

**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  
 Congressional Leadership Fund

ADDRESS (number and street) **Check if different than previously reported. (ACC)**  
 PMB 323, P.O. Box 6708  
 Newport Beach CA 92652

2. **FEC IDENTIFICATION NUMBER** CITY STATE ZIP CODE

C00353688

3. IS THIS REPORT  NEW (N) OR  AMENDED (A)

4. TYPE OF REPORT (Choose One)  
 (a) Quarterly Reports:  
 April 15 Quarterly Report(Q1) Feb 20 (M2) May 20 (M5) Aug 20 (M8) Nov 20 (M11) (Non-Election Year Only)  
 July 15 Quarterly Report(Q2) Mar 20 (M3) Jun 20 (M6) Sep 20 (M9) Dec 20 (M12) (Non-Election Year Only)  
 October 15 Quarterly Report(Q3) Apr 20 (M4) Jul 20 (M7) Oct 20 (M10) Jan 31 (M13)  
 January 31 Quarterly Report(YE) Election on 11 05 2002 in the State of CA  
 (b) Monthly Report Due On:  
 (c) 12-Day PRE-Election Report for the: Primary (12P) X General (12G) Runoff (12R)  
 Convention (12C) Special (12S)  
 (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 10 01 2002 through 10 18 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 Charles DeVore

Signature of Treasurer Electronically Filed by Charles DeVore Date 10 17 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)

Page 2

Write or Type Committee Name  
Congressional Leadership Fund

Report Covering the Period: From: <sup>W</sup>10 <sup>D</sup>01 <sup>Y</sup>2002 To: <sup>W</sup>10 <sup>D</sup>16 <sup>Y</sup>2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 <sup>W</sup> 2002		8341.90
(b) Cash on Hand at Beginning of Reporting Period .....	24066.90	
(c) Total Receipts (from Line 19) .....	59500.00	77000.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	83566.90	85341.90
7. Total Disbursements (from Line 30) .....	1000.00	2775.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	82566.90	82566.90
9. Debts and Obligations owed <b>TO</b> the committee (itemize all on Schedule C and/or Schedule D) .....	0.00	
10. Debts and Obligations owed <b>BY</b> 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

Congressional Leadership Fund

Report Covering the Period: From: <sup>W</sup>10 <sup>D</sup>01 <sup>Y</sup>2002 To: <sup>W</sup>10 <sup>D</sup>16 <sup>Y</sup>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) .....	34000.00	
(ii) Unitemized .....	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) .....	34000.00	49500.00
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs) .....	25500.00	27500.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) .....	59500.00	77000.00
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) .....	59500.00	77000.00
20. Total Federal Receipts (subtract Line 18 from Line 19) .....	59500.00	77000.00

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Revised 1/2001)

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.....	1000.00	1000.00
(ii) Non-Federal Share.....	0.00	0.00
(b) Other Federal Operating Expenditures.....	0.00	775.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	1000.00	1775.00
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	1000.00
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)..... ▶	1000.00	2775.00
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30)..... ▶	1000.00	2775.00
<hr/>		
<b>III. Net Contributions/Operating Expenditures</b>		
32. Total Contributions (other than loans) from Line 11(d), page 3).....	59500.00	77000.00
33. Total Contribution Refunds (from Line 28(d)).....	0.00	0.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32).....	59500.00	77000.00
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))..... ▶	1000.00	1775.00
36. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
37. Net Operating Expenditures (subtract Line 36 from Line 35)..... ▶	1000.00	1775.00

**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 5 / 12

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)  
Congressional Leadership Fund

**A.** Full Name (Last, First, Middle Initial)  
Phyllis Bloom

Date of Receipt  
M M / D D / Y Y Y Y  
10 / 16 / 2002

Mailing Address  
13 Dipping Pond Ct.

City State Zip Code  
Lutherville MD 21093

FEC ID number of contributing federal political committee. Amount of Each Receipt this Period  
5000.00

Name of Employer Occupation  
Homemaker

Receipt For: Aggregate Year-to-Date ▼  
Primary General  
Other (specify) ▼ 5000.00

Transaction ID: SA11A1.4430

**B.** Full Name (Last, First, Middle Initial)  
Sheldon Bloom, D.D.S.

Date of Receipt  
M M / D D / Y Y Y Y  
10 / 16 / 2002

Mailing Address  
22 West Padonia Road, Suite 232

City State Zip Code  
Timonium MD 21093

FEC ID number of contributing federal political committee. Amount of Each Receipt this Period  
5000.00

Name of Employer Occupation  
Self Dentist

Receipt For: Aggregate Year-to-Date ▼  
Primary General  
Other (specify) ▼ 5000.00

Transaction ID: SA11A1.4431

**C.** Full Name (Last, First, Middle Initial)  
Jill Bokorny

Date of Receipt  
M M / D D / Y Y Y Y  
10 / 08 / 2002

Mailing Address  
7765 Fisher Island Drive

City State Zip Code  
Fisher Island FL 33109

FEC ID number of contributing federal political committee. Amount of Each Receipt this Period  
500.00

Name of Employer Occupation  
Homemaker

Receipt For: Aggregate Year-to-Date ▼  
Primary General  
Other (specify) ▼ 500.00

Transaction ID: SA11A1.4414

**SUBTOTAL** of Receipts This Page (optional) ..... ▶ **10500.00**

**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: PAGE 6 / 12

(check only one)

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

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NAME OF COMMITTEE (In Full)  
Congressional Leadership Fund

Full Name (Last, First, Middle Initial)

A. Michelle Coppola

Date of Receipt

Mailing Address

N M / D E / Y Y Y Y  
10 / 16 / 2002

33 Ardsley Avenue East

City State Zip Code

Irvington NY 10533

Amount of Each Receipt this Period

FEC ID number of contributing federal political committee. 5000.00

Name of Employer Occupation  
Information Requested Information Requested

Receipt For: Aggregate Year-to-Date ▼

Primary General Other (specify) ▼ 5000.00

Transaction ID: SA11A1.4429

Full Name (Last, First, Middle Initial)

B. ~~Shane~~ Coppola

Date of Receipt

Mailing Address

N M / D E / Y Y Y Y  
10 / 16 / 2002

33 Ardsley Avenue East

City State Zip Code

Irvington NY 10533

Amount of Each Receipt this Period

FEC ID number of contributing federal political committee. 5000.00

Name of Employer Occupation  
Metro Networks Inc. Media Executive

Receipt For: Aggregate Year-to-Date ▼

Primary General Other (specify) ▼ 5000.00

Transaction ID: SA11A1.4428

Full Name (Last, First, Middle Initial)

C. Tricia Deaky

Date of Receipt

Mailing Address

N M / D E / Y Y Y Y  
10 / 08 / 2002

25308 Ripleys Field Dr.

City State Zip Code

South Riding VA 20152

Amount of Each Receipt this Period

FEC ID number of contributing federal political committee. 2500.00

Name of Employer Occupation  
The Home Depot Retail Management

Receipt For: Aggregate Year-to-Date ▼

Primary General Other (specify) ▼ 2500.00

Transaction ID: SA11A1.4409

**SUBTOTAL** of Receipts This Page (optional) ..... ► **12500.00**

**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 / 12	
	<input checked="" type="checkbox"/> 11a 13	<input type="checkbox"/> 11b 14	<input type="checkbox"/> 11c 15	<input type="checkbox"/> 12 16

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NAME OF COMMITTEE (In Full)  
Congressional Leadership Fund

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

Mailing Address  
401 East 80th St, Apt. 30B

City State Zip Code  
New York NY 10021

Date of Receipt  
N M / D E / Y Y Y Y  
10 / 16 / 2002

Amount of Each Receipt this Period  
5000.00

FEC ID number of contributing federal political committee.

Name of Employer Information Requested Occupation Information Requested

Receipt For: Aggregate Year-to-Date ▼  
Primary General Other (specify) ▼ 5000.00

Transaction ID: SA11A1.4426

Full Name (Last, First, Middle Initial)  
**B. Taso Kalapoutis**

Mailing Address  
401 East 80th St, Apt. 30B

City State Zip Code  
New York NY 10021

Date of Receipt  
N M / D E / Y Y Y Y  
10 / 16 / 2002

Amount of Each Receipt this Period  
5000.00

FEC ID number of contributing federal political committee.

Name of Employer Information Requested Occupation Information Requested

Receipt For: Aggregate Year-to-Date ▼  
Primary General Other (specify) ▼ 5000.00

Transaction ID: SA11A1.4427

Full Name (Last, First, Middle Initial)  
**C. Mark Planning**

Mailing Address  
3615 Old Vernon Court

City State Zip Code  
Alexandria VA 22309

Date of Receipt  
N M / D E / Y Y Y Y  
10 / 08 / 2002

Amount of Each Receipt this Period  
1000.00

FEC ID number of contributing federal political committee.

Name of Employer Information Requested Occupation Information Requested  
RYAN PHILLIPS UTRECHT MACKINNON Attorney

Receipt For: Aggregate Year-to-Date ▼  
Primary General Other (specify) ▼ 1000.00

Transaction ID: SA11A1.4407

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	▶	<b>11000.00</b>
<b>TOTAL</b> This Period (last page this line number only) .....	▶	<b>34000.00</b>

**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 / 12

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input checked="" type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 17
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)  
Congressional Leadership Fund

Full Name (Last, First, Middle Initial)

**A.** ALLERGAN INC POLITICAL ACTION COMM FOR EMPLOYEES (APACE)

Mailing Address

2148 E ORANGEVIEW LN

City

ORANGE

State

CA

Zip Code

92867

Date of Receipt

N M / D E / Y Y Y Y  
10 / 08 / 2002

Amount of Each Receipt this Period

1000.00

FEC ID number of contributing  
federal political committee.

C00292102

Name of Employer

Occupation

Receipt For:

Primary General  
Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Transaction ID: SA11C.4432

Full Name (Last, First, Middle Initial)

**B.** AMERICAN HOSPITAL ASSOCIATION POLITICAL ACTION COMMITTEE (AHAPAC)

Mailing Address

325 SEVENTH STREET NW SUITE 700

City

WASHINGTON

State

DC

Zip Code

20004

Date of Receipt

N M / D E / Y Y Y Y  
10 / 08 / 2002

Amount of Each Receipt this Period

1000.00

FEC ID number of contributing  
federal political committee.

C00106148

Name of Employer

Occupation

Receipt For:

Primary General  
Other (specify) ▼

Aggregate Year-to-Date ▼

3000.00

Transaction ID: SA11C.4411

Full Name (Last, First, Middle Initial)

**C.** AT&T PAC

Mailing Address

32 Ave. of the Americas

City

New York

State

NY

Zip Code

10013

Date of Receipt

N M / D E / Y Y Y Y  
10 / 08 / 2002

Amount of Each Receipt this Period

2500.00

FEC ID number of contributing  
federal political committee.

Name of Employer

Occupation

Receipt For:

Primary General  
Other (specify) ▼

Aggregate Year-to-Date ▼

2500.00

Transaction ID: SA11C.4410

**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 9 / 12	
	<input type="checkbox"/> 11a 13	<input type="checkbox"/> 11b 14	<input checked="" type="checkbox"/> 11c 15	<input type="checkbox"/> 12 16

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NAME OF COMMITTEE (In Full)  
Congressional Leadership Fund

Full Name (Last, First, Middle Initial)  
**A. DELOITTE & TOUCHE FEDERAL POLITICAL ACTION COMMITTEE**

Mailing Address  
P.O. Box 365  
City: Washington State: DC Zip Code: 20044

Date of Receipt  
N M / D E / Y Y Y Y  
10 / 08 / 2002

Amount of Each Receipt this Period  
5000.00

FEC ID number of contributing federal political committee. C00211318

Name of Employer Occupation

Receipt For: Aggregate Year-to-Date ▼  
Primary General Other (specify) ▼ 5000.00

Transaction ID: SA11C.4406

Full Name (Last, First, Middle Initial)  
**B. HILLPAC**

Mailing Address  
801 31st Street, N.W.  
City: Washington State: DC Zip Code: 20007

Date of Receipt  
N M / D E / Y Y Y Y  
10 / 08 / 2002

Amount of Each Receipt this Period  
1000.00

FEC ID number of contributing federal political committee. C00383984

Name of Employer Occupation

Receipt For: Aggregate Year-to-Date ▼  
Primary General Other (specify) ▼ 1000.00

Transaction ID: SA11C.4408

Full Name (Last, First, Middle Initial)  
**C. MCGUIREWOODS LLP**

Mailing Address  
One James Center  
City: Richmond State: VA Zip Code: 23219

Date of Receipt  
N M / D E / Y Y Y Y  
10 / 08 / 2002

Amount of Each Receipt this Period  
2500.00

FEC ID number of contributing federal political committee. C00225342

Name of Employer Occupation

Receipt For: Aggregate Year-to-Date ▼  
Primary General Other (specify) ▼ 2500.00

Transaction ID: SA11C.4412

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

**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 10 / 12	
	<input type="checkbox"/> 11a 13	<input type="checkbox"/> 11b 14	<input checked="" type="checkbox"/> 11c 15	<input type="checkbox"/> 12 16

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NAME OF COMMITTEE (In Full)  
Congressional Leadership Fund

Full Name (Last, First, Middle Initial)  
A. NEWS AMERICA HOLDINGS INC-FOX POL ACTION COMMITTEE (AKA NEWS AMERICA-FOX POL ACTION COMMITTEE) Date of Receipt

Mailing Address N M / D E / Y Y Y Y  
444 N CAPITOL STREET - SUITE 740 10 / 08 / 2002

City State Zip Code  
WASHINGTON DC 20001 Amount of Each Receipt this Period

FEC ID number of contributing federal political committee. 1000.00  
C00330019

Name of Employer Occupation

Receipt For: Aggregate Year-to-Date ▼  
Primary General  
Other (specify) ▼ 1000.00

Transaction ID: SA11C.4413

Full Name (Last, First, Middle Initial)  
B. PACIFIC LIFE INSURANCE COMPANY POLITICAL ACTION COMMITTEE Date of Receipt

Mailing Address N M / D E / Y Y Y Y  
700 Newport Center Drive 10 / 08 / 2002

City State Zip Code  
Newport Beach CA 92660 Amount of Each Receipt this Period

FEC ID number of contributing federal political committee. 1000.00  
C00088528

Name of Employer Occupation

Receipt For: Aggregate Year-to-Date ▼  
Primary General  
Other (specify) ▼ 1000.00

Transaction ID: SA11C.4433

Full Name (Last, First, Middle Initial)  
C. PRIGEWATERHOUSEGOOPERS POLITICAL ACTION COMMITTEE I Date of Receipt

Mailing Address N M / D E / Y Y Y Y  
1900 K STREET NW 10 / 08 / 2002

City State Zip Code  
WASHINGTON DC 20006 Amount of Each Receipt this Period

FEC ID number of contributing federal political committee. 2500.00  
C0D107235

Name of Employer Occupation

Receipt For: Aggregate Year-to-Date ▼  
Primary General  
Other (specify) ▼ 2500.00

Transaction ID: SA11C.4417

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	<b>4500.00</b>
<b>TOTAL</b> 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 11 / 12	
	<input type="checkbox"/> 11a 13	<input type="checkbox"/> 11b 14	<input checked="" type="checkbox"/> 11c 15	<input type="checkbox"/> 12 16

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NAME OF COMMITTEE (In Full)  
Congressional Leadership Fund

Full Name (Last, First, Middle Initial)  
**A. UNITED PARCEL SERVICE INC. POLITICAL ACTION COMMITTEE**

Mailing Address  
55 Glenlake Parkway N.E.

City State Zip Code  
Atlanta GA 30328

FEC ID number of contributing federal political committee. C00064766

Name of Employer Occupation

Receipt For: Aggregate Year-to-Date ▼  
Primary General Other (specify) ▼ 5000.00

Date of Receipt  
M M / D D / Y Y Y Y  
10 08 2002

Amount of Each Receipt this Period 5000.00

Transaction ID: SA11C.4416

Full Name (Last, First, Middle Initial)  
**B. WASHINGTON MUTUAL POLITICAL ACTION COMMITTEE (WMPAC)**

Mailing Address  
1201 THIRD AVE WMT 1706

City State Zip Code  
SEATTLE WA 98101

FEC ID number of contributing federal political committee. C00129833

Name of Employer Occupation

Receipt For: Aggregate Year-to-Date ▼  
Primary General Other (specify) ▼ 3000.00

Date of Receipt  
M M / D D / Y Y Y Y  
10 08 2002

Amount of Each Receipt this Period 3000.00

Transaction ID: SA11C.4416

**C.**

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	▶	<b>8000.00</b>
<b>TOTAL</b> This Period (last page this line number only) .....	▶	<b>25500.00</b>

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

PAGE 12 / 12  
FOR LINE 21 OF FORM 3X

NAME OF COMMITTEE (In Full)  
Congressional Leadership Fund

A. Full Name (Last, First, Middle Initial) TIM ESCOBAR FOR CONGRESS			Type of Allocated Activity:	
Mailing Address 15298 GREENWORTH DRIVE			<input checked="" type="checkbox"/> Admin./Voter Drive	<input type="checkbox"/> Fundraising
City State Zip Code			<input type="checkbox"/> Exempt	<input type="checkbox"/> Direct Candidate Support
LA MIRADA	CA	90638	Event Year-To-Date	
Purpose/Event:			1000.00	
Description:			Date	
			10 11 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1000.00		0.00		1000.00
				Transaction ID: H4.4394

<b>SUBTOTAL of Joint Federal and Non-Federal Activity This Page</b>				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1000.00		0.00		1000.00
<b>TOTAL This Period (last page for each line only)(Federal share to 21(a)(1) and non-Federal share to 21(a)(1))</b>				
FEDERAL SHARE				TOTAL AMOUNT
1000.00				1000.00
<b>TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)</b>				
		0.00		