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-12

NAME OF COMMITTEE (In Full)
N16

NAME OF ACCOUNT
NON-FEDERAL REDISTRICTING

Coverage Period
From: 01 01 2001 — 06 30 2001

RECEIPTS (Attach Supporting Memo Schedule A Itemizing Receipts Aggregating in Excess of $200 During the Calendar Year)	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. TOTAL RECEIPTS:	1470000.00	1470000.00
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	846175.03	846175.03
6. TOTAL DISBURSEMENTS (add Lines 2, 3, 4, and 5)	846175.03	846175.03
SUMMARY		
7. BEGINNING CASH ON HAND (for Column B, use cash as of January 1st)	0.00	0.00
8. RECEIPTS (from Line 1)	1470000.00	1470000.00
9. SUBTOTAL	1470000.00	1470000.00
10. DISBURSEMENTS (from Line 6)	846175.03	846175.03
11. ENDING CASH ON HAND.....	623824.97	623824.97

SCHEDULE B
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: SBSI5

PAGE 6812 / 7253

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
VELASQUEZ & ASSOCIATES INC

Mailing Address
1617 INLET COURT

City: RESTON
State: VA
Zip Code: 22090

Purpose of Disbursement
Political Consulting Fees

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 / 27 / 2001

Amount of Each Disbursement this Period
10000.00

Transaction ID: SBSI5-8785

B.
Full Name (Last, First, Middle Initial)
MARFAIR JOINT VENTURE

Mailing Address
499 SOUTH CAPITOL ST., SW SUITE 505

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Rent

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 02 / 2001

Amount of Each Disbursement this Period
3505.07

Transaction ID: SBSI5-8788

C.
Full Name (Last, First, Middle Initial)
O'MELVENY AND MYERS LLP

Mailing Address
555 13TH ST NW

City: WASHINGTON
State: DC
Zip Code: 20004-1109

Purpose of Disbursement
Legal Consulting Fees

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 03 / 2001

Amount of Each Disbursement this Period
20000.00

Transaction ID: SBSI5-8792

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **33505.07**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: SBSI5

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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: 05 / 03 / 2001

Amount of Each Disbursement this Period: 39.00

Transaction ID: SBSI5-919D

B.
Full Name (Last, First, Middle Initial)
DEMOCRACY PROJECT

Mailing Address
220 HILLSBOROUGH ST

City: RALEIGH
State: NC
Zip Code: 27603

Purpose of Disbursement
Misc. Contribution

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 15 / 2001

Amount of Each Disbursement this Period: 50000.00

Transaction ID: SBSI5-8835

C.
Full Name (Last, First, Middle Initial)
SANDLER & REIFF, P.C.

Mailing Address
50 E ST SE STE 300

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Legal Consulting Fees

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 17 / 2001

Amount of Each Disbursement this Period: 5000.00

Transaction ID: SBSI5-8836

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **55039.00**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
IMPACT 2000

Mailing Address
555 NEW JERSEY AVENUE N.W.

City: WASHINGTON
State: DC
Zip Code: 20001

Purpose of Disbursement
Misc. Contribution

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 17 / 2001

Amount of Each Disbursement this Period: 40000.00

Transaction ID: SBSI5-8837

B.
Full Name (Last, First, Middle Initial)
CDW COMPUTER CENTERS, INC

Mailing Address
P.O. BOX 75723

City: CHICAGO
State: IL
Zip Code: 60675-5723

Purpose of Disbursement
Computer Purchase

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 18 / 2001

Amount of Each Disbursement this Period: 1550.88

Transaction ID: SBSI5-8845

C.
Full Name (Last, First, Middle Initial)
NCEC SERVICES, INC.

Mailing Address
122 C STREET, N.W. SUITE 650

City: WASHINGTON
State: DC
Zip Code: 20001

Purpose of Disbursement
Political Consulting Fees

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 23 / 2001

Amount of Each Disbursement this Period: 125000.00

Transaction ID: SBSI5-8851

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **166550.88**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N16

A. Full Name (Last, First, Middle Initial)
DNC NON-FEDERAL LABOR #2

Mailing Address
ACCT. 0030133060 430 SOUTH CAPITOL ST.,SE

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 24 2001

Amount of Each Disbursement this Period
25000.00

Transaction ID: SBSI5-8858

B. Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 24 2001

Amount of Each Disbursement this Period
50000.00

Transaction ID: SBSI5-8859

C. Full Name (Last, First, Middle Initial)
DNC NON-FEDERAL LABOR #2

Mailing Address
ACCT. 0030133060 430 SOUTH CAPITOL ST.,SE

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 24 2001

Amount of Each Disbursement this Period
50000.00

Transaction ID: SBSI5-8864

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **125000.00**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
MARFAIR JOINT VENTURE

Mailing Address
469 SOUTH CAPITOL ST., SW SUITE 505
City WASHINGTON State DC Zip Code 20003

Purpose of Disbursement
Rent

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 29 2001

Amount of Each Disbursement this Period
5790.00

Transaction ID: SBSI5-8879

B.
Full Name (Last, First, Middle Initial)
DNC NON-FEDERAL LABOR #2

Mailing Address
ACCT. 0030133060 430 SOUTH CAPITOL ST.,SE
City WASHINGTON State DC Zip Code 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 31 2001

Amount of Each Disbursement this Period
150000.00

Transaction ID: SBSI5-8955

C.
Full Name (Last, First, Middle Initial)
DNC PAYROLL ACCOUNT

Mailing Address
NON-FEDERAL 430 SOUTH CAPITOL ST.,SE
City WASHINGTON State DC Zip Code 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 01 2001

Amount of Each Disbursement this Period
22102.79

Transaction ID: SBSI5-8914

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **177892.79**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
CDW COMPUTER CENTERS, INC

Mailing Address
P.O. BOX 75723

City: CHICAGO | State: IL | Zip Code: 60675-5723

Purpose of Disbursement
Computer Purchase

Candidate Name

Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement: 06 / 05 / 2001

Amount of Each Disbursement this Period: 1541.73

Transaction ID: SBSI5-8947

B.
Full Name (Last, First, Middle Initial)
IMPACT 2000

Mailing Address
555 NEW JERSEY AVENUE N.W.

City: WASHINGTON | State: DC | Zip Code: 20001

Purpose of Disbursement
Misc. Contribution

Candidate Name

Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement: 06 / 05 / 2001

Amount of Each Disbursement this Period: 118411.66

Transaction ID: SBSI5-8948

C.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement: 06 / 06 / 2001

Amount of Each Disbursement this Period: -50000.00

Transaction ID: SBSI5-8951

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **69953.39**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
SANDLER & REIFF, P.C.

Mailing Address
50 E ST SE STE 300
City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Legal Consulting Fees

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 06 2001

Amount of Each Disbursement this Period
5000.00

Transaction ID: SBSI5-8952

B.
Full Name (Last, First, Middle Initial)
VELASQUEZ & ASSOCIATES INC

Mailing Address
1617 INLET COURT
City: RESTON
State: VA
Zip Code: 22090

Purpose of Disbursement
Political Consulting Fees

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 06 2001

Amount of Each Disbursement this Period
10000.00

Transaction ID: SBSI5-8953

C.
Full Name (Last, First, Middle Initial)
JEFFREY M. WICE

Mailing Address
P O BOX 42442
City: WASHINGTON
State: DC
Zip Code: 20015

Purpose of Disbursement
Legal Consulting Fees

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 15 2001

Amount of Each Disbursement this Period
8000.00

Transaction ID: SBSI5-8968

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **23000.00**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
MARFAIR JOINT VENTURE

Mailing Address
469 SOUTH CAPITOL ST., SW SUITE 505
City WASHINGTON State DC Zip Code 20003

Purpose of Disbursement
Rent

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 19 2001

Amount of Each Disbursement this Period
2895.00

Transaction ID: SBSI5-8975

B.
Full Name (Last, First, Middle Initial)
DNC PAYROLL ACCOUNT

Mailing Address
NON-FEDERAL 430 SOUTH CAPITOL ST.,SE
City WASHINGTON State DC Zip Code 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 20 2001

Amount of Each Disbursement this Period
15529.36

Transaction ID: SBSI5-8976

C.
Full Name (Last, First, Middle Initial)
WORLD WIDE TRAVEL

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701
City LITTLE ROCK State AR Zip Code 72203-2701

Purpose of Disbursement
Airfare

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 21 2001

Amount of Each Disbursement this Period
481.50

Transaction ID: SBSI5-8983

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **18905.86**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
O'MELVENY & MYERS LLP

Mailing Address
555 13TH STREET, N.W.

City: WASHINGTON
State: DC
Zip Code: 20004-1109

Purpose of Disbursement
Legal Consulting Fees

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 / 21 / 2001

Amount of Each Disbursement this Period
10000.00

Transaction ID: SBSI5-8984

B.
Full Name (Last, First, Middle Initial)
NCEC SERVICES, INC.

Mailing Address
122 C STREET, N.W. SUITE 650

City: WASHINGTON
State: DC
Zip Code: 20001

Purpose of Disbursement
Political Consulting Fees

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 / 22 / 2001

Amount of Each Disbursement this Period
125000.00

Transaction ID: SBSI5-9003

C.
Full Name (Last, First, Middle Initial)
DEMOCRACY PROJECT

Mailing Address
220 HILLSBOROUGH ST

City: RALEIGH
State: NC
Zip Code: 27603

Purpose of Disbursement
Misc. Contribution

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 / 28 / 2001

Amount of Each Disbursement this Period
40000.00

Transaction ID: SBSI5-9028

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **175000.00**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
Mohamed B. Yilla

Mailing Address
8100 RHODELL LANE
City: SPRINGFIELD State: VA Zip Code: 22153

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 28 2001

Amount of Each Disbursement this Period
84.00

Transaction ID: SBSI5-9029

B.
Full Name (Last, First, Middle Initial)
Mohamed B. Yilla

Mailing Address
8100 RHODELL LANE
City: SPRINGFIELD State: VA Zip Code: 22153

Purpose of Disbursement
Per Diem

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 28 2001

Amount of Each Disbursement this Period
60.00

Transaction ID: SBSI5-9030

C.
Full Name (Last, First, Middle Initial)
Mohamed B. Yilla

Mailing Address
8100 RHODELL LANE
City: SPRINGFIELD State: VA Zip Code: 22153

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 28 2001

Amount of Each Disbursement this Period
48.00

Transaction ID: SBSI5-9031

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **192.00**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216
City: ALEXANDRIA State: VA Zip Code: 22304

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 28 2001

Amount of Each Disbursement this Period
442.64

Transaction ID: SBSI5-9038

B.
Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216
City: ALEXANDRIA State: VA Zip Code: 22304

Purpose of Disbursement
Per Diem

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 28 2001

Amount of Each Disbursement this Period
26.00

Transaction ID: SBSI5-9039

C.
Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216
City: ALEXANDRIA State: VA Zip Code: 22304

Purpose of Disbursement
Car Rental

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 28 2001

Amount of Each Disbursement this Period
32.00

Transaction ID: SBSI5-9040

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **500.64**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216
City: ALEXANDRIA State: VA Zip Code: 22304

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 28 2001

Amount of Each Disbursement this Period
33.00

Transaction ID: SBSI5-9041

B.
Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216
City: ALEXANDRIA State: VA Zip Code: 22304

Purpose of Disbursement
Catering

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 28 2001

Amount of Each Disbursement this Period
77.69

Transaction ID: SBSI5-9042

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

Mailing Address
3220 Connecticut Ave., NW #501
City: Washington State: DC Zip Code: 20008

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 28 2001

Amount of Each Disbursement this Period
8.00

Transaction ID: SBSI5-9043

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **118.69**

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

SCHEDULE B
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
JOSEPH VELASQUEZ

Mailing Address
1617 INLET COURT

City: RESTON
State: VA
Zip Code: 20190

Purpose of Disbursement
Travel Expense

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 / 28 / 2001

Amount of Each Disbursement this Period
34.53

Transaction ID: SBSI5-9044

B.
Full Name (Last, First, Middle Initial)
JOSEPH VELASQUEZ

Mailing Address
1617 INLET COURT

City: RESTON
State: VA
Zip Code: 20190

Purpose of Disbursement
Lodging

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 / 28 / 2001

Amount of Each Disbursement this Period
276.18

Transaction ID: SBSI5-9045

C.
Full Name (Last, First, Middle Initial)
JOSEPH VELASQUEZ

Mailing Address
1617 INLET COURT

City: RESTON
State: VA
Zip Code: 20190

Purpose of Disbursement
Per Diem

Candidate Name

Category/ Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 / 28 / 2001

Amount of Each Disbursement this Period
90.00

Transaction ID: SBSI5-9046

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **400.71**

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

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)
JOSEPH VELASQUEZ

Mailing Address
1617 INLET COURT

City: RESTON
State: VA
Zip Code: 20190

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 28 2001

Amount of Each Disbursement this Period
116.00

Transaction ID: SB5I5-9047

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**116.00**
TOTAL This Period (last page this line number only) ..... ▶	**846175.03**