. Box 97274

City: Washington | State: DC | Zip Code: 20090-7274

ORG

Purpose/Event:
Utilities

Category/Type

Description:
Utilities

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 152445.79

Date: 07 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.86		23.46		29.32

Transaction ID: H4.3061

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
207.08		828.35		1035.43

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
SearchNight Leadership Fund

A. Full Name (Last, First, Middle Initial)
Rabieng Thai Restaurant

Mailing Address
5892 Leesburg Pike

City: Falls Church | State: VA | Zip Code: 22041

Purpose/Event: Meetings/Meals

Description: Meetings/Meals

Category/Type: ORG

[MEMO ITEM]

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 07 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.57		110.27		137.84

Transaction ID: H4.3091

A. Full Name (Last, First, Middle Initial)
Mrs. Maile Reid

Mailing Address
1903 Barbee Street

City: McLean | State: VA | Zip Code: 22101

Purpose/Event: Salary

Description: Salary

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 148470.84

Date: 07 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
205.06		820.26		1025.32

Transaction ID: H4.3052

A. Full Name (Last, First, Middle Initial)
Mrs. Maile Reid

Mailing Address
1903 Barbee Street

City: McLean | State: VA | Zip Code: 22101

Purpose/Event: Salary

Description: Salary

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 165651.32

Date: 07 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
224.40		897.60		1122.00

Transaction ID: H4.3074

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
429.46		1717.86		2147.32

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
SearchNight Leadership Fund

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

Mailing Address
7301 Leyton Drive

City: Springfield | State: VA | Zip Code: 22150

Purpose/Event: Consulting Fee

Description: Consulting Fee

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 145819.65

Date: 07 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
545.11		2180.45		2725.56

Transaction ID: H4.3043

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

Mailing Address
P.O. Box 17577

City: Baltimore | State: MD | Zip Code: 21297-0513

Purpose/Event: Utilities: Telephone

Description: Utilities: Telephone

Category/Type: ORG

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 143094.09

Date: 07 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.55		22.21		27.76

Transaction ID: H4.3042

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

Mailing Address
P.O. Box 17577

City: Baltimore | State: MD | Zip Code: 21297-0513

Purpose/Event: Utilities: Telephone

Description: Utilities: Telephone

Category/Type: ORG

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 146026.75

Date: 07 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
41.42		165.68		207.10

Transaction ID: H4.3045

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
592.08		2368.34		2960.42

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
SearchNight Leadership Fund

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

Mailing Address
P.O. Box 17577

City: Baltimore | State: MD | Zip Code: 21297-0513

ORG

Purpose/Event:
Utilities: Telephone

Category/Type

Description:
Utilities: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 162223.55

Date: 07 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.55		22.21		27.76

Transaction ID: H4.3064

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

Mailing Address
P.O. Box 17577

City: Baltimore | State: MD | Zip Code: 21297-0513

ORG

Purpose/Event:
Utilities: Telephone

Category/Type

Description:
Utilities: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 165856.06

Date: 07 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.95		163.79		204.74

Transaction ID: H4.3075

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

Mailing Address
P.O. Box 3322

City: Oakton | State: VA | Zip Code: 22124

ORG

Purpose/Event:
Credit Card Payment

Category/Type

Description:
Credit Card Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 152416.47

Date: 07 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.77		195.08		243.85

Transaction ID: H4.3069

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
95.27		381.08		476.35

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
SearchNight Leadership Fund

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

Mailing Address
P.O. Box 3322

City: Oakton
State: VA
Zip Code: 22124

ORG

Purpose/Event:
Finance Charge

Category/Type
[MEMO ITEM]

Description:
Finance Charge

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date
0.00

Date: 07 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.90		31.61		39.51

Transaction ID: H4.3093

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE	TOTAL AMOUNT
6533.73	32668.61

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)
NON-FEDERAL SHARE: 26134.88