06/28/2002 16 : 06

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

New Millenium PAC

ADDRESS (number and street) ▼ P.O. Box 632

Check if different than previously reported. (ACC)

Union City | NJ | 07087 –

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

C00349233

3. IS THIS REPORT — NEW (N) **OR** X 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) X	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 **Post**-Election Report for the: General (30G) — Runoff (30R) — Special (30S)

Election on _____ in the State of _____

5. Covering Period 05 01 2002 through 05 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 Abraham Antun

Signature of Treasurer Electronically Filed by Abraham Antun Date 06 28 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
New Millenium PAC

Report Covering the Period: From: 05 01 2002 To: 05 31 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2002		94295.90
(b) Cash on Hand at Begining of Reporting Period	327552.81	
(c) Total Receipts (from Line 19)	28475.14	418327.23
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	356027.95	512623.13
7. Total Disbursements (from Line 30)	56159.25	212754.43
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	299868.70	299868.70
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 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Revised 1/2001)

Write or Type Committee Name

New Millenium PAC

Report Covering the Period: From: 05 01 2002 To: 05 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)	28000.00	
(ii) Unitemized	200.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	28200.00	387050.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	30500.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) ..... ▶	28200.00	417550.00
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)	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.)	275.14	777.23
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) ..... ▶	28475.14	418327.23
20. Total Federal Receipts (subtract Line 18 from Line 19) ..... ▶	28475.14	418327.23

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	7159.25	61254.43
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	7159.25	61254.43
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	49000.00	136500.00
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	15000.00
(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	15000.00
29. Other Disbursements	0.00	0.00
30. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶	56159.25	212754.43
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	56159.25	212754.43

III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	28200.00	417550.00
33. Total Contribution Refunds (from Line 28(d))	0.00	15000.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	28200.00	402550.00
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	7159.25	61254.43
36. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	7159.25	61254.43

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 / 21

[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)
New Millenium PAC

A.
Full Name (Last, First, Middle Initial)
Kenneth D. McPherson
Mailing Address
422 Edgewood Place
City: Rutherford State: NJ Zip Code: 07070
FEC ID number of contributing federal political committee.
Name of Employer: Walters McPherson McNeil
Occupation: Attorney
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 05 09 2002
Amount of Each Receipt this Period: 2000.00
Transaction ID: C534

B.
Full Name (Last, First, Middle Initial)
Anthony J. Cimino
Mailing Address
1B Norcross Circle
City: Hamilton State: NJ Zip Code: 08619
FEC ID number of contributing federal political committee.
Name of Employer: Schoor DePalma, Inc.
Occupation: Executive Vice-president
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00
Date of Receipt: 05 01 2002
Amount of Each Receipt this Period: 1000.00
Transaction ID: C524

C.
Full Name (Last, First, Middle Initial)
Mark McPherson
Mailing Address
55 Arthur Drive
City: Rutherford State: NJ Zip Code: 07070
FEC ID number of contributing federal political committee.
Name of Employer: Waters McPherson McNeil
Occupation: Attorney
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1500.00
Date of Receipt: 05 09 2002
Amount of Each Receipt this Period: 1500.00
Transaction ID: C531

SUBTOTAL of Receipts This Page (optional) ..... ▶ **4500.00**

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 / 21

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

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NAME OF COMMITTEE (In Full)
New Millenium PAC

A. Full Name (Last, First, Middle Initial)
Stephen P. DePalma

Mailing Address
200 Highway 9

City: Manalapan State: NJ Zip Code: 07726

FEC ID number of contributing federal political committee.

Name of Employer: Schoor DePalma, Inc.
Occupation: CEO

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 1000.00

Date of Receipt: 05 01 2002

Amount of Each Receipt this Period: 1000.00

Transaction ID: C527

B. Full Name (Last, First, Middle Initial)
Howard M. Schoor

Mailing Address
14 Colts Gait Lane

City: Colts Neck State: NJ Zip Code: 07722

FEC ID number of contributing federal political committee.

Name of Employer: Schoor DePalma, Inc.
Occupation: Engineer

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 1000.00

Date of Receipt: 05 01 2002

Amount of Each Receipt this Period: 1000.00

Transaction ID: C526

C. Full Name (Last, First, Middle Initial)
Bernadette P. McPherson

Mailing Address
427 Edgewood Place

City: Rutherford State: NJ Zip Code: 07070

FEC ID number of contributing federal political committee.

Name of Employer: Borough of Rutherford
Occupation: Mayor

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 1500.00

Date of Receipt: 05 09 2002

Amount of Each Receipt this Period: 1500.00

Transaction ID: C532

SUBTOTAL of Receipts This Page (optional) ..... ▶ **3500.00**

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 / 21

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

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NAME OF COMMITTEE (In Full)
New Millenium PAC

A. Full Name (Last, First, Middle Initial)
Joseph M. Gillis

Mailing Address
2168 Perrine Road

City: Martinsville State: NJ Zip Code: 08836

FEC ID number of contributing federal political committee.

Name of Employer: Paramount Funding
Occupation: Mortgage Banker

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 1000.00

Date of Receipt: 05 01 2002

Amount of Each Receipt this Period: 500.00

Transaction ID: C522

B. Full Name (Last, First, Middle Initial)
Michael W. Schmidt

Mailing Address
88 Greenfield Court

City: Little Silver State: NJ Zip Code: 07739

FEC ID number of contributing federal political committee.

Name of Employer: Teaneck Gastroenterology
Occupation: Physician

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 3000.00

Date of Receipt: 05 09 2002

Amount of Each Receipt this Period: 3000.00

Transaction ID: C536

C. Full Name (Last, First, Middle Initial)
James P. McAndrew

Mailing Address
420A South First Street

City: Bangor State: PA Zip Code: 18013

FEC ID number of contributing federal political committee.

Name of Employer: LASMO
Occupation: Optician

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 4000.00

Date of Receipt: 05 09 2002

Amount of Each Receipt this Period: 4000.00

Transaction ID: C528

SUBTOTAL of Receipts This Page (optional) ..... ▶ **7500.00**

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 / 21

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

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NAME OF COMMITTEE (In Full)
New Millenium PAC

A.
Full Name (Last, First, Middle Initial): Sheila McPherson
Mailing Address: 422 Edgewood Place
City: Rutherford State: NJ Zip Code: 07070
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: 3500.00
Date of Receipt: 05 09 2002
Amount of Each Receipt this Period: 3500.00
Transaction ID: C533

B.
Full Name (Last, First, Middle Initial): Theodore D. Cassera
Mailing Address: 207 Dearlea Lane
City: Boonton State: NJ Zip Code: 07005
FEC ID number of contributing federal political committee.
Name of Employer: Schoor DePalma, Inc
Occupation: Executive Vice President
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 05 01 2002
Amount of Each Receipt this Period: 1000.00
Transaction ID: C525

C.
Full Name (Last, First, Middle Initial): John R. Bruno
Mailing Address: 100 Hamilton Plaza
City: Paterson State: NJ Zip Code: 07505
FEC ID number of contributing federal political committee.
Name of Employer: Second Home Union City, LLC
Occupation: Partner
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 09 2002
Amount of Each Receipt this Period: 500.00
Transaction ID: C529

SUBTOTAL of Receipts This Page (optional) ..... ▶ **5000.00**

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 / 21

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

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NAME OF COMMITTEE (In Full)
New Millenium PAC

A.
Full Name (Last, First, Middle Initial)
David McPherson
Mailing Address
427 Edgewood Plaza
City: Rutherford State: NJ Zip Code: 07070
FEC ID number of contributing federal political committee.
Name of Employer: Waters McPherson McNeil
Occupation: Attorney
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 05 09 2002
Amount of Each Receipt this Period: 1500.00
Transaction ID: C530

B.
Full Name (Last, First, Middle Initial)
George G. McCann
Mailing Address
15 Georgetown Drive
City: Manalapan State: NJ Zip Code: 07786
FEC ID number of contributing federal political committee.
Name of Employer: Schoor DePalma, Inc.
Occupation: Engineer
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 05 01 2002
Amount of Each Receipt this Period: 1000.00
Transaction ID: C523

C.
Full Name (Last, First, Middle Initial)
Paula Gottesman
Mailing Address
7 Quaker Ridge Road
City: Morristown State: NJ Zip Code: 07960
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: 05 09 2002
Amount of Each Receipt this Period: 5000.00
Transaction ID: C535

SUBTOTAL of Receipts This Page (optional) ..... ▶ **7500.00**

TOTAL This Period (last page this line number only) ..... ▶ **28000.00**

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 10 / 21

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

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NAME OF COMMITTEE (In Full)
New Millenium PAC

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

Mailing Address
417 Cedar Lane

City: Teaneck | State: NJ | Zip Code: 07666

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
777.23

Date of Receipt
M M D D Y Y Y Y
05 15 2002

Amount of Each Receipt this Period
275.14

* Interest Income

Transaction ID: C542

B.

C.

SUBTOTAL of Receipts This Page (optional)	▶	**275.14**
TOTAL This Period (last page this line number only)	▶	**275.14**

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)
New Millenium PAC

A. Full Name (Last, First, Middle Initial)
Perkins Coie LLP

Mailing Address
1201 Third Avenue 40th Floor
City: Seattle State: WA Zip Code: 98101

Purpose of Disbursement
Legal & Accounting Services

Candidate Name

Category/Type: 001

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05/07/2002

Amount of Each Disbursement this Period: 473.00

Transaction ID: D447

B. Full Name (Last, First, Middle Initial)
Jennifer Jimenez

Mailing Address
114 Midway Avenue
City: Fanwood State: NJ Zip Code: 07023

Purpose of Disbursement
Salary

Candidate Name

Category/Type: 001

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05/03/2002

Amount of Each Disbursement this Period: 69.17

Transaction ID: D441

C. Full Name (Last, First, Middle Initial)
Jennifer Jimenez

Mailing Address
114 Midway Avenue
City: Fanwood State: NJ Zip Code: 07023

Purpose of Disbursement
Salary

Candidate Name

Category/Type: 001

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05/17/2002

Amount of Each Disbursement this Period: 69.18

Transaction ID: D468

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **611.35**

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)
New Millenium PAC

A. Full Name (Last, First, Middle Initial)
Jennifer Jimenez

Mailing Address
114 Midway Avenue
City: Fanwood | State: NJ | Zip Code: 07023

Purpose of Disbursement
Salary

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 31 / 2002

Amount of Each Disbursement this Period
89.17

Transaction ID: D469

B. Full Name (Last, First, Middle Initial)
New Jersey Division of Taxation

Mailing Address
PO Box 281
City: Trenton | State: NJ | Zip Code: 08695

Purpose of Disbursement
Taxes

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 24 / 2002

Amount of Each Disbursement this Period
287.00

Transaction ID: D458

C. Full Name (Last, First, Middle Initial)
Albert E. Sammartino

Mailing Address
110 B Meadowlands Parkway
City: Secaucus | State: NJ | Zip Code: 07094

Purpose of Disbursement
Accounting Services

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 02 / 2002

Amount of Each Disbursement this Period
2647.50

Transaction ID: D434

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3003.67**

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)
New Millenium PAC

A. Full Name (Last, First, Middle Initial)
Albert E. Sammartino

Mailing Address
110 B Meadowlands Parkway
City: Secaucus State: NJ Zip Code: 07094

Purpose of Disbursement
Accounting Services

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 07 / 2002

Amount of Each Disbursement this Period
2027.50

Transaction ID: D44B

B. Full Name (Last, First, Middle Initial)
Federal Express

Mailing Address
P.O. Box 1140
City: Memphis State: TN Zip Code: 38101-1140

Purpose of Disbursement
Shipping Cost

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 02 / 2002

Amount of Each Disbursement this Period
27.05

Transaction ID: D435

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

Mailing Address
P.O. Box 1140
City: Memphis State: TN Zip Code: 38101-1140

Purpose of Disbursement
Shipping Cost

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 24 / 2002

Amount of Each Disbursement this Period
145.04

Transaction ID: D46D

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2199.59**

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)
New Millenium PAC

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

Mailing Address
417 Cedar Lane
City: Teaneck | State: NJ | Zip Code: 07666

Purpose of Disbursement
Service Charge

Candidate Name

Category/Type: 001

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 01 / 2002

Amount of Each Disbursement this Period: 36.40

Transaction ID: D471

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

Mailing Address
417 Cedar Lane
City: Teaneck | State: NJ | Zip Code: 07666

Purpose of Disbursement
Service Charge

Candidate Name

Category/Type: 001

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 20 / 2002

Amount of Each Disbursement this Period: 66.42

Transaction ID: D472

C. Full Name (Last, First, Middle Initial)
Dannielle Leigh

Mailing Address
7 Rolling Views Drive
City: West Paterson | State: NJ | Zip Code: 07424

Purpose of Disbursement
Salary

Candidate Name

Category/Type: 001

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 03 / 2002

Amount of Each Disbursement this Period: 138.36

Transaction ID: D440

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **241.18**

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)
New Millenium PAC

A. Full Name (Last, First, Middle Initial)
Dannielle Leigh

Mailing Address
7 Rolling Views Drive
City: West Paterson State: NJ Zip Code: 07424

Purpose of Disbursement
Salary

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 17 / 2002

Amount of Each Disbursement this Period: 138.36

Transaction ID: D465

B. Full Name (Last, First, Middle Initial)
Dannielle Leigh

Mailing Address
7 Rolling Views Drive
City: West Paterson State: NJ Zip Code: 07424

Purpose of Disbursement
Salary

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 31 / 2002

Amount of Each Disbursement this Period: 138.36

Transaction ID: D468

C. Full Name (Last, First, Middle Initial)
InterPay, Inc.

Mailing Address
P.O. Box 1348
City: Morristown State: NJ Zip Code: 07962

Purpose of Disbursement
Payroll Taxes

Candidate Name

001 Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 02 / 2002

Amount of Each Disbursement this Period: 50.37

Transaction ID: D442

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **327.09**

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)
New Millenium PAC

A.
Full Name (Last, First, Middle Initial)
InterPay, Inc.

Mailing Address
P.O. Box 1348
City: Morristown State: NJ Zip Code: 07962

Purpose of Disbursement
Payroll Taxes

Candidate Name

Category/Type: 001

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 17 / 2002

Amount of Each Disbursement this Period: 50.35

Transaction ID: D467

B.
Full Name (Last, First, Middle Initial)
InterPay, Inc.

Mailing Address
P.O. Box 1348
City: Morristown State: NJ Zip Code: 07962

Purpose of Disbursement
Payroll Taxes

Candidate Name

Category/Type: 001

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 31 / 2002

Amount of Each Disbursement this Period: 50.37

Transaction ID: D47D

C.
Full Name (Last, First, Middle Initial)
Scarinci & Hollenbeck, LLC

Mailing Address
500 Plaza Drive
City: Secaucus State: NJ Zip Code: 07096

Purpose of Disbursement
Rent

Candidate Name

Category/Type: 001

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 02 / 2002

Amount of Each Disbursement this Period: 200.00

Transaction ID: D43B

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **300.72**

TOTAL This Period (last page this line number only) ..... ▶ **6683.60**

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
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NAME OF COMMITTEE (In Full)
New Millenium PAC

A. Full Name (Last, First, Middle Initial)
Mike Ross for Congress

Mailing Address
P.O. Box 360
City: Prescott | State: AR | Zip Code: 71857

Purpose of Disbursement
Contribution

Candidate Name
Michael Avery Ross

011 Category/Type

Office Sought: X House / Senate / President
State: AR District: 04

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 05 / 17 / 2002

Amount of Each Disbursement this Period: 4000.00

Transaction ID: D454

B. Full Name (Last, First, Middle Initial)
Carden for Congress

Mailing Address
231 Elmer Street
City: Westfield | State: NJ | Zip Code: 07090

Purpose of Disbursement
Contribution

Candidate Name
Timothy L. Carden

011 Category/Type

Office Sought: X House / Senate / President
State: NJ District: 7

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 05 / 16 / 2002

Amount of Each Disbursement this Period: 2500.00

Transaction ID: D45D

C. Full Name (Last, First, Middle Initial)
Boswell for Congress

Mailing Address
P.O. Box 823
City: Indianola | State: IA | Zip Code: 50125

Purpose of Disbursement
Contribution

Candidate Name
Leonard L. Boswell

011 Category/Type

Office Sought: X House / Senate / President
State: IA District: 3

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 05 / 21 / 2002

Amount of Each Disbursement this Period: 2500.00

Transaction ID: D45B

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **9000.00**

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)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
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NAME OF COMMITTEE (In Full)
New Millenium PAC

A. Full Name (Last, First, Middle Initial)
Committee to Elect Lincoln Davis

Mailing Address
P.O. Box 350
City: Jamestown State: TN Zip Code: 38556

Purpose of Disbursement
Contribution

Candidate Name
Lincoln Davis

011 Category/Type

Office Sought: X House / Senate / President
State: TN District: 04

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 05 / 01 / 2002

Amount of Each Disbursement this Period: 2500.00

Transaction ID: D437

B. Full Name (Last, First, Middle Initial)
Eddie Diaz for Congress

Mailing Address
126 East Colonial Drive
City: Orlando State: FL Zip Code: 32801

Purpose of Disbursement
Contribution

Candidate Name
Edward Diaz

011 Category/Type

Office Sought: X House / Senate / President
State: FL District: 08

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 05 / 16 / 2002

Amount of Each Disbursement this Period: 5000.00

Transaction ID: D453

C. Full Name (Last, First, Middle Initial)
Don Payne for Congress

Mailing Address
P.O. Box 2406
City: Newark State: NJ Zip Code: 07114

Purpose of Disbursement
Contribution

Candidate Name
Donald Milford Payne

011 Category/Type

Office Sought: X House / Senate / President
State: NJ District: 10

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 05 / 30 / 2002

Amount of Each Disbursement this Period: 5000.00

Transaction ID: D463

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **12500.00**

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

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NAME OF COMMITTEE (In Full)
New Millenium PAC

A.
Full Name (Last, First, Middle Initial)
Blue Dog Political Action Committee

Mailing Address
PO Box 7668
City: Washington
State: DC
Zip Code: 20044

Purpose of Disbursement
2002 Contribution

Candidate Name

011
Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 23 / 2002

Amount of Each Disbursement this Period
5000.00

Transaction ID: D457

B.
Full Name (Last, First, Middle Initial)
Murtha for Congress Committee

Mailing Address
551 Main Street
Suite 220
City: Johnstown
State: PA
Zip Code: 15901

Purpose of Disbursement
Contribution

Candidate Name
John P. Murtha

011
Category/Type

Office Sought: X House / Senate / President
State: PA District: 12

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement
05 / 16 / 2002

Amount of Each Disbursement this Period
5000.00

Transaction ID: D452

C.
Full Name (Last, First, Middle Initial)
Boyd for Congress

Mailing Address
P.O. Box 15703
City: Tallahassee
State: FL
Zip Code: 32317

Purpose of Disbursement
Contribution

Candidate Name
F. Allen Boyd

011
Category/Type

Office Sought: X House / Senate / President
State: FL District: 08

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement
05 / 01 / 2002

Amount of Each Disbursement this Period
2500.00

Transaction ID: D439

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **12500.00**

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

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NAME OF COMMITTEE (In Full)
New Millenium PAC

A.
Full Name (Last, First, Middle Initial)
Rodney Alexander for Congress

Mailing Address
P.O. Box 367 319 Nancy Road
City State Zip Code
Quitman LA 71269

Purpose of Disbursement
Contribution

Candidate Name
Rodney Alexander

011 Category/Type

Office Sought: X House / Senate / President
State: LA District: 05

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement
05 / 07 / 2002

Amount of Each Disbursement this Period
5000.00

Transaction ID: D449

B.
Full Name (Last, First, Middle Initial)
Chris Bell for Congress Committee

Mailing Address
6524 San Felipe PMB 441
City State Zip Code
Houston TX 77057

Purpose of Disbursement
Contribution

Candidate Name
Christopher R. Bell

011 Category/Type

Office Sought: X House / Senate / President
State: TX District: 25

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement
05 / 16 / 2002

Amount of Each Disbursement this Period
5000.00

Transaction ID: D451

C.
Full Name (Last, First, Middle Initial)
Norris for Congress

Mailing Address
120 Kellogg Avenue
City State Zip Code
Ames IA 50010

Purpose of Disbursement
Contribution

Candidate Name
John Robert Norris

011 Category/Type

Office Sought: X House / Senate / President
State: IA District: 04

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement
05 / 21 / 2002

Amount of Each Disbursement this Period
2500.00

Transaction ID: D455

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **12500.00**

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)

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

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NAME OF COMMITTEE (In Full)
New Millenium PAC

A.

Full Name (Last, First, Middle Initial)
Lucas for Congress

Mailing Address
P.O. Box 17344

City: Covington
State: KY
Zip Code: 41017

Purpose of Disbursement
Contribution

Category/Type: 011

Candidate Name
Kenneth Ray Lucas

Office Sought: X House / Senate / President
State: KY District: 04

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement
05 01 2002

Amount of Each Disbursement this Period
2500.00

Transaction ID: D43B

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**2500.00**
TOTAL This Period (last page this line number only) ..... ▶	**49000.00**