

FEC
FORM 3XREPORT 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

HILLPAC

ADDRESS (number and street)
▼

509 2nd Street, NE

Check if different
than previously
reported. (ACC)

Washington

DC

20002

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C00363994

3. IS THIS
REPORT

X

NEW
(N) ORAMENDED
(A)4. TYPE OF REPORT
(Choose One)(b) Monthly
Report
Due On:

X

Feb 20 (M2)

May 20 (M5)

Aug 20 (M8)

Nov 20 (M11)
(Non-Election
Year Only)

(a) Quarterly Reports:

Mar 20 (M3)

Jun 20 (M6)

Sep 20 (M9)

Dec 20 (M12)
(Non-Election
Year Only)April 15
Quarterly Report(Q1)

Apr 20 (M4)

Jul 20 (M7)

Oct 20 (M10)

Jan 31 (M13)

July 15
Quarterly Report(Q2)

(c) 12-Day

Primary (12P)

General (12G)

Runoff (12R)

October 15
Quarterly Report(Q3)PRE Election
Report for the:

Convention (12C)

Special (12S)

January 31
Quarterly Report(YE)

Election on

in the
State ofJuly 31 Mid-Year
Report(Non-election
Year Only) (MY)

(d) 30-Day

Post -Election
Report for the:

General (30G)

Runoff (30R)

Special (30S)

Termination Report
(TER)

Election on

in the
State of

5. Covering Period

01

01

2002

through

01

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

John F. X. Mannion

Signature of Treasurer

Electronically Filed by John F. X. Mannion

Date

02

20

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
OnlyFEC FORM 3X
(Revised 1/2001)

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Revised 1/2001)

Page 2

Write or Type Committee Name
HILLPAC

Report Covering the Period: From: ^h0^h ^D0^h ^y200^y2 To: ^h0^h ^D3^h ^y200^y2

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^y 200 ^y 2		190931.97
(b) Cash on Hand at Beginning of Reporting Period	190931.97	
(c) Total Receipts (from Line 19)	54332.00	54332.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	245263.97	245263.97
7. Total Disbursements (from Line 30)	139107.13	139107.13
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	106156.84	106156.84
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	

☒ 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)

Page 3

Write or Type Committee Name

HILLPAC

Report Covering the Period: From: ^K0^M1 ^D0^Y1 ^V2^C0^Y0^V2 To: ^K0^M1 ^D0^Y3^V1 ^V2^C0^Y0^V2

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	51000.00	
(i) Itemized (use Schedule A)	3332.00	
(ii) Unitemized		
(III) TOTAL (add Lines 11(a)(i) and (ii) ►	54332.00	54332.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(III), (b) and (c)) (Carry Totals to Line 32, page 4) ►	54332.00	54332.00
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.)	0.00	0.00
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) ►	54332.00	54332.00
20. Total Federal Receipts (subtract Line 18 from Line 19) ►	54332.00	54332.00

DETAILED SUMMARY PAGE
of Disbursements

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Page 4

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.....	134107.13	134107.13
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ►	134107.13	134107.13
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	5000.00	5000.00
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)..... ►	139107.13	139107.13
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30)..... ►	139107.13	139107.13
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3).....	54332.00	54332.00
33. Total Contribution Refunds (from Line 28(d)).....	0.00	0.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32).....	54332.00	54332.00
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))..... ►	134107.13	134107.13
36. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
37. Net Operating Expenditures (subtract Line 36 from Line 35)..... ►	134107.13	134107.13

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)

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☒ 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)
HILLPAC

A. Full Name (Last, First, Middle Initial)
Michael Berman
Mailing Address
53 Marbourne Drive
City State Zip Code
Mamaroneck NY 10543
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Beckson Associates
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 500.00
Date of Receipt
N M / D E / Y V V V
0 1 2 2 2 0 0 2
Amount of Each Receipt this Period
500.00
Transaction ID: C6452

B. Full Name (Last, First, Middle Initial)
Daniel I. A. Cohen
Mailing Address
420 East 54th Street Apartment 11H
City State Zip Code
New York NY 10022-5151
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Hunter College Professor
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 2000.00
Date of Receipt
N M / D E / Y V V V
0 1 2 3 2 0 0 2
Amount of Each Receipt this Period
2000.00
Transaction ID: C6460

C. Full Name (Last, First, Middle Initial)
Sarah A. Crane
Mailing Address
10 Schermerhorn Street
City State Zip Code
Brooklyn NY 11201
FEC ID number of contributing federal political committee.
Name of Employer Occupation
N/A Retired
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1000.00
Date of Receipt
N M / D E / Y V V V
0 1 2 3 2 0 0 2
Amount of Each Receipt this Period
1000.00
Transaction ID: C6475

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)
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NAME OF COMMITTEE (In Full)
HILLPAC

Full Name (Last, First, Middle Initial)

A. Blair Effron

Mailing Address

830 Park Avenue

Number 1013

City

State

Zip Code

New York

NY

10021

Date of Receipt

N M / D E / Y Y Y Y
0 1 / 2 3 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

500.00

Name of Employer
UBS Warburg

Occupation
Banking

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Transaction ID: C6453

Full Name (Last, First, Middle Initial)

B. E. E. Geduld

Mailing Address

278 Central Park West

Apartment 12A

City

State

Zip Code

New York

NY

10024

Date of Receipt

N M / D E / Y Y Y Y
0 1 / 1 4 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer
Herzog Heine Geduld

Occupation
Chairman/CEO

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Transaction ID: C6432

Full Name (Last, First, Middle Initial)

C. Patricia Geoghegan

Mailing Address

655 Park Avenue

Apartment 3B

City

State

Zip Code

New York

NY

10021-5837

Date of Receipt

N M / D E / Y Y Y Y
0 1 / 2 3 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

5000.00

Name of Employer
Cravath, Swaine & Moore

Occupation
Attorney

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Transaction ID: C6461

SUBTOTAL of Receipts This Page (optional)

6500.00

TOTAL This Period (last page this line number only)

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ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
HILLPAC

A. Full Name (Last, First, Middle Initial)
Peter Haje
Mailing Address
44 West 77 Street
City State Zip Code
New York NY 10024
FEC ID number of contributing federal political committee.
Name of Employer Occupation
AOL Lawyer
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 2000.00
Date of Receipt
N M / D E / Y Y Y Y
0 1 / 1 1 2 0 0 2
Amount of Each Receipt this Period
2000.00
Transaction ID: C6433

B. Full Name (Last, First, Middle Initial)
Stanley D. Hackman
Mailing Address
101 Central Park West
City State Zip Code
New York NY 10023
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Self Investor
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1000.00
Date of Receipt
N M / D E / Y Y Y Y
0 1 / 2 8 2 0 0 2
Amount of Each Receipt this Period
1000.00
Transaction ID: C6454

C. Full Name (Last, First, Middle Initial)
Kris Heinezman
Mailing Address
1165 Fifth Avenue
City State Zip Code
New York NY 10029
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Cravath, Swaine & Moore Attorney
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1000.00
Date of Receipt
N M / D E / Y Y Y Y
0 1 / 2 5 2 0 0 2
Amount of Each Receipt this Period
1000.00
Transaction ID: C6456

SUBTOTAL of Receipts This Page (optional) ▶ **4000.00**
TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
HILLPAC

A. Full Name (Last, First, Middle Initial)
Ed Kalimian
Mailing Address
800 Third Avenue 37th Floor
City State Zip Code
New York NY 10022
FEC ID number of contributing federal political committee.
Amount of Each Receipt this Period 5000.00
Name of Employer Self Occupation Real Estate Developer
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 5000.00

Transaction ID: C6486

B. Full Name (Last, First, Middle Initial)
Roberta A. Kaplan
Mailing Address
37 West 12th Street Apartment 8C
City State Zip Code
New York NY 10011-8541
FEC ID number of contributing federal political committee.
Amount of Each Receipt this Period 250.00
Name of Employer Paul Weiss Occupation Attorney
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 250.00

Transaction ID: C6435

C. Full Name (Last, First, Middle Initial)
Ann B. Lask
Mailing Address
424 Summit Road
City State Zip Code
Mountainside NJ 07092
FEC ID number of contributing federal political committee.
Amount of Each Receipt this Period 1000.00
Name of Employer Fried Frank Occupation Attorney
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1000.00

Transaction ID: C6436

SUBTOTAL of Receipts This Page (optional) ▶ **6250.00**
TOTAL This Period (last page this line number only) ▶

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Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
HILLPAC

Full Name (Last, First, Middle Initial)

A. Emily Madoff

Mailing Address

245 Rocking Stone Avenue

City

State

Zip Code

Larchmont

NY

10538

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
0 1 / 2 8 / 2 0 0 2

Amount of Each Receipt this Period

1000.00

Name of Employer
Wolf Popper LLP

Occupation
Attorney

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Transaction ID: C6466

Full Name (Last, First, Middle Initial)

B. Margaret Mathews

Mailing Address

1 Irving Place

Number 124-B

City

State

Zip Code

New York

NY

10003

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
0 1 / 2 5 / 2 0 0 2

Amount of Each Receipt this Period

1000.00

Name of Employer
JP Morgan Chase

Occupation
Executive

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Transaction ID: C6456

Full Name (Last, First, Middle Initial)

C. Tom McDonald

Mailing Address

1801 K Street

Suite 400 K

City

State

Zip Code

Washington

DC

20006-1301

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
0 1 / 2 1 / 2 0 0 2

Amount of Each Receipt this Period

500.00

Name of Employer
Arter & Hadden LLP

Occupation
Partner/Attorney

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

2500.00

Transaction ID: C6438

SUBTOTAL of Receipts This Page (optional)

2500.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)

HILLPAC

Full Name (Last, First, Middle Initial)

A. Toby S. Myerson

Mailing Address

1D58 Fifth Avenue

Apartment 4-AB

City

State

Zip Code

New York

NY

10028-0112

Date of Receipt

01 / 22 / 2002

FEC ID number of contributing
federal political committee.

1000.00

Name of Employer
Paul, Weinfluen & Garrison

Occupation
Attorney

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Transaction ID: C6467

Full Name (Last, First, Middle Initial)

B. Yvonne S. Quinn

Mailing Address

1D Gracie Square

City

State

Zip Code

New York

NY

10028

Date of Receipt

01 / 15 / 2002

FEC ID number of contributing
federal political committee.

1000.00

Name of Employer
Sullivan & Cromwell

Occupation
Lawyer

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Transaction ID: C6439

Full Name (Last, First, Middle Initial)

C. Marela Rida

Mailing Address

895 Park Avenue

Number 14C

City

State

Zip Code

New York

NY

10021

Date of Receipt

01 / 24 / 2002

FEC ID number of contributing
federal political committee.

1000.00

Name of Employer
N/A

Occupation
None

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Transaction ID: C6456

SUBTOTAL of Receipts This Page (optional) ▶

3000.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
HILLPAC

Full Name (Last, First, Middle Initial)
A. Laraine S. Rothenberg
Mailing Address
895 Park Avenue
City State Zip Code
New York NY 10021-0327
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Fried Frank Attorney
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 3000.00
Date of Receipt
N M / D E / Y Y Y Y
0 1 / 2 8 / 2 0 0 2
Amount of Each Receipt this Period
3000.00
Transaction ID: C6468

Full Name (Last, First, Middle Initial)
B. Patricia Blazek Silverstein
Mailing Address
895 Park Avenue Apartment 9C
City State Zip Code
New York NY 10021
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Devon Partners Executive Recruiter
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1000.00
Date of Receipt
N M / D E / Y Y Y Y
0 1 / 2 4 / 2 0 0 2
Amount of Each Receipt this Period
1000.00
Transaction ID: C6469

Full Name (Last, First, Middle Initial)
C. Cathrine S. Steck
Mailing Address
329 West 87th Street
City State Zip Code
New York NY 10024
FEC ID number of contributing federal political committee.
Name of Employer Occupation
N/A Homemaker
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1000.00
Date of Receipt
N M / D E / Y Y Y Y
0 1 / 2 8 / 2 0 0 2
Amount of Each Receipt this Period
1000.00
Transaction ID: C6470

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)
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NAME OF COMMITTEE (In Full)
HILLPAC

Full Name (Last, First, Middle Initial)

A. Vasil Tsereteli

Mailing Address

45 East 80th Street

Number 3D

City

State

Zip Code

New York

NY

10021

Date of Receipt

N M / D E / Y Y Y Y
0 1 / 2 7 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

5000.00

Name of Employer
Self

Occupation
Artist

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Transaction ID: C6471

Full Name (Last, First, Middle Initial)

B. Zumb Tsereteli

Mailing Address

45 East 80th Street

City

State

Zip Code

New York

NY

10021

Date of Receipt

N M / D E / Y Y Y Y
0 1 / 2 7 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

5000.00

Name of Employer
Self

Occupation
Artist

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Transaction ID: C6472

Full Name (Last, First, Middle Initial)

C. Lauren Heather Ward

Mailing Address

156 Sullivan Street

Apartment 18

City

State

Zip Code

New York

NY

10012-3064

Date of Receipt

N M / D E / Y Y Y Y
0 1 / 2 5 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

5000.00

Name of Employer
Information Requested

Occupation
Information Requested
Aggregate Year-to-Date ▼

Receipt For:

Primary General
Other (specify) ▼

5000.00

Transaction ID: C6473

SUBTOTAL of Receipts This Page (optional)

15000.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
HILLPAC

A. Full Name (Last, First, Middle Initial)
Nancy C. Weiselbaum
Mailing Address
655 Park Avenue
City State Zip Code
New York NY 10021
FEC ID number of contributing federal political committee.
Name of Employer Self Occupation Retail
Receipt For: Aggregate Year-to-Date ▼
Primary General Other (specify) ▼ 250.00
Date of Receipt
M / D / Y
01 / 28 / 2002
Amount of Each Receipt this Period
250.00
Transaction ID: C6463

B. Full Name (Last, First, Middle Initial)
Neil Westreich
Mailing Address
Worldwide Plaza 48th Floor
City State Zip Code
New York NY 10019
FEC ID number of contributing federal political committee.
Name of Employer Cravath, Swaine & Moore Occupation Attorney
Receipt For: Aggregate Year-to-Date ▼
Primary General Other (specify) ▼ 1000.00
Date of Receipt
M / D / Y
01 / 24 / 2002
Amount of Each Receipt this Period
1000.00
Transaction ID: C6459

C. Full Name (Last, First, Middle Initial)
Claire B. Whitake
Mailing Address
130 West 25th Street
City State Zip Code
New York NY 10001
FEC ID number of contributing federal political committee.
Name of Employer Krelsberg Group, LTD. Occupation Public Relations
Receipt For: Aggregate Year-to-Date ▼
Primary General Other (specify) ▼ 500.00
Date of Receipt
M / D / Y
01 / 30 / 2002
Amount of Each Receipt this Period
500.00
Transaction ID: C6476

SUBTOTAL of Receipts This Page (optional) **1750.00**
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

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NAME OF COMMITTEE (In Full)
HILLPAC

Full Name (Last, First, Middle Initial)

A. Arter & Hadden LLP

Mailing Address

1100 Huntington Building

925 Euclid Avenue

City

State

Zip Code

Cleveland

OH

44115

FEC ID number of contributing
federal political committee.

Name of Employer

Occupation

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

2000.00

Date of Receipt

N M / D E / Y Y Y Y
0 1 / 2 1 / 2 0 0 2

Amount of Each Receipt this Period

2000.00

PARTNERSHIP—partners below if itemized

Transaction ID: C6437

Full Name (Last, First, Middle Initial)

B. Tom McDonald

Mailing Address

1801 K Street

Suite 400 K

City

State

Zip Code

Washington

DC

20006-1301

FEC ID number of contributing
federal political committee.

Name of Employer
Arter & Hadden LLP

Occupation

Partner/Attorney

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

2500.00

Date of Receipt

N M / D E / Y Y Y Y
0 1 / 2 1 / 2 0 0 2

Amount of Each Receipt this Period

2000.00

[MEMO ITEM]

Transaction ID: C6566

Full Name (Last, First, Middle Initial)

C. Burate Llovet Zurriaga

Mailing Address

2 Avenue Ponce De Leon

Edif Mercantil Plaza

City

State

Zip Code

San Juan

PR

00916

FEC ID number of contributing
federal political committee.

Name of Employer

Occupation

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

N M / D E / Y Y Y Y
0 1 / 2 9 / 2 0 0 2

Amount of Each Receipt this Period

500.00

PARTNERSHIP—partners below if itemized

Transaction ID: C6474

SUBTOTAL of Receipts This Page (optional)

2500.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
HILLPAC

Full Name (Last, First, Middle Initial)

A. Carlos E. Lopez Lopez

Mailing Address

Bufete Llovet Zurinaga

Mercantil Plaza Building, Suite PH

City

State

Zip Code

Hato Rey

PR

00918

Date of Receipt

N M / D E / Y Y Y Y
0 1 / 2 0 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

500.00

Name of Employer
Bufete Llovet Zurinaga

Occupation
Partner

[MEMO ITEM]

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Transaction ID: C6564

Full Name (Last, First, Middle Initial)

B. Jacoby & Meyers Law Offices, LLP

Mailing Address

135 West 50th Street

20th Floor

City

State

Zip Code

New York

NY

10020

Date of Receipt

N M / D E / Y Y Y Y
0 1 / 3 0 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer

Occupation

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

PARTNERSHIP—partners below if itemized

Transaction ID: C6483

Full Name (Last, First, Middle Initial)

C. Gail Koff

Mailing Address

Jacoby & Meyers Law Offices, LLP

135 West 50th Street, 20th Floor

City

State

Zip Code

New York

NY

10020

Date of Receipt

N M / D E / Y Y Y Y
0 1 / 3 0 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer
Jacoby & Meyers Law Offices, LLP

Occupation
Partner

[MEMO ITEM]

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Transaction ID: C6565

SUBTOTAL of Receipts This Page (optional)

1000.00

TOTAL This Period (last page this line number only)

51000.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
HILLPAC

Full Name (Last, First, Middle Initial) A. Aetna US Healthcare Mailing Address Mailstop F264 City State Zip Code Largo MD 20774 Purpose of Disbursement Health Insurance Candidate Name		Date of Disbursement 01 / 15 / 2002 Amount of Each Disbursement this Period 1156.72
Office Sought: House Senate President State: District:	Disbursement For: Primary General Other (specify) ▼	Transaction ID: D58B
Full Name (Last, First, Middle Initial) B. Amy Wills Mailing Address 3638 18th Street NW #BG-46 City State Zip Code Washington DC 20008 Purpose of Disbursement Wages Candidate Name		Date of Disbursement 01 / 15 / 2002 Amount of Each Disbursement this Period 1182.86
Office Sought: House Senate President State: District:	Disbursement For: Primary General Other (specify) ▼	Transaction ID: D58D
Full Name (Last, First, Middle Initial) C. Amy Wills Mailing Address 3638 18th Street NW #BG-46 City State Zip Code Washington DC 20008 Purpose of Disbursement Wages Candidate Name		Date of Disbursement 01 / 31 / 2002 Amount of Each Disbursement this Period 1153.77
Office Sought: House Senate President State: District:	Disbursement For: Primary General Other (specify) ▼	Transaction ID: D58F

SUBTOTAL of Disbursements This Page (optional) **3503.15**

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

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
HILLPAC

Full Name (Last, First, Middle Initial) A. AT&T Mailing Address Post Office Box 8220 City Aurora State IL Zip Code 60572 Purpose of Disbursement Telephone Service Candidate Name Office Sought: House Senate President State: District: Disbursement For: Primary General Other (specify) ▼			Date of Disbursement 01 / 15 / 2002 Amount of Each Disbursement this Period 131.01 Transaction ID: D592
Full Name (Last, First, Middle Initial) B. AT&T Mailing Address Post Office Box 8220 City Aurora State IL Zip Code 60572 Purpose of Disbursement Telephone Service Candidate Name Office Sought: House Senate President State: District: Disbursement For: Primary General Other (specify) ▼			Date of Disbursement 01 / 24 / 2002 Amount of Each Disbursement this Period 88.41 Transaction ID: D593
Full Name (Last, First, Middle Initial) C. CET Parking Service Mailing Address Box 135 City Wainscott State NY Zip Code 11975 Purpose of Disbursement Event Expense Candidate Name Office Sought: House Senate President State: District: Disbursement For: Primary General Other (specify) ▼			Date of Disbursement 01 / 10 / 2002 Amount of Each Disbursement this Period 760.00 Transaction ID: D596

SUBTOTAL of Disbursements This Page (optional) **979.42**

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

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)
HILLPAC

Full Name (Last, First, Middle Initial) A. DeLancey Printing Mailing Address Post Office Box 388 City: Alexandria State: VA Zip Code: 22313-0388 Purpose of Disbursement Printing Candidate Name			Date of Disbursement 01 / 24 / 2002 Amount of Each Disbursement this Period 989.82	
Office Sought: House Senate President State: District:			Disbursement For: Primary General Other (specify) ▼	
Category/Type 001			Transaction ID: D598	
Full Name (Last, First, Middle Initial) B. Doug DeMark Mailing Address 3217 Wisconsin Avenue, NW Number 4-A City: Washington State: DC Zip Code: 20018 Purpose of Disbursement Event Expense Candidate Name			Date of Disbursement 01 / 30 / 2002 Amount of Each Disbursement this Period 1635.00	
Office Sought: House Senate President State: District:			Disbursement For: Primary General Other (specify) ▼	
Category/Type 003			Transaction ID: D599	
Full Name (Last, First, Middle Initial) C. Elemental Foods Mailing Address 250 West 19th Street City: New York State: NY Zip Code: 10011 Purpose of Disbursement Event Expense Candidate Name			Date of Disbursement 01 / 24 / 2002 Amount of Each Disbursement this Period 807.75	
Office Sought: House Senate President State: District:			Disbursement For: Primary General Other (specify) ▼	
Category/Type 003			Transaction ID: D802	

SUBTOTAL of Disbursements This Page (optional) **3432.57**

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

SCHEDULE B (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
HILLPAC

Full Name (Last, First, Middle Initial) A. Hank Tomashevski Mailing Address 148 Chambers Street Apartment 2 City State Zip Code New York NY 10007 Purpose of Disbursement Event Expense Candidate Name			Date of Disbursement 01 / 31 / 2002 Amount of Each Disbursement this Period 2736.00
Office Sought: House Senate President State: District:	Disbursement For: Primary General Other (specify) ▼	003 Category/ Type	Transaction ID: D603
Full Name (Last, First, Middle Initial) B. Interpark Mailing Address 1820 L Street NW Suite 300 City State Zip Code Washington DC 20036 Purpose of Disbursement Parking Candidate Name			Date of Disbursement 01 / 15 / 2002 Amount of Each Disbursement this Period 704.00
Office Sought: House Senate President State: District:	Disbursement For: Primary General Other (specify) ▼	001 Category/ Type	Transaction ID: D604
Full Name (Last, First, Middle Initial) C. Kelly Craighead Mullen Mailing Address 1439 Taylor Street, NW City State Zip Code Washington DC 20011 Purpose of Disbursement Wages Candidate Name			Date of Disbursement 01 / 15 / 2002 Amount of Each Disbursement this Period 2603.82
Office Sought: House Senate President State: District:	Disbursement For: Primary General Other (specify) ▼	001 Category/ Type	Transaction ID: D605

SUBTOTAL of Disbursements This Page (optional) **6043.82**

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

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (in full)
HILLPAC

Full Name (Last, First, Middle Initial) A. Kelly Craighead Mullen Mailing Address 1439 Taylor Street, NW City Washington State DC Zip Code 20011 Purpose of Disbursement Wages Candidate Name Office Sought: House Senate President State: District: Disbursement For: Primary General Other (specify) ▼			Date of Disbursement 01 / 31 / 2002 Amount of Each Disbursement this Period 2603.82 Transaction ID: D606
Full Name (Last, First, Middle Initial) B. Marriot New York Financial Ctr Hotel Mailing Address 85 West Street City New York State NY Zip Code 10008 Purpose of Disbursement Event Expense Candidate Name Office Sought: House Senate President State: District: Disbursement For: Primary General Other (specify) ▼			Date of Disbursement 01 / 30 / 2002 Amount of Each Disbursement this Period 2400.76 Transaction ID: D608
Full Name (Last, First, Middle Initial) C. Nextel Communications Mailing Address PO Box 821001 City Philadelphia State PA Zip Code 19182-1001 Purpose of Disbursement Telephone Service Candidate Name Office Sought: House Senate President State: District: Disbursement For: Primary General Other (specify) ▼			Date of Disbursement 01 / 14 / 2002 Amount of Each Disbursement this Period 319.34 Transaction ID: D609

SUBTOTAL of Disbursements This Page (optional) **5323.92**

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

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NAME OF COMMITTEE (In Full)
HILLPAC

Full Name (Last, First, Middle Initial) A. Patricia Solis Doyle Mailing Address 3719 Morrison Street NW City Washington State DC Zip Code 20015 Purpose of Disbursement Wages Candidate Name Office Sought: House Senate President State: District: Disbursement For: Primary General Other (specify) ▼		Date of Disbursement 01 / 15 / 2002 Amount of Each Disbursement this Period 3205.74 Transaction ID: D610
Full Name (Last, First, Middle Initial) B. Patricia Solis Doyle Mailing Address 3719 Morrison Street NW City Washington State DC Zip Code 20015 Purpose of Disbursement Wages Candidate Name Office Sought: House Senate President State: District: Disbursement For: Primary General Other (specify) ▼		Date of Disbursement 01 / 31 / 2002 Amount of Each Disbursement this Period 3205.74 Transaction ID: D611
Full Name (Last, First, Middle Initial) C. Paychex Mailing Address 3060 Williams Drive #300 City Fairfax State VA Zip Code 22031 Purpose of Disbursement State/Federal Taxes Candidate Name Office Sought: House Senate President State: District: Disbursement For: Primary General Other (specify) ▼		Date of Disbursement 01 / 10 / 2002 Amount of Each Disbursement this Period 111.04 Transaction ID: D612

SUBTOTAL of Disbursements This Page (optional) **6522.52**

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

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)
HILLPAC

Full Name (Last, First, Middle Initial) A. Paychex Mailing Address 3060 Williams Drive #300 City: Fairfax State: VA Zip Code: 22031 Purpose of Disbursement State/Federal Taxes Candidate Name Office Sought: House Senate President State: District:			Date of Disbursement 01 / 15 / 2002 Amount of Each Disbursement this Period 8595.55 Transaction ID: D614		
Full Name (Last, First, Middle Initial) B. Paychex Mailing Address 3060 Williams Drive #300 City: Fairfax State: VA Zip Code: 22031 Purpose of Disbursement State/Federal Taxes Candidate Name Office Sought: House Senate President State: District:			Date of Disbursement 01 / 31 / 2002 Amount of Each Disbursement this Period 8470.71 Transaction ID: D613		
Full Name (Last, First, Middle Initial) C. Pepco Mailing Address PO Box 87274 City: Washington State: DC Zip Code: 20090-7274 Purpose of Disbursement Utilities Candidate Name Office Sought: House Senate President State: District:			Date of Disbursement 01 / 15 / 2002 Amount of Each Disbursement this Period 227.03 Transaction ID: D615		

SUBTOTAL of Disbursements This Page (optional) **17293.29**

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

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)
HILLPAC

Full Name (Last, First, Middle Initial) A. Postmaster Mailing Address 50 Massachusetts Avenue, NE City Washington State DC Zip Code 20002 Purpose of Disbursement Postage Candidate Name Office Sought: House Senate President State: District: Disbursement For: Primary General Other (specify) ▼			Date of Disbursement 01 / 15 / 2002 Amount of Each Disbursement this Period 340.00 Transaction ID: D616	
Full Name (Last, First, Middle Initial) B. Richard Graham Mailing Address 821 Riverside Drive, Number 3B City New York State NY Zip Code 10032-6444 Purpose of Disbursement Wages Candidate Name Office Sought: House Senate President State: District: Disbursement For: Primary General Other (specify) ▼			Date of Disbursement 01 / 15 / 2002 Amount of Each Disbursement this Period 961.58 Transaction ID: D617	
Full Name (Last, First, Middle Initial) C. Richard Graham Mailing Address 821 Riverside Drive, Number 3B City New York State NY Zip Code 10032-6444 Purpose of Disbursement Wages Candidate Name Office Sought: House Senate President State: District: Disbursement For: Primary General Other (specify) ▼			Date of Disbursement 01 / 31 / 2002 Amount of Each Disbursement this Period 961.58 Transaction ID: D618	

SUBTOTAL of Disbursements This Page (optional)

2263.16

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
HILLPAC

Full Name (Last, First, Middle Initial) A. Ricoh Mailing Address Post Office Box 13607 City Newark State NJ Zip Code 07188-0807 Purpose of Disbursement Office Equipment Candidate Name Office Sought: House Senate President State: District:		Date of Disbursement 01 / 15 / 2002 Amount of Each Disbursement this Period 514.40 Transaction ID: D619
Full Name (Last, First, Middle Initial) B. Shelly Moskwa Mailing Address 1744 V Street, NW City Washington State DC Zip Code 20008 Purpose of Disbursement Wages Candidate Name Office Sought: House Senate President State: District:		Date of Disbursement 01 / 15 / 2002 Amount of Each Disbursement this Period 1938.77 Transaction ID: D622
Full Name (Last, First, Middle Initial) C. Shelly Moskwa Mailing Address 1744 V Street, NW City Washington State DC Zip Code 20008 Purpose of Disbursement Wages Candidate Name Office Sought: House Senate President State: District:		Date of Disbursement 01 / 31 / 2002 Amount of Each Disbursement this Period 2087.88 Transaction ID: D623
SUBTOTAL of Disbursements This Page (optional)		4541.03
TOTAL This Period (last page this line number only)		

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)
HILLPAC

Full Name (Last, First, Middle Initial) A. Staples Mailing Address Post Office Box 30292 City Salt Lake City State UT Zip Code 84190 Purpose of Disbursement Office Supplies Candidate Name			Date of Disbursement 01 / 10 / 2002 Amount of Each Disbursement this Period 250.58
Office Sought: House Senate President State: District:	Disbursement For: Primary General Other (specify) ▼	001 Category/ Type	Transaction ID: D624
Full Name (Last, First, Middle Initial) B. Staples Mailing Address Post Office Box 30292 City Salt Lake City State UT Zip Code 84190 Purpose of Disbursement Office Supplies Candidate Name			Date of Disbursement 01 / 24 / 2002 Amount of Each Disbursement this Period 752.27
Office Sought: House Senate President State: District:	Disbursement For: Primary General Other (specify) ▼	001 Category/ Type	Transaction ID: D627
Full Name (Last, First, Middle Initial) C. Staples Mailing Address Post Office Box 30292 City Salt Lake City State UT Zip Code 84190 Purpose of Disbursement Office Supplies Candidate Name			Date of Disbursement 01 / 24 / 2002 Amount of Each Disbursement this Period 639.83
Office Sought: House Senate President State: District:	Disbursement For: Primary General Other (specify) ▼	001 Category/ Type	Transaction ID: D626

SUBTOTAL of Disbursements This Page (optional) **1642.68**

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

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)
HILLPAC

A. Staples Full Name (Last, First, Middle Initial) Mailing Address Post Office Box 30292 City State Zip Code Salt Lake City UT 84130 Purpose of Disbursement Office Supplies Candidate Name Office Sought: House Senate President State: District:			Date of Disbursement 01 / 24 / 2002 Amount of Each Disbursement this Period 519.97 Transaction ID: D625		
B. Strategic Marketing Full Name (Last, First, Middle Initial) Mailing Address 3002 North Apollo Drive City State Zip Code Champaign IL 61822 Purpose of Disbursement Direct Mail Candidate Name Office Sought: House Senate President State: District:			Date of Disbursement 01 / 30 / 2002 Amount of Each Disbursement this Period 73680.73 Transaction ID: D628		
C. Verizon Wireless Full Name (Last, First, Middle Initial) Mailing Address Post Office Box 64268 City State Zip Code Baltimore MD 21264-4268 Purpose of Disbursement Telephone Service Candidate Name Office Sought: House Senate President State: District:			Date of Disbursement 01 / 10 / 2002 Amount of Each Disbursement this Period 192.88 Transaction ID: D632		

SUBTOTAL of Disbursements This Page (optional)

74393.68

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)
HILLPAC

Full Name (Last, First, Middle Initial) A. Verizon Wireless Mailing Address Post Office Box 64268 City Baltimore State MD Zip Code 21264-4268 Purpose of Disbursement Telephone Service Candidate Name			Date of Disbursement 01 / 10 / 2002 Amount of Each Disbursement this Period 126.06
Office Sought: House Senate President State: District:	Disbursement For: Primary General Other (specify) ▼	001 Category/ Type	Transaction ID: D631
Full Name (Last, First, Middle Initial) B. Verizon Wireless Mailing Address Post Office Box 64268 City Baltimore State MD Zip Code 21264-4268 Purpose of Disbursement Telephone Service Candidate Name			Date of Disbursement 01 / 24 / 2002 Amount of Each Disbursement this Period 200.79
Office Sought: House Senate President State: District:	Disbursement For: Primary General Other (specify) ▼	001 Category/ Type	Transaction ID: D633
Full Name (Last, First, Middle Initial) C. Verizon Mailing Address Post Office Box 17577 City Baltimore State MD Zip Code 21267-0513 Purpose of Disbursement Telephone Service Candidate Name			Date of Disbursement 01 / 15 / 2002 Amount of Each Disbursement this Period 785.09
Office Sought: House Senate President State: District:	Disbursement For: Primary General Other (specify) ▼	001 Category/ Type	Transaction ID: D630

SUBTOTAL of Disbursements This Page (optional) **1111.94**

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)

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☐ 26	☐ 27	☐ 28a	☐ 28b	☐ 28c
☐ 29				

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NAME OF COMMITTEE (In Full)
HILLPAC

Full Name (Last, First, Middle Initial) A. Vivian Santora Mailing Address 410 East 34th Street Apartment N 11 P City State Zip Code New York NY 10016 Purpose of Disbursement Wages Candidate Name		Date of Disbursement 01 / 15 / 2002 Amount of Each Disbursement this Period 2122.89
Office Sought: House Senate President State: District:	Disbursement For: Primary General Other (specify) ▼	Transaction ID: D634
Full Name (Last, First, Middle Initial) B. Vivian Santora Mailing Address 410 East 34th Street Apartment N 11 P City State Zip Code New York NY 10016 Purpose of Disbursement Travel Candidate Name		Date of Disbursement 01 / 24 / 2002 Amount of Each Disbursement this Period 163.63
Office Sought: House Senate President State: District:	Disbursement For: Primary General Other (specify) ▼	Transaction ID: D636
Full Name (Last, First, Middle Initial) C. Vivian Santora Mailing Address 410 East 34th Street Apartment N 11 P City State Zip Code New York NY 10016 Purpose of Disbursement Wages Candidate Name		Date of Disbursement 01 / 31 / 2002 Amount of Each Disbursement this Period 2080.71
Office Sought: House Senate President State: District:	Disbursement For: Primary General Other (specify) ▼	Transaction ID: D635

SUBTOTAL of Disbursements This Page (optional) **4367.03**

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

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(check only one)

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NAME OF COMMITTEE (In Full)
HILLPAC

Full Name (Last, First, Middle Initial)

A. W The Court

Mailing Address

130 East 39th Street

City

New York

State

NY

Zip Code

10016

Purpose of Disbursement

Event Expense

Candidate Name

DD3

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

01 / 24 / 2002

Amount of Each Disbursement this Period

2075.00

Transaction ID: D637

B.

C.

SUBTOTAL of Disbursements This Page (optional) ▶

2075.00

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

133493.21

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
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NAME OF COMMITTEE (In Full)
HILLPAC

A. Full Name (Last, First, Middle Initial)
Lois 2002 Senate Committee

Mailing Address
167 West Main Street Suite 1111
City State Zip Code
Lexington KY 40507

Purpose of Disbursement
Contribution

Candidate Name
Lois Combs Weinberg

011
Category/
Type

Office Sought: House
X Senate
President

Disbursement For: 2001
X Primary General
Other (specify) ▼

State: KY District:

Date of Disbursement

01 / 30 / 2002

Amount of Each Disbursement this Period

5000.00

Transaction ID: D607

B.

C.

SUBTOTAL of Disbursements This Page (optional) ▶

5000.00

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

5000.00

