SCHEDULE I (FEC Form 3X)

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

Transaction ID: SI-45

NAME OF COMMITTEE (In Full)
N16

NAME OF ACCOUNT
NON-FEDERAL REDISTRICTING

Coverage Period
From: M M 04 D D 01 Y Y Y Y 2002 To: M M 06 D D 30 Y Y Y Y 2002

Account: C600D1823

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (Attach Supporting Memo Schedule A Itemizing Receipts Aggregating in Excess of $200 During the Calendar Year)		
1. TOTAL RECEIPTS:	60000.00	1055000.00
DISBURSEMENTS: (Attach Supporting Memo Schedule B Itemizing Disbursements Aggregating in Excess of $200 During the Calendar Year)		
2. Transfers to Federal or Allocation Account for Allocable Expenses	0.00	0.00
3. Transfers to State/Local Party Organizations	0.00	0.00
4. Direct State/Local Candidate Support	0.00	0.00
5. Other Disbursements	50.47	1068764.15
6. TOTAL DISBURSEMENTS (add Lines 2, 3, 4, and 5)	50.47	1068764.15
SUMMARY		
7. BEGINNING CASH ON HAND (for Column B, use cash as of January 1st)	27052.28	100765.96
8. RECEIPTS (from Line 1)	60000.00	1055000.00
9. SUBTOTAL	87052.28	1155765.96
10. DISBURSEMENTS (from Line 6)	50.47	1068764.15
11. ENDING CASH ON HAND.....	87001.81	87001.81

SCHEDULE A
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 4215 / 4229

SASI1

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)
N16

A.
Full Name (Last, First, Middle Initial)
Mr. Homoz Mansouri

Mailing Address
43 Rolling Meadow

City: East Amherst
State: NY
Zip Code: 14051

FEC ID number of contributing federal political committee.

Name of Employer: El Team
Occupation: Engineer

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 10000.00

Date of Receipt: 06 28 2002

Amount of Each Receipt this Period: 10000.00

Transaction ID: 0000036963
Account: C00001823

B.
Full Name (Last, First, Middle Initial)
SEIU Pac International US

Mailing Address
1313 L Street, NW

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)

Election Cycle-to-Date: 50000.00

Date of Receipt: 06 28 2002

Amount of Each Receipt this Period: 50000.00

Transaction ID: 0000036962
Account: C00001823

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶ **60000.00**

TOTAL This Period (last page this line number only) ..... ▶ **60000.00**

SCHEDULE B
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: SB5I5

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NAME OF COMMITTEE (In Full)
N16

A.

Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA

Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025

City: RICHMOND
State: VA
Zip Code: 23261-7025

Purpose of Disbursement
Bank Charges

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 22 2002

Amount of Each Disbursement this Period
50.47

Transaction ID: SB5I5-11395
Account: C60001823

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**50.47**
TOTAL This Period (last page this line number only) ..... ▶	**50.47**