

BEFORE THE FEDERAL ELECTION COMMISSION

RESPONSE OF EPIPHANY PRODUCTIONS, INC.
TO THE GENERAL COUNSEL'S FACTUAL AND LEGAL ANALYSIS
MUR 5390

NOVEMBER 12, 2004

I. INTRODUCTION

On October 13, 2003 Public Citizen filed a complaint with the Federal Election Commission (the "FEC" or "Commission") alleging that Robert Mitchell Delk ("Mitch Delk") made excessive contributions in violation of the Federal Election Campaign Act of 1971, as amended (the "Act"), in connection with small fundraising dinners he hosted at Galileo Restaurant during the 2001-2002 election cycle. This response is filed on behalf of Epiphany Productions, Inc. ("Epiphany") to the Factual and Legal Analysis (the "FLA") that formed the basis for the Commission's finding that there is reason to believe that Epiphany violated 2 U.S.C. § 441b by failing to make reasonable efforts to collect payments from campaign committees for organizational services it rendered in connection with the Galileo dinners.

The principle question in this matter is whether Epiphany made commercially reasonable attempts to collect the amounts owed by the federal candidate and political committees. Without stating what the "commercially reasonable" standard is for a small fundraising company collecting small amounts owed from political committees, the FLA nevertheless concluded that "some committees may have been billed far later than one would reasonably expect for a vendor" and "given that some committees reportedly paid up to 20 months late without any action by Epiphany other than a couple of purported follow-up phone calls suggests that Epiphany may not have made reasonable attempts to collect the amounts owed."

The average amount owed by the committees to Epiphany for the 18 fundraising dinner events listed in the complaint for which it had not received payment was only \$570.¹ Epiphany sent invoices, past due notices, and made follow-up phone calls to collect the amounts owed. As of November 2004, all but three of these committees paid the full amount to Epiphany. These three committees have outstanding balances of \$375.90, \$410.02, and \$329.37 respectively. Given the facts in this matter, the only conclusion that can be drawn is that the efforts Epiphany used to collect the small amounts owed by the committees were commercially reasonable -- and effective.

The results demonstrate the commercial reasonableness of Epiphany's efforts, all but three committees paid in full without Epiphany resorting to costly and potentially self-damaging measures. The Commission should take no further action and close this matter as it relates to Epiphany.

¹ The complaint alleges that Epiphany was not paid for services provided in connection with 19 fundraising dinners but it double counted a single dinner for Friends of Rahm Emanuel that was actually held on October 2, 2002 leaving just 18 dinners at issue

26044133723

RECEIVED
FEDERAL ELECTION
COMMISSION
OFFICE OF GENERAL
COUNSEL
2004 NOV 12 5:08
RECEIVED
FEC MAIL ROOM
OPERATIONS

II. FACTUAL AND LEGAL ANALYSIS

Epiphany is a small fundraising firm with an office in Alexandria, Virginia. In 2001 and 2002, Epiphany provided fundraising consulting services for approximately 275 federal candidates and political committees. The services they provided ranged from faxing invitations for small dinner events of less than 20 guests to planning, organizing and producing large events with thousands of attendees. In addition, Epiphany provided event planning and production for non-political clients such as the Foundation to Eradicate Duchenne Muscular Dystrophy.

During this time period, Epiphany's fees ranged from approximately \$250 per small dinner event to \$25,000 monthly retainers.

During the 2001-2002 election cycle, Epiphany provided small-event fundraising services for approximately 54 federal candidate or political committees hosted by Mitch Delk that were held at Galileo Restaurant. These were small dinner events attended by generally 10 to 20 people. Epiphany played the limited role of sending fax invitations, accepting r.s.v.p.'s for attendees, making follow-up phone calls, providing a staff person at the dinner, and sending an in-kind notification letter on behalf of the event host(s) to the candidate or political committee that received contributions. The dinner arrangements were handled separately by the event host and the restaurant.

Epiphany's fees and expenses for these small-dinner events ranged from \$329 to \$1,125 with most in the \$400 to \$600 range. Although there were a fair number of these events, the staff and time involved was minor, especially when compared with the services provided to other Epiphany clients.

The complaint alleges that Epiphany's provision of services to the committees constituted corporate contributions made in violation of 2 U.S.C. §441b because it provided services in connection with 18 dinners for which it was not paid and for 19 additional dinners for which it was paid late.

The Act prohibits corporations from making contributions to federal committees. 2 U.S.C. §441b. The term "contribution" includes any direct or indirect payment, distribution, loan, advance, deposit, or gift of money, or any services, or anything of value. 2 U.S.C. §441b(b)(2). The term "anything of value" includes the provision of any goods or services without charge. 11 C.F.R. §100.7(a)(1)(iii)(2002). A debt owed to a vendor only becomes a contribution if the vendor "fails to make a commercially reasonable attempt to collect the debt." 11 C.F.R. §100.7(a)(4)(2002).

Thus, a prohibited corporate contribution would result only if (1) Epiphany provided services without charge or (2) Epiphany failed to make a "commercially reasonable" attempt to collect the amount owed.

A. Epiphany charged committees for services it provided.

Epiphany charged the candidate and political committees for the services it provided during the 2001-2002 election cycle. The Public Citizen complaint identified 54 Galileo events

for which Epiphany provided services. A copy of the Epiphany invoices for these events are attached as Exhibit 1.

In August 2002, Epiphany discovered that it had inadvertently invoiced committees incorrectly for some of the Galileo events. On August 21, 2002, Epiphany sent invoices to at least 39 of the candidate and political committees for which it provided small-dinner event services in 2001 and the first six months of 2002 to ensure that they were properly billed. Epiphany acted in a commercially reasonable manner when it discovered the billing issue by immediately correcting the error. At least 19 committees paid within 30 calendar days of the August 21, 2002 invoice-date or were regular paying clients; four paid within 30 to 60 days; 11 paid more than 90 days after the invoice date; and one additional committee paid but we are unable to determine the exact date of payment.

On August 4, 2003, an article appeared in the Washington Post in which some campaigns claimed to the press that they were never billed or were billed late by Epiphany. See Kathleen Day, "Influence by volume; Freddie Mac lobbyist got a big discount on GOP fundraising dinners at Galileo," Washington Post (Aug. 4, 2003). The article provided four anecdotal examples of candidate committees for whom Epiphany provided small-dinner event fundraising services which were highlighted in the FLA that are summarized below:

- Friends of Katherine Harris

The article reported: "Rep. Katherine Harris's (R-Fla.) campaign manager Jessica Furst, for example, said 'we never received an invoice' from Epiphany for a Galileo dinner on June 4, 2002."

Friends of Katherine Harris was sent an invoice on August 21, 2002 and the campaign manager was quoted in the August 4, 2003 article regarding the dinner event and the bill. The \$618 invoice, however, was still not paid until December 31, 2003. A copy of the invoice and payment are attached as Exhibit 2.

Epiphany acted in a commercially reasonable manner when it sent an invoice in August for a June event. The small firm does not have the luxury of a large administrative staff that could generate an invoice more quickly on a regular basis. We are unable to explain why the committee did not pay the \$618 bill until 16 months after it received an invoice or why they waited four months after its spokesperson was quoted in the press about the amount owed to Epiphany.

Epiphany acted in a commercially reasonable manner in sending invoices and making follow-up phone calls to collect the small amount it was owed.

- Ferguson for Congress

The August 4, 2003 Washington Post article further reported: "A spokesman for Rep. Michael Ferguson (R-N.J.) said he received no invoice from Epiphany for either of two Galileo dinners."

In August 2002, Epiphany discovered and immediately corrected a billing error by sending Ferguson for Congress an invoice for the May 24, 2001 event.

For the second event on September 19, 2002, a "past due" notice was sent to the committee on November 13, 2002. The fact that it was stamped "past due" indicates that it was at least the second invoice sent to the committee. The two invoices sent in 2002

totaling just \$1,128.26 were paid on August 27, 2003. A copy of the invoices and the payment are attached as Exhibit 3.

We do not have an explanation for why the committee waited until three weeks after its spokesperson was quoted in the press before paying the two invoices.

Epiphany acted in a commercially reasonable manner in correcting the first billing error, sending the second invoice, and a past due notice, in a timely manner, and in collecting the small amount owed by the committee.

- Gary Miller for Congress

The August 4, 2003 Washington Post article reported: "Rep. Gary G. Miller (R-Calif.) never received a bill for a Galileo dinner on July 9, 2002, a spokesman said."

On November 13, 2002, Gary Miller for Congress was sent an invoice for \$410.02. A copy of the invoice is attached as Exhibit 4. We do not have an explanation for why the committee has not yet paid the small amount due Epiphany given the fact that they were sent a bill, follow-up attempts to collect the amount owed have been made by Epiphany, and the committee's spokesperson was quoted in the press about the matter in August 2003.

Epiphany acted in a commercially reasonable manner in sending an invoice for the small amount owed within a few months of the event and making repeated low-cost attempts to collect the balance owed. It would be commercially unreasonable for Epiphany to take any additional steps, such as hiring a debt collector or filing a lawsuit against their client for just \$410.02.

- Doug Ose for Congress

The August 4, 2003 Washington Post article reported: "Rep. Doug Ose (R-Calif.), paid \$606 to Epiphany on Oct. 9, 2002, for a Galileo dinner on June 27, 2001. 'We were billed late, but we paid promptly,' a spokesman for Ose said."² Doug Ose for Congress was sent an invoice on August 21, 2002 and the payment was dated October 9, 2002. A copy of the invoice and payment are attached as Exhibit 5.

Epiphany acted in a commercially reasonable manner when it corrected a billing error by sending an invoice to the committee and collecting the amount owed.

The invoices attached at Exhibit 1 demonstrate that Epiphany charged the committees for services it rendered in connection with the Galileo dinners. In addition to Doug Ose for Congress, at least 19 other committees paid Epiphany's August 21, 2002 invoices before the August 2003 article, most within 30 days of receipt of the invoice. This evidence strongly indicates that the spokespersons for the other three committees interviewed in the Washington Post article were most likely mistaken or did not realize that their committees had been sent invoices. There is no question that Epiphany charged the committees for its services in compliance with 2 U.S.C. §441b and 11 C.F.R. §100.7(a)(1)(iii) (2002).

² It is worth noting that in October 2002 Doug Ose for Congress paid the August 21, 2002 invoice that the other three committees claimed they did not receive.

B. Epiphany made "commercially reasonable" attempts to collect the amount owed.

The Public Citizen complaint identified 18 out of 54 Galileo dinner events for which Epiphany had not received payment as of October 4, 2003. As of that date, two committees had not paid for two events and 14 committees had not paid for one event each resulting in 16 committees owing an average of \$570 to Epiphany for their services in connection with the Galileo dinners.

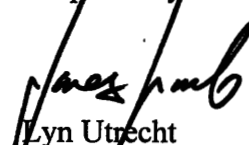
Epiphany acted in a commercially reasonable manner by vigorously and efficiently taking steps to collect the small amount owed by each committee. Epiphany sent invoices, past due notices, and made follow-up phone calls to collect the amounts owed. As of November 12, 2004, all but three of the 16 committees paid the full amount to Epiphany. A copy of the payments are attached as Exhibit 6. The three committees with outstanding balances owe Epiphany \$375.90, \$410.02, and \$329.37 respectively. Given the facts in this matter, the only conclusion that can be drawn is that the efforts employed by Epiphany to collect the small amounts owed from the committees were commercially reasonable -- and effective.

The FLA implies that Epiphany should have done more, but does not suggest what additional steps would be "commercially reasonable." It would not have been reasonable to turn the 18 invoices over to a debt collector who would have charged a fee on a small amount when the efforts employed by Epiphany were successful. It would certainly not have been "commercially reasonable" for Epiphany to file a lawsuit against a client for a \$375.90 debt. The legal fees for drafting the complaint alone would have exceeded the amount at issue. Litigating over such a small amount of money would be counter-productive and commercially unreasonable. The only commercially reasonable steps were those taken by Epiphany -- send invoices, past-due notices, and make follow-up phone calls to collect the amount owed.

III. CONCLUSION

Epiphany did not violate 2 U.S.C. §441b because it charged committees and made commercially reasonable efforts to collect payments from committees for organizational services it rendered in connection with the Galileo dinners. The best evidence that Epiphany acted in a commercially reasonable manner are found in the results -- all but three committees paid in full without resorting to costly and self-defeating measures such as debt collectors or litigation. The Commission should take no further action and close this matter as it relates to Epiphany.

Respectfully submitted,

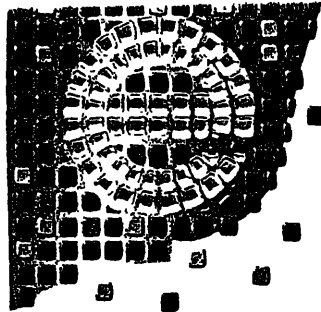


Lyn Utrecht
James Lamb

Ryan, Phillips, Utrecht & MacKinnon
1133 Connecticut Avenue, N.W., Suite 300
Washington, D.C. 20036

26044133728

EXHIBIT 1



epiphany productions
incorporated
■ events • fundraising • development

INVOICE

<u>Date</u>	<u>Invoice #</u>
8/21/02	401

Bill to

Leadership PAC 2001
1199 North Fairfax Street, Suite 425
Alexandria, VA 22314

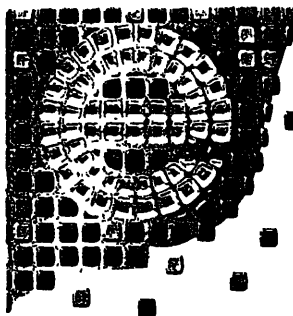
<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	01/17/01 fundraising event	\$1,005.24

Please remit upon receipt to epiphany productions, inc.

Total	\$1,005.24
--------------	-------------------

■ 104 east hume avenue
alexandria va 22301
703 683 7500
703 683 4482 fax
■ epiphanyproductions.com

26044133729



epiphany productions
incorporated
■ events • fundraising • development

INVOICE

<u>Date</u>	<u>Invoice #</u>
8/21/02	402

Bill to

Texans for Henry Bonilla
P.O. Box 17292
San Antonio, TX 78217

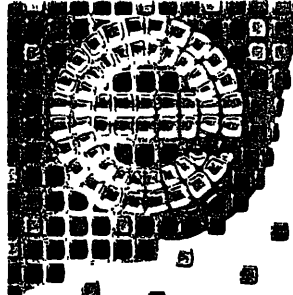
<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	02/13/01 fundraising event	\$509.38

Please remit upon receipt to epiphany productions, inc.

Total	\$509.38
--------------	-----------------

■ 104 east hume avenue
alexandria va 22301
703 683 7500
703 683 4482 fax
■ epiphanyproductions.com

26044133730



epiphany productions
incorporated
■ events • fundraising • development

INVOICE

<u>Date</u>	<u>Invoice #</u>
8/21/02	405

Bill to

Royce Campaign Committee
P.O. Box 6765
Fullerton, CA 92834

<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	03/13/01 fundraising event	\$836.26

Please remit upon receipt to epiphany productions, inc.

Total	\$836.26
--------------	-----------------

■ 104 east hume avenue
alexandria va 22301
703 683 7500
703 683 4482 fax
■ epiphanyproductions.com

26044133731



epiphany productions

incorporated
events • fundraising • development

INVOICE

Date

Invoice #

8/21/02

409

Bill to

Bachus for Congress
P.O. Box 59444
Birmingham, AL 35259

Item

Description

Amount

Event Expenses

03/15/01 fundraising event

\$951.44

Please remit upon receipt to epiphany productions, inc.

Total

\$951.44

104 east hume avenue
alexandria va 22301
703 683 7500
703 683 4482 fax

26044133732

INVOICE

<u>Date</u>	<u>Invoice #</u>
8/21/02	406

Bill to

Sue Kelly for Congress
P.O. Box 599
Katonah, NY 10536

<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	03/19/01 fundraising event	\$832.49

Please remit upon receipt to epiphany productions, inc.

Total	\$832.49
--------------	-----------------

■ 104 east hume avenue

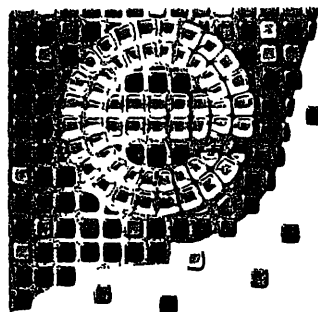
alexandria va 22301

703 683 7500

703 683 4482 fax

■ epiphanyproductions.com

2604133733



epiphany productions
incorporated
■ events • fundraising • development

INVOICE

Date

Invoice #

8/21/02

407

Bill to

KOMPAC
P.O. Box 20209
Alexandria, VA 22320

Item

Description

Amount

Event Expenses

03/20/01 fundraising event

\$1,125.68

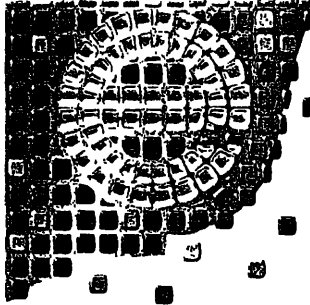
Please remit upon receipt to epiphany productions, inc.

Total

\$1,125.68

26044133734

■ 104 east hume avenue
alexandria va 22301
703 683 7500
703 683 4482 fax
■ epiphanyproductions.com



epiphany productions
incorporated
■ events • fundraising • development

INVOICE

<u>Date</u>	<u>Invoice #</u>
8/21/02	410

Bill to

Castle for Congress
P.O. Box 133
Wilmington, DE 19899

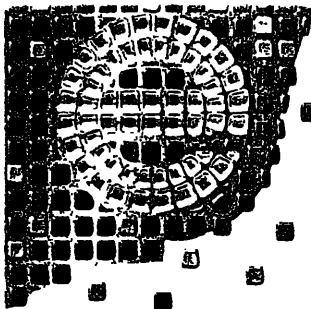
<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	04/02/01 fundraising event	\$825.34

Please remit upon receipt to epiphany productions, inc.

Total	\$825.34
--------------	-----------------

■ 104 east hume avenue
alexandria va 22301
703 683 7500
703 683 4482 fax
■ epiphanyproductions.com

26044133735



epiphany productions
incorporated
■ events • fundraising • development

INVOICE

<u>Date</u>	<u>Invoice #</u>
8/21/02	411

Bill to

Shadegg for Congress
P O. Box 45444
Phoenix, AZ 85064

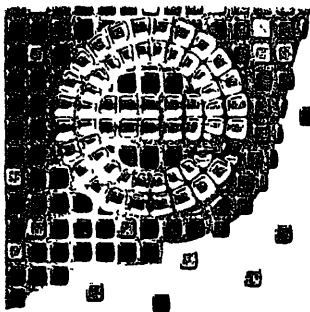
<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	05/02/01 fundraising event	\$727.10

Please remit upon receipt to epiphany productions, inc.

Total	\$727.10
--------------	-----------------

■ 104 east hume avenue
alexandria va 22301
703 683 7500
703 683 4482 fax
■ epiphanyproductions.com

26044133736



epiphany productions
incorporated
■ events • fundraising • development

INVOICE

<u>Date</u>	<u>Invoice #</u>
8/21/02	412

Bill to

Gramm for U.S. Senate
900 Second Street, N.E. Suite #114
Washington, D.C. 20002

<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	05/08/01 fundraising event	\$869.22

Please remit upon receipt to epiphany productions, inc.

Total	\$869.22
--------------	-----------------

■ 104 east hume avenue
alexandria va 22301
703 683 7500
703 683 4482 fax
■ epiphanyproductions.com

26044133737



epiphany productions
incorporated
■ events • fundraising • development



INVOICE

<u>Date</u>	<u>Invoice #</u>
8/21/02	413

Bill to

Riley for Congress
P.O. Box 700
Ashland, AL 36251

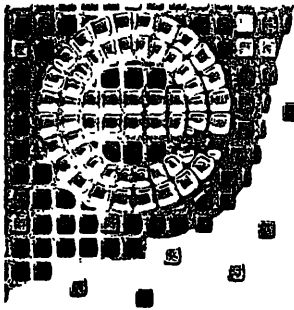
<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	05/09/01 fundraising event	\$596.94

Please remit upon receipt to epiphany productions, inc.

Total	\$596.94
--------------	-----------------

■ 104 east hume avenue
alexandria va 22301
703 683 7500
703 683 4482 fax
■ epiphanyproductions.com

26044133738



epiphany productions
incorporated
■ events • fundraising • development



INVOICE

<u>Date</u>	<u>Invoice #</u>
8/21/02	414

Bill to

Biggert for Congress
P O Box 637
Hillsdale, IL 60522

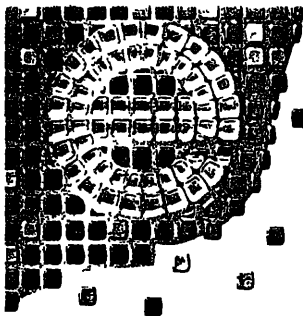
<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	05/16/01 fundraising event	\$570.39

Please remit upon receipt to epiphany productions, inc.

Total	\$570.39
--------------	-----------------

■ 104 east hume avenue
alexandria va 22301
703 683 7500
703 683 4482 fax
■ epiphanyproductions.com

26044133739



epiphany productions
incorporated
■ events • fundraising • development



INVOICE

<u>Date</u>	<u>Invoice #</u>
8/21/02	415

Bill to

Fossella for Congress
101 Tyrellan Avenue, Suite #400
Staten Island, NY 10309

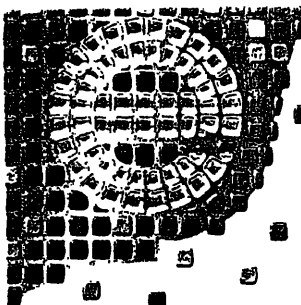
<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	05/22/01 fundraising event	\$389.34

Please remit upon receipt to epiphany productions, inc.

Total	\$389.34
--------------	-----------------

■
■ 104 east hume avenue
alexandria va 22301
703 683 7500
703 683 4482 fax
■ epiphanyproductions.com

26044133740



epiphany productions
incorporated
■ events • fundraising • development



INVOICE

<u>Date</u>	<u>Invoice #</u>
8/21/02	416

Bill to

Ferguson for Congress
930 Stuyvesant Avenue, Suite 17
Union, NJ 07083

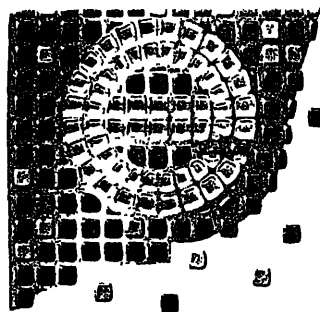
<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	05/24/01 fundraising event	\$798.88

Please remit upon receipt to epiphany productions, inc.

Total	\$798.88
--------------	-----------------

26044133741

■ 104 east hume avenue
alexandria va 22301
703 683 7500
703 683 4482 fax
■ epiphanyproductions.com



epiphany productions
incorporated
■ events • fundraising • development



INVOICE

Date Invoice #

8/21/02 417

Bill to

Citizens for Gillmor
P.O. Box 910
Port Clinton, OH 43452

<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	06/06/01 fundraising event	\$603.88

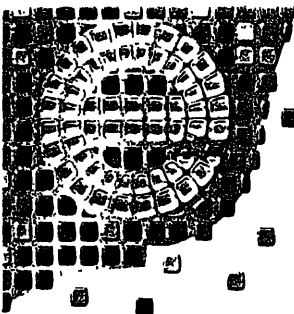
Please remit upon receipt to epiphany productions, inc.

Total \$603.88



■ 104 east hume avenue
alexandria va 22301
703 683 7500
703 683 4482 fax
■ epiphanyproductions.com

26044133742



epiphany productions
incorporated
■ events • fundraising • development



INVOICE

<u>Date</u>	<u>Invoice #</u>
8/21/02	418

Bill to

People with Hart
P.O. Box 435
Wexford, PA 15090

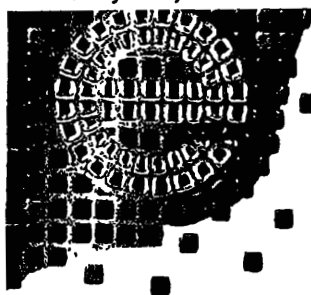
<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	06/07/01 fundraising event	\$582.34

Please remit upon receipt to epiphany productions, inc.

Total	\$582.34
--------------	-----------------

26044133743

■ 104 east hume avenue
alexandria va 22301
703 683 7500
703 683 4482 fax
■ epiphanyproductions.com



epiphany productions
incorporated
■ events • fundraising • development

INVOICE

<u>Date</u>	<u>Invoice #</u>
8/21/02	419

Bill to

Doug Ose for Congress
P.O. Box 41649
Sacramento, CA 95841

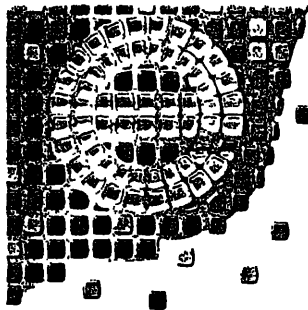
<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	06/13/01 fundraising event	\$606.36

Please remit upon receipt to epiphany productions, inc.

Total	\$606.36
--------------	-----------------

■ 104 east hume avenue
alexandria va 22301
703 683 7500
703 683 4482 fax
■ epiphanyproductions.com

26044133744



epiphany productions
incorporated
■ events • fundraising • development



INVOICE

<u>Date</u>	<u>Invoice #</u>
8/21/02	420

Bill to

Shelby for U.S. Senate
P O. Box 1091
Tuscaloosa, AL 35403

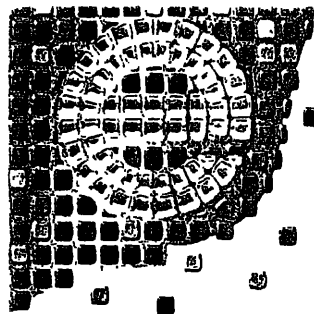
<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	06/20/01 fundraising event	\$601.16

Please remit upon receipt to epiphany productions, inc.

Total	\$601.16
--------------	-----------------

■ 104 east hume avenue
alexandria va 22301
703 683 7500
703 683 4482 fax
■ epiphanyproductions.com

26044133745



epiphany productions
incorporated
■ events • fundraising • development



INVOICE

Date

Invoice #

8/21/02

***408

Bill to

Bob Ney for Congress
146 A West Main Street
St Clairsville, OH 43950

Item

Description

Amount

Event Expenses

06/26/01 fundraising event

\$549.78

Please remit upon receipt to epiphany productions, inc.

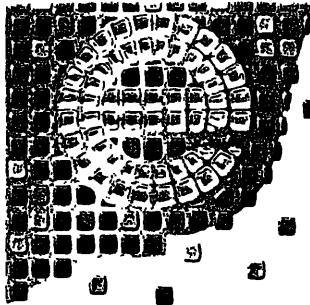
Total

\$549.78

■ 104 east hume avenue
alexandria va 22301
703 683 7500
703 683 4482 fax

■ epiphanyproductions.com

26044133746



INVOICE

<u>Date</u>	<u>Invoice #</u>
8/21/02	421

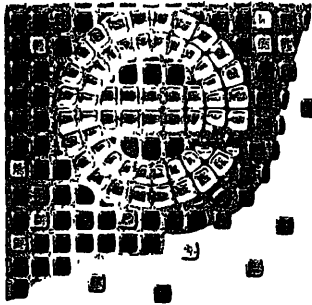
Bill to

Majority Leader's Fund
209 Pennsylvania Avenue, SE
Washington, DC 20003

<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	06/12/01 fundraising event	\$830.48

Please remit upon receipt to epiphany productions, inc.

Total	\$830.48
--------------	-----------------



epiphany productions
incorporated
■ events • fundraising • development



INVOICE

<u>Date</u>	<u>Invoice #</u>
8/21/02	422

Bill to

Walsh for Congress
321 West Onondaga Street
Syracuse, NY 13201

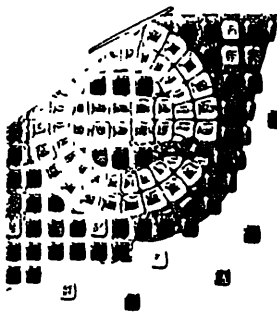
<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	07/17/01 fundraising event	\$963.20

Please remit upon receipt to epiphany productions, inc.

Total	\$963.20
--------------	-----------------

■ 104 east hume avenue
alexandria va 22301
703 683 7500
703 683 4482 fax
■ epiphanyproductions.com

26044133748



epiphany productions
incorporated
■ events • fundraising • development

INVOICE

Date

Invoice #

8/21/02

423

Bill to

Tom Davis for Congress
6429 Downing Court
Annandale, VA 22003

Item

Description

Amount

Event Expenses

07/31/01 fundraising event

\$814.00

Please remit upon receipt to epiphany productions, inc.

Total

\$814.00

■ 104 east hume avenue

alexandria va 22301

703 683 7500

703 683 4482 fax

■ epiphanyproductions.com

26044133749

INVOICE

<u>Date</u>	<u>Invoice #</u>
8/21/02	424

Bill to

Sweeney for Congress
P.O. Box 4698
Saratoga Springs, NY 12866

<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	10/02/01 fundraising event	\$815.05

Please remit upon receipt to epiphany productions, inc.

Total	\$815.05
--------------	-----------------

104 east home avenue
alexandria va 22301
703 683 1300
703 683 4482 fax
epiphanyproductions.com

26044133750



epiphany productions
incorporated
■ events • fundraising • development

INVOICE

Date

Invoice #

8/21/02

425

Bill to

Mike Rogers for Congress
P.O. Box 2776
Arlington, VA 22202

Item

Description

Amount

Event Expenses

10/11/01 fundraising event

\$913.90

Please remit upon receipt to epiphany productions, inc.

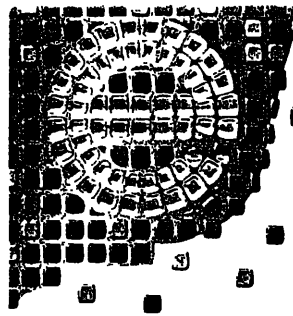
Total

\$913.90

104 east hume avenue
alexandria va 22301
703 683 4482 fax

epiphanyproductions.com

26044133751



epiphany productions
incorporated
■ events • fundraising • development

INVOICE

Date

Invoice #

8/21/02

426

Bill to

The Freedom Project
111 C Street, SE
Washington, DC 20003

Item

Description

Amount

Event Expenses

10/23/01 fundraising event

\$1,005.74

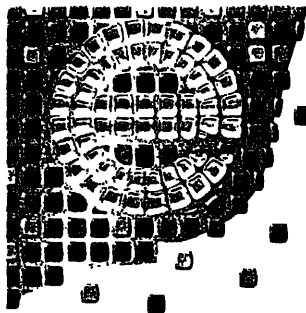
Please remit upon receipt to epiphany productions, inc.

Total

\$1,005.74

■ 104 east hume avenue
alexandria va 22301
703 683 7500
703 683 4482 fax
■ epiphanyproductions.com

26044133752



epiphany productions
incorporated
■ events • fundraising • development

INVOICE

<u>Date</u>	<u>Invoice #</u>
8/21/02	427

Bill to

The PRYCE Project
1155 21st Street NW, Suite #300
Washington, DC 20036

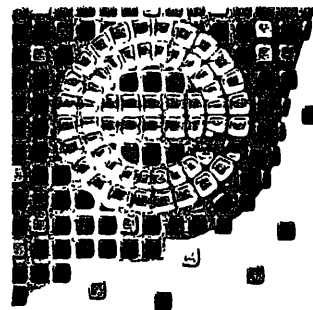
<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	12/18/01 fundraising event	\$397.08

Please remit upon receipt to epiphany productions, inc.

Total	\$397.08
--------------	-----------------

■ 104 east hume avenue
alexandria va 22301
703 683 7500
703 683 4482 fax
■ epiphanyproductions.com

26044133753



epiphany productions
incorporated
■ events • fundraising • development

INVOICE

<u>Date</u>	<u>Invoice #</u>
8/21/02	428

Bill to

Tiberi for Congress
2021 East Dublin Granville Rd., #2000
Columbus, OH 43229

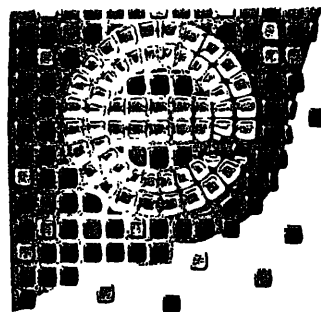
<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	12/18/01 fundraising event	\$397.08

Please remit upon receipt to epiphany productions, inc.

Total	\$397.08
--------------	-----------------

■ 104 east hume avenue
alexandria va 22301
703 683 7500
703 683 4482 fax
■ epiphanyproductions.com

26044133754



epiphany productions
incorporated
■ events • fundraising • development

INVOICE

<u>Date</u>	<u>Invoice #</u>
8/21/02	***401

Bill to

Leadership PAC 2002
1199 North Fairfax Street, Suite 425
Alexandria, VA 22314

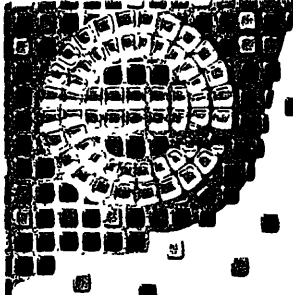
<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	01/16/02 fundraising event	\$773.22

Please remit upon receipt to epiphany productions, inc.

Total	\$773.22
--------------	-----------------

■ 104 east hume avenue
alexandria va 22301
703 683 7500
703 683 4482 fax
■ epiphanyproductions.com

26044133755



epiphany productions
incorporated
■ events • fundraising • development

INVOICE

<u>Date</u>	<u>Invoice #</u>
8/21/02	429

Bill to

Friends of Connie Morella
7101 Wisconsin Avenue, Suite #102
Bethesda, MD 20814

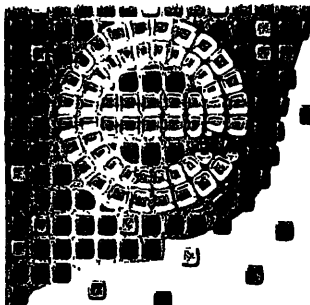
<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	01/22/02 fundraising event	\$1,082.13

Please remit upon receipt to epiphany productions, inc.

Total	\$1,082.13
--------------	-------------------

■ 104 east hume avenue
alexandria va 22301
703 683 7500
703 683 4482 fax
■ epiphanyproductions.com

26044133756



epiphany productions
incorporated
■ events • fundraising • development

INVOICE

<u>Date</u>	<u>Invoice #</u>
8/21/02	430

Bill to

Chambliss for Senate
P.O. Box 12469
Atlanta, GA 30355

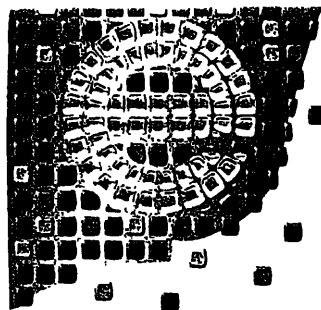
<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	02/07/02 fundraising event	\$900.77

Please remit upon receipt to epiphany productions, inc.

Total	\$900.77
--------------	-----------------

■ 104 east hume avenue
alexandria va 22301
703 683 7500
703 683 4482 fax
■ epiphanyproductions.com

26044133757



epiphany productions
incorporated
■ events • fundraising • development

INVOICE

<u>Date</u>	<u>Invoice #</u>
8/21/02	***407

Bill to

KOMPAC
P.O. Box 20209
Alexandria, VA 22320

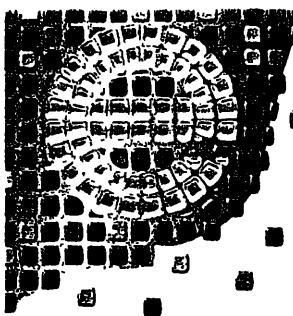
<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	02/26/02 fundraising event	\$476.51

Please remit upon receipt to epiphany productions, inc.

Total	\$476.51
--------------	-----------------

■ 104 east hume avenue
alexandria va 22301
703 683 7500
703 683 4482 fax
■ epiphanyproductions.com

26044133758



epiphany productions
incorporated
■ events • fundraising • development

INVOICE

<u>Date</u>	<u>Invoice #</u>
8/21/02	431

Bill to

Tom Young for Congress
P.O. Box 1001
Mobile, AL 36633

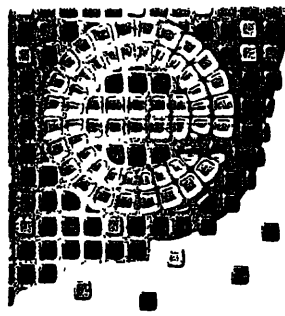
<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	03/14/02 fundraising event	\$554.51

Please remit upon receipt to epiphany productions, inc.

Total	\$554.51
--------------	-----------------

■ 104 east hume avenue
alexandria va 22301
703 683 7500
703 683 4482 fax
■ epiphanyproductions.com

26044133759



epiphany productions
incorporated
■ events • fundraising • development



INVOICE

Date

Invoice #

8/21/02

***404

Bill to

ROY-B PAC
1300 Pennsylvania Avenue NW, Suite #700
Washington, DC 20004

Item

Description

Amount

Event Expenses

03/19/02 fundraising event

\$375.89

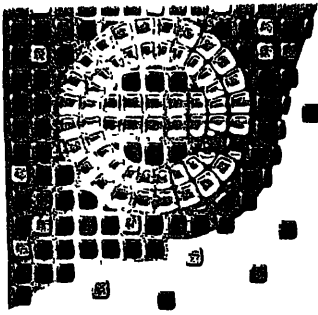
Please remit upon receipt to epiphany productions, inc.

Total

\$375.89

■ 104 east hume avenue
alexandria va 22301
703 683 7500
703 683 4482 fax
■ epiphanyproductions.com

26044133760



epiphany productions
incorporated
■ events • fundraising • development

INVOICE

Date

Invoice #

8/21/02

***403

Bill to

ARM PAC
1300 Pennsylvania Avenue NW, Suite #700
Washington, DC 20004

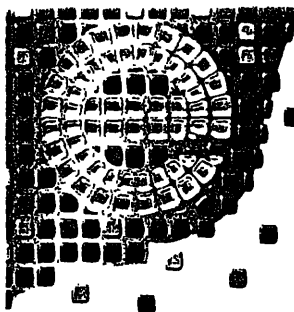
<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	03/20/02 fundraising event	\$375.90

Please remit upon receipt to epiphany productions, inc.

Total \$375.90

■ 104 east hume avenue
alexandria va 22301
703 683 7500
703 683 4482 fax
■ epiphanyproductions.com

26044133761



epiphany productions
incorporated
■ events • fundraising • development

INVOICE

Date

Invoice #

8/21/02

436

Bill to

Northup for Congress
P.O. Box 7313
Louisville, KY 40257

Item

Description

Amount

Event Expenses

04/23/02 fundraising event

\$707.79

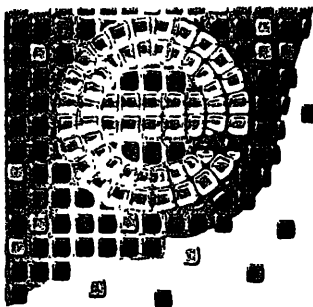
Please remit upon receipt to epiphany productions, inc.

Total

\$707.79

■ 104 east hume avenue
alexandria va 22301
703 683 7500
703 683 4482 fax
■ epiphanyproductions.com

26044133762



epiphany productions
incorporated
■ events • fundraising • development

INVOICE

<u>Date</u>	<u>Invoice #</u>
8/21/02	432

Bill to

Thune for South Dakota
507 Capitol Court, NE, #100
Washington, DC 20002

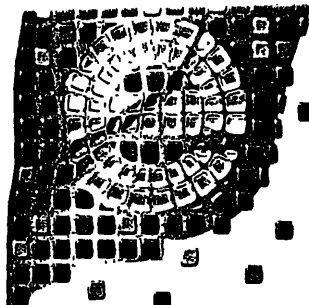
<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	05/15/02 fundraising event	\$551.41

Please remit upon receipt to epiphany productions, inc.

Total	\$551.41
--------------	-----------------

■ 104 east hume avenue
alexandria va 22301
703 683 7500
703 683 4482 fax
■ epiphanyproductions.com

26044133763



epiphany productions
incorporated
■ events • fundraising • development

INVOICE

<u>Date</u>	<u>Invoice #</u>
8/21/02	433

Bill to

Toomey for Congress
801 Hamilton Street, #502
Allentown, PA 18101

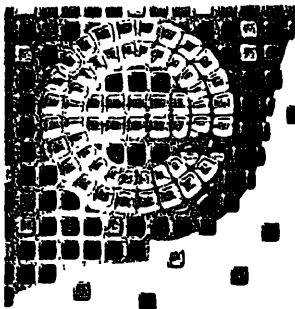
<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	05/23/02 fundraising event	\$514.21

Please remit upon receipt to epiphany productions, inc.

Total	\$514.21
--------------	-----------------

■ 104 east hume avenue
alexandria va 22301
703 683 7500
703 683 4482 fax
■ epiphanyproductions.com

26044133764



epiphany productions
incorporated
■ events • fundraising • development

INVOICE

<u>Date</u>	<u>Invoice #</u>
8/21/02	434

Bill to

Friends of Katherine Harris
P.O. Box 25187
Sarasota, FL 34277

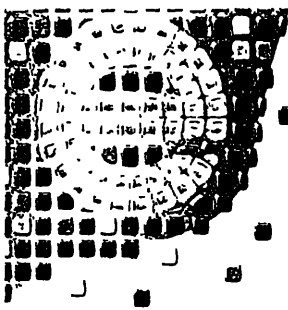
<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	06/04/02 fundraising event	\$618.47

Please remit upon receipt to epiphany productions, inc.

Total	\$618.47
--------------	-----------------

■ 104 east hume avenue
alexandria va 22301
703 683 7500
703 683 4482 fax
■ epiphanyproductions.com

26044133765



epiphany productions
■ events • fundraising • development

INVOICE

Date

Invoice #

11/13/02

436

Bill to

Tom Young for Congress
P O Box 1001
Mobile, AL 36633

Item

Description

Amount

Event Expenses

06/20/02 fundraising event

\$481.77

Please remit upon receipt to epiphany productions, inc

Total

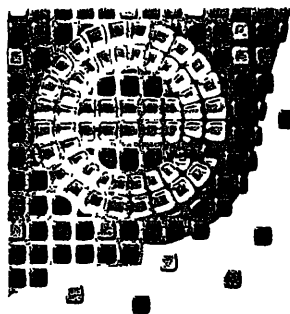
\$481 77

104 east hume avenue
alexandria va 22301

703 683 4482 fax

epiphanyproductions.com

26044133766



epiphany productions
incorporated
■ events • fundraising • development

INVOICE

<u>Date</u>	<u>Invoice #</u>
8/21/02	435

Bill to

Capito for Congress
429 N. St. Asaph St.
Alexandria, VA 22314

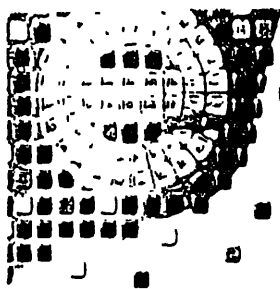
<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	06/25/02 fundraising event	\$375.37

Please remit upon receipt to epiphany productions, inc.

Total	\$375.37
--------------	-----------------

■ 104 east hume avenue
alexandria va 22301
703 683 7500
703 683 4482 fax
■ epiphanyproductions.com

26044133767



epiphany productions

■ events • ■ fundraising • development

INVOICE

<u>Date</u>	<u>Invoice #</u>
11/13/02	437

Bill to

Gary Miller for Congress
721 S. Brea Canyon Rd, Suite #7
Diamond Bar, CA 91789

<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	07/09/02 fundraising event	\$410 02

Please remit upon receipt to epiphany productions, inc

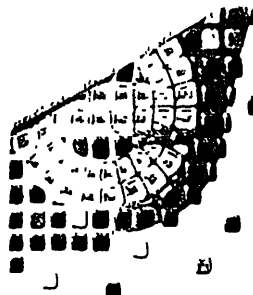
Total	\$410.02
--------------	-----------------

104 east hume avenue
alexandria va 22301

703 683 4482 fax

epiphany.com

26044133768



epiphany productions
■ events • fundraisg • development



INVOICE

<u>Date</u>	<u>Invoice #</u>
11/13/02	438

Bill to

Royce Campaign Committee
P O Box 2525
Orange, CA 92859

<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	07/16/02 fundraising event	\$411 39

26044133769

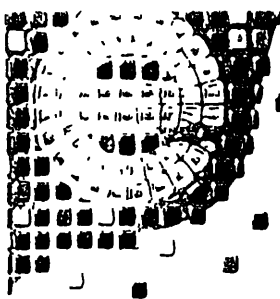
Please remit upon receipt to epiphany productions, inc.

Total	\$411 39
--------------	-----------------

104 east hume avenue
alexandria va 22301

703 683 4482 fax

com



epiphany productions

■ events • fundraising • development

INVOICE

Date Invoice #

11/13/02 439

Bill to

Johnson for Congress Committee
P O Box 1986
New Britain, CT 06050

<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	07/23/02 fundraising event	\$325 37

Please remit upon receipt to epiphany productions, inc

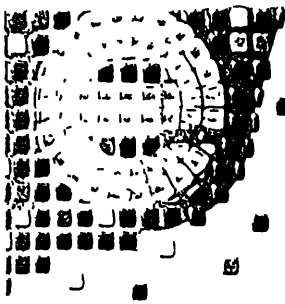
Total \$325 37

104 east hume avenue
Alexandria va 22301

703 683 4482 fax

www.epiphany.com

26044133770



epiphany productions
events • fundraising • development

INVOICE

<u>Date</u>	<u>Invoice #</u>
11/13/02	440

Bill to

Walsh for Congress Committee
321 West Onondaga Street
Syracuse, NY 13201

<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	07/24/02 fundraising event	\$325 37

Please remit upon receipt to epiphany productions, inc.

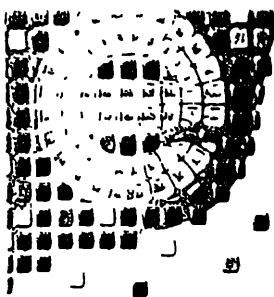
Total	\$325 37
--------------	-----------------

104 east hume avenue
alexandria va 22301

703 683 4482 fax

epiphany productions.com

26044133771



epiphany productions

■ events • fundraising • development

INVOICE

Date

Invoice #

11/13/02

441

Bill to

Pioneer PAC
412 First Street, SE, Suite #100
Washington, DC 20003

Item

Description

Amount

Event Expenses

09/10/02 fundraising event

\$400.25

Please remit upon receipt to epiphany productions, inc

Total

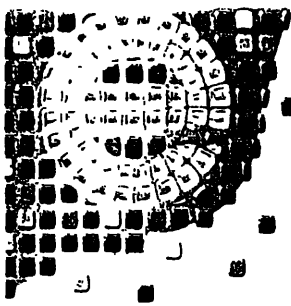
\$400.25

104 East Hume Avenue
Alexandria VA 22301

703 683 4482 fax

epiphany.com

26044133772



epiphany productions
■ events • fundraising • development

INVOICE

<u>Date</u>	<u>Invoice #</u>
11/13/02	442

Bill to

Fossella for Congress
P O. Box 131403
Staten Island, NY 10313

<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	09/12/02 fundraising event	\$444 03

Please remit upon receipt to epiphany productions, inc.

Total	\$444 03
--------------	-----------------

104 east hume avenue
alexandria va 22301
703 683 4482 fax

epiphanyproductions.com

26044133773

epiphany productions

■ events • fundraising • development

INVOICE

<u>Date</u>	<u>Invoice #</u>
11/13/02	444

Bill to

Ferguson for Congress
930 Stuyvesant Avenue, Suite #17
Union, NJ 07083

<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	09/19/02 fundraising event	\$329 38

Please remit upon receipt to epiphany productions, inc.

Total \$329 38

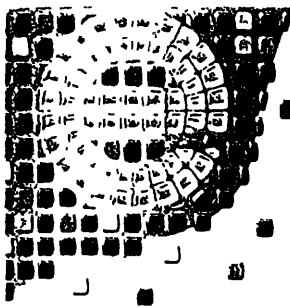
8 104 east hume avenue
alexandria va 22301

703 683 4482 fax

com

PAST DUE

26044133774



epiphany productions
■ events • fundraising • development

INVOICE

<u>Date</u>	<u>Invoice #</u>
11/13/02	443

Bill to

Leadership PAC 2002
1199 North Fairfax Street, Suite 425
Alexandria, VA 22314

<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	09/19/02 fundraising event	\$329.38

Please remit upon receipt to epiphany productions, inc.

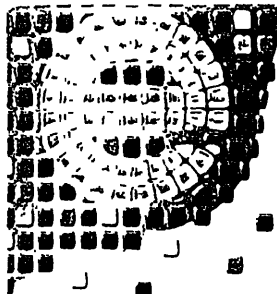
Total	\$329.38
--------------	-----------------

104 east hume avenue
alexandria va 22301

703 683 4482 fax

epiphany productions.com

26044133775



epiphany productions
events • fundraising • development

INVOICE

<u>Date</u>	<u>Invoice #</u>
11/13/02	445

Bill to

Benjamin for Congress
57 East Gay Street
Columbus, OH 43215

<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	09/24/02 fundraising event	\$329 37

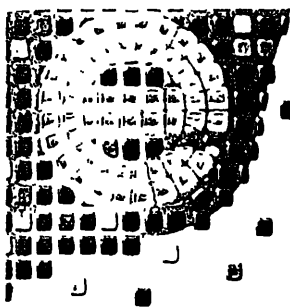
Please remit upon receipt to epiphany productions, inc

Total	\$329 37
--------------	-----------------

104 east hume avenue
alexandria va 22301
703 683 4482 fax

epiphany productions.com

26044133776



epiphany productions
■ events • fundraising • development

INVOICE

<u>Date</u>	<u>Invoice #</u>
11/13/02	446

Bill to

Turner for Congress
131 North Ludlow, Suite #317
Dayton, OH 45402

<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	09/24/02 fundraising event	\$329.38

Please remit upon receipt to epiphany productions, inc.

Total	\$329.38
--------------	-----------------

104 east hume avenue
alexandria va 22301

703 683 4482 fax

epiphany.com

26044133777



epiphany productions
■ events • fundraising • development

INVOICE

<u>Date</u>	<u>Invoice #</u>
11/13/02	447

Bill to

Friends of Rahm Emanuel
1059 W. Belmont Avenue
Chicago, IL 60657

<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	10/02/02 fundraising event	\$359.38

Please remit upon receipt to epiphany productions, inc

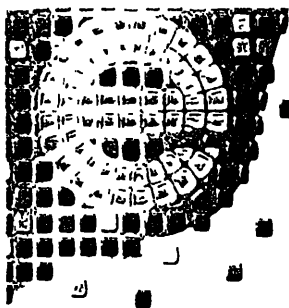
Total \$359.38

104 east hume avenue
alexandria va 22301

703 68 4487 fax

www.epiphany.com

26044133778



epiphany productions
■ events • fundraising • development

INVOICE

<u>Date</u>	<u>Invoice #</u>
11/13/02	448

Bill to

Otter for Idaho
912 West Jefferson Street
Boise, ID 83702

<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	10/10/02 fundraising event	\$369 66

Please remit upon receipt to epiphany productions, inc.

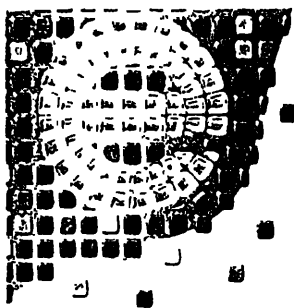
Total	\$369 66
--------------	-----------------

104 east hume avenue
alexandria va 22301

703 683 4482 fax

epiphany productions.com

26044133779



epiphany productions
■ events • fundraising • development

INVOICE

<u>Date</u>	<u>Invoice #</u>
11/13/02	449

Bill to

Cantor for Congress
P O. Box 17813
Richmond, VA 23226

<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	10/23/02 fundraising event	\$500 14

Please remit upon receipt to epiphany productions, inc.

Total	\$500.14
--------------	-----------------

104 east hume avenue
alexandria va 22301

703 683 4482 fax

epiphany productions.com

26044133780



epiphany productions
incorporated
■ events • fundraising • development

INVOICE

Date

Invoice#

12/19/2003

3010

Bill To

Shelby for U.S. Senate
P.O. Box 1091
Tuscaloosa, AL 35403

Item

Description

Amount

Event expenses

12/05/02 fundraising event
hosted by Mitch Delk

\$388.24

26044133781

26044133782

EXHIBIT 2

INVOICE

Date

Invoice #

8/21/02

434

Bill to

Friends of Katherine Harris
P.O. Box 25187
Sarasota, FL 34277

Item

Description

Amount

Event Expenses

06/04/02 fundraising event

\$618.47

Please remit upon receipt to epiphany productions, inc.

Total

\$618.47

Friends of Katherine Harris

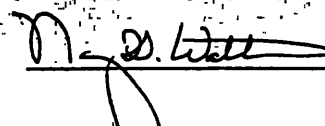
Post Office Box One
Tampa, FL 33601
01/30/03 1004

2729

PAY ***** SIX HUNDRED EIGHTEEN & 47/100 DOLLARS

TO THE
ORDER OFDATE
12/31/03AMOUNT
\$*****618.47Epiphany Productions, Inc.
104 E. Hume Avenue
Alexandria, VA 22301

AUTHORIZED SIGNATURE



Friends of Katherine Harris

Post Office Box 25187, Sarasota, FL 34277

2729

Vendor ID: EPIPHANY

Name: Epiphany Productions, Inc.

Check Date: 12/31/03

Check Amount: 618.47

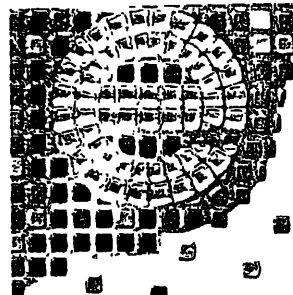
MEMO:

Invoice #434

26044133784

26044133785

EXHIBIT 3



epiphany productions
incorporated
■ events • fundraising • development

INVOICE

<u>Date</u>	<u>Invoice #</u>
8/21/02	416

Bill to

Ferguson for Congress
930 Stuyvesant Avenue, Suite 17
Union, NJ 07083

<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	05/24/01 fundraising event	\$798.88

Please remit upon receipt to epiphany productions, inc.

Total	\$798.88
--------------	-----------------

■ 104 east hume avenue
alexandria va 22301
703 683 7500
703 683 4482 fax
■ epiphanyproductions.com

26044133786



epiphany productions
events • fundraising • development

INVOICE

<u>Date</u>	<u>Invoice #</u>
11/13/02	444

Bill to

Ferguson for Congress
930 Stuyvesant Avenue, Suite #17
Union, NJ 07083

<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	09/19/02 fundraising event	\$329 38

Please remit upon receipt to epiphany productions, inc.

Total	\$329 38
-------	----------

104 east hume avenue
alexandria va 22301

703 683 4482 fax

com

PAST DUE

26044133787

COMMERCE BANK, N.A.
SUMMIT, NJ

1600

FRIENDS OF MIKE FERGUSON

55-136/312
619

8/27/2003

PAY TO THE
ORDER OF

Epiphany Productions

\$ 1,128.26

One Thousand One Hundred Twenty-Eight and 26/100

DOLLARS

Epiphany Productions
104 East Hume Ave
Alexandria VA 22301

MEMO

FW #444/416

Marie Chappin

Epiphany Productions

8/27/2003

1600

1,128.26

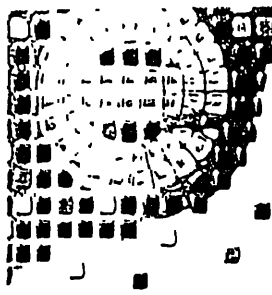
Commerce Bank

1,128.26

26044133788

26044133789

EXHIBIT 4



epiphany productions

■ events ■ fundraising ■ development

INVOICE

<u>Date</u>	<u>Invoice #</u>
11/13/02	437

Bill to

Gary Miller for Congress
721 S Brea Canyon Rd, Suite #7
Diamond Bar, CA 91789

<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	07/09/02 fundraising event	\$410 02

Please remit upon receipt to epiphany productions, inc

Total	\$410.02
--------------	-----------------

104 east hume avenue
alexandria va 22301

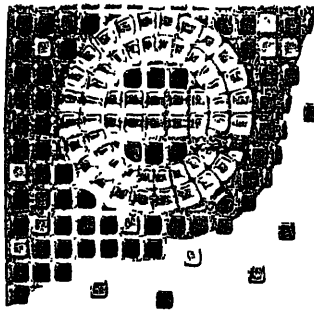
703 683 4482 fax

epiphany.com

26044133790

26044133791

EXHIBIT 5



epiphany productions
incorporated
■ events • fundraising • development

INVOICE

<u>Date</u>	<u>Invoice #</u>
8/21/02	419

Bill to

Doug Ose for Congress
P.O Box 41649
Sacramento, CA 95841

<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	06/13/01 fundraising event	\$606.36

Please remit upon receipt to epiphany productions, inc.

Total	\$606.36
--------------	-----------------

■ 104 east hume avenue
alexandria va 22301
703 683 7500
703 683 4482 fax
■ epiphanyproductions.com

26044133792

[Redacted]

INITIALS
606.36
696.32
5022. —
11649.45
TOTAL FROM REVERSE

DEPOSITS ARE SUBJECT TO THE PROVISIONS OF THE FEDERAL RESERVE ACT AND ANY APPLICABLE COLLECTION AGREEMENT. DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

FIRST UNION
First Union National Bank
firstunion.com
Orig 052 R/T 054001220

\$ 17974.13

[Redacted]

DOUG USE FOR CONGRESS
ID # C003427115

SACRAMENTO COMMERCIAL BANK
SACRAMENTO, CA 95811
TPO 10/21/02

1788

10/9/2002

THE OF Epiphany Productions, Inc. \$ **606.36

Hundred Six and 36/100.....

DOLLARS

Epiphany Productions, Inc.
104 East Hume Avenue
Alexandria, VA 22301

= 419

[Signature]

[Redacted]

26044133793

2001 event

26044133794

EXHIBIT 6



events fundraising development

INVOICE

Date Invoice #

8/21/02 409

Billed

Bills for Congress
P O Box 59444
Birmingham AL 35209

Event expenses

3/15/01 fundraising event

200 4-

Mitch-Delk

\$951.44

26044133795

BACHUS REELECTION

DATE 12/29/03

1738

61-118/620 124

PAY TO THE ORDER OF Epiphany Productions \$ 951.44

nine hundred & fifty-one dollars & 44/100 DOLLARS

Compass Bank
Birmingham, Alabama (01)

FOR 409

Roy A. Jones

[Signature]

CO
CN
FM
FM
FM
FM
FM
FM
FM
FM
FM

COMMERCE BANK, N.A.
SUMMIT, NJ

1600

FRIENDS OF MIKE FERGUSON

55-136/312
619

8/27/2003

PAY TO THE
ORDER OF

Epiphany Productions

**1,128.26

\$

One Thousand One Hundred Twenty-Eight and 26/100 *****
DOLLARS

Epiphany Productions
104 East Hume Ave
Alexandria VA 22301

MEMO

fw #444/46

Marie Chappin

Epiphany Productions

8/27/2003

1600
1,128.26

Commerce Bank

1,128.26

26044133797

26044133798

TOM DAVIS FOR CONGRESS 11/93 4930

Date January 18, 04 68-426/514
60309

Pay to the Order of Epiphany Productions \$ 814.00
eight hundred fourteen and — ⁰⁰/₁₀₀ Dollars

BB&T
BRANCH BANKING AND TRUST COMPANY
ANNANDALE, VIRGINIA

For #423 Mary Jane Sargent AP

© 2004 American Express GUARDIAN SAFETY BLUE DEBIT

SWEENEY FOR CONGRESS

TRUSTCO BANK
HALEMOON OFFICE
HALEMOON, NEW YORK 12065
50-91/213

4131

5/5/2004

Pay to the
Order of

Epiphany Productions

\$ **815 05

Eight Hundred Fifteen and 05/100*****

Dollars

Epiphany Productions
104 East Hume Avenue
Alexandria, VA 22301

Void after 90 days

memo Event expense 10/02/01

[Redacted signature area]

26044153793

ROGERS FOR CONGRESS

74-1345/724

2155

PAY TO THE
ORDER OF

Epiphany Productions

DATE 3/16/04

Nine hundred thirty-two + 90/100

\$ 913.90

Cash

DOLLARS

FOR Invoice # 45

Lisa Ann Reid

AUTHORIZED SIGNATURE

THE FACE OF THIS DOCUMENT CONTAINS A MICRO-PRINT SIGNATURE LINE AND HEAT-SENSITIVE INK. ABSENCE OF THESE FEATURES WILL INDICATE A COPY.

2604133800

VERIFY AUTHENTICITY OF THIS DOCUMENT BY CHECKING THE FOUR DOCUMENT SECURITY FEATURES LISTED ON BACK.

PROMOTING REPUBLICANS YOU CAN ELECT PROJECT
DEBORAH PRYCE, HONORARY CHAIRMAN
[REDACTED]

2105

15 122.543
BRANCH 0001

August 23, 2002 DATE

PAY
TO THE
ORDER OF Epiphany Productions, Inc.

\$ 397.08

Three hundred ninety seven and 08/100

DOLLARS

FIRST
UNION

First Union National Bank
firstunion.com
Org. 052 N/T 054001220

FOR Invoice# 427
[REDACTED]

[Handwritten Signature]

2001

26044133801

Memorandum

To: Epiphany Production

From: Tom Young for the Tom Young for Congress Campaign

Re: Payment for campaign fundraising dinners

I recently received an invoice from Epiphany Productions for the costs, or partial costs of two dinners that Mitch Delk, hosted for me at a Washington Restaurant. While my campaign was disbanded in 2002 and I did not receive your invoice until February of 2004, I want to personally pay any money that my campaign may owe you. Thank you for bringing this to my attention and I have enclosed \$1100.00.

26044133802

AM SOUTH 778
01-1/820

THOMAS J. YOUNG
OR ALLEN BEARD YOUNG

Cpl. 2004 DATE

PAY TO THE ORDER OF *Epiphany Prod., Inc.* \$ *1100.00*
Eleven hundred dollars + 0/100 DOLLARS

AM SOUTH BANK
THE RELATIONSHIP PEOPLE®

FOR *Campaign Expense* *Tom Young*

Friends of Katherine Harris

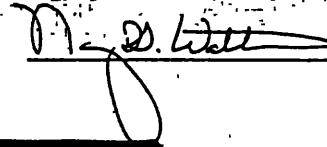
of Tampa
Post Office Box One
Tampa, FL 33601
63-868/6317004

2729

PAY TO THE ORDER OF ***** SIX HUNDRED EIGHTEEN & 47/100 DOLLARS *****

DATE
12/31/03AMOUNT
\$*****618.47

AUTHORIZED SIGNATURE

Epiphany Productions, Inc.
104 E. Hume Avenue
Alexandria, VA.22301Friends of Katherine Harris
Post Office Box 25187, Sarasota, FL 34277

2729

Vendor ID: EPIPHANY

Name: Epiphany Productions, Inc.
Check Date: 12/31/03
Check Amount: 618.47MEMO:
Invoice #434

26044133803

5461

RE - ELECT NANCY JOHNSON TO CONGRESS COMMITTEE


51-432/111

DATE 1-7-04

PAY
TO THE
ORDER OF

Epiphany productions

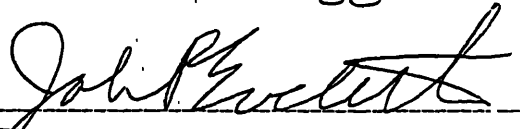
\$ 325.37

Three hundred and twenty five dollars and 37 DOLLARS 

FIRSTCITYBANK

370 WEST MAIN ST., NEW BRITAIN, CT 06052

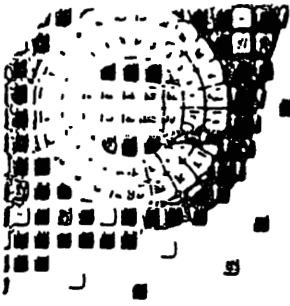
FOR INV. # 439





26044133804

Copy TO Nancy



epiphany productions

■ events • fundraising • development

INVOICE

Date Invoice #
11/13/02 441

Bill to

Pioneer PAC
412 First Street, SE, Suite #100
Washington, DC 20003

<u>Item</u>	<u>Description</u>	<u>Amount</u>
Event Expenses	09/10/02 fundraising event	\$400 25

PIONEER PAC
DAVE HOBSON, CHAIRMAN
A MULTICANDIDATE COMMITTEE

FIRST UNION NATIONAL BANK OF WASHINGTON, D.C.
WASHINGTON, DC
15-122/540

30822

***Four Hundred & 25/100 Dollars

DATE
02/11/2004

AMOUNT ☐
***\$400.25

PAY
TO THE
ORDER
OF

Epiphany Productions
104 East Hume Avenue
Alexandria, VA 22301

Memo:



AUTHORIZED SIGNATURE

26044133805

FRIENDS OF RAHM EMANUEL

1956

2-50
710

DATE

3/5/04

PAY
TO THE
ORDER OF

Epiphany Productions, Inc.

\$ 359.38

Three hundred fifty nine

38/100

DOLLARS

LaSalle Bank NA

Member ABA/AMRO Group
Chicago, Illinois 60603
lasallebank.com

FOR

Invoice 447

James Macklin

26044133806