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

PAGE 6001 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
MICHAEL MAYER

Mailing Address
5 TERRACE COURT, NE

City: WASHINGTON | State: DC | Zip Code: 20002

IND

Purpose/Event: 2001ADM

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15537961.89

Date: 05 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
139.42		92.95		232.37

Transaction ID: H4-74846

A. Full Name (Last, First, Middle Initial)
MICHAEL MAYER

Mailing Address
5 TERRACE COURT, NE

City: WASHINGTON | State: DC | Zip Code: 20002

IND

Purpose/Event: 2001ADM

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15537941.81

Date: 05 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-12.05		-8.03		-20.08

Transaction ID: H4-74847

A. Full Name (Last, First, Middle Initial)
MICHAEL MAYER

Mailing Address
5 TERRACE COURT, NE

City: WASHINGTON | State: DC | Zip Code: 20002

IND

Purpose/Event: 2001ADM

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15537807.24

Date: 05 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-80.74		-53.83		-134.57

Transaction ID: H4-74848

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
46.63		31.09		77.72

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
MICHAEL MAYER

Mailing Address
5 TERRACE COURT, NE

City: WASHINGTON | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: IND

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15537729.52

Date: 05 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-46.63		-31.09		-77.72

Transaction ID: H4-74849

A. Full Name (Last, First, Middle Initial)
MICHAEL MAYER

Mailing Address
5 TERRACE COURT, NE

City: WASHINGTON | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15538795.92

Date: 05 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
639.84		426.56		1066.40

Transaction ID: H4-74850

A. Full Name (Last, First, Middle Initial)
MERIDIAN IMAGING SOLUTIONS

Mailing Address
4601 EISENHOWER AVE.

City: ALEXANDRIA | State: VA | Zip Code: 22304-4868

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Office Supplies

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15491868.12

Date: 05 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
633.86		422.58		1056.44

Transaction ID: H4-74854

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1227.07		818.05		2045.12

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
ONE MEDIA INC.

Mailing Address
1140 CONNECTICUT AVENUE NW

City: WASHINGTON | State: DC | Zip Code: 20036

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Media

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15537729.52

Date: 05 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19866.11		13244.08		33110.19

Transaction ID: H4-75183

A. Full Name (Last, First, Middle Initial)
PUMA TECHNOLOGY SERVICES

Mailing Address
DEPT. CH-10937

City: PALATINE | State: IL | Zip Code: 60055-0937

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Computer Software Purchase

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15428949.80

Date: 05 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
483.29		322.20		805.49

Transaction ID: H4-74835

A. Full Name (Last, First, Middle Initial)
DRS NEWS MEDIA INC.

Mailing Address
1522 U ST NW, FIRST FLOOR

City: WASHINGTON | State: DC | Zip Code: 20009

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Fundraising Consultant

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15490137.56

Date: 05 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12000.00		8000.00		20000.00

Transaction ID: H4-74851

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32349.40		21566.28		53915.68

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
RCI SOUND SYSTEMS

Mailing Address
5615 FISHERS LANE

City: ROCKVILLE State: MD Zip Code: 20852

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Equipment Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15470137.56

Date: 05 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
571.35		380.90		952.25

Transaction ID: H4-74844

A. Full Name (Last, First, Middle Initial)
SKYTEL

Mailing Address
P.O. BOX 740577

City: ATLANTA State: GA Zip Code: 30374-0577

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Pager Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15494619.33

Date: 05 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1633.44		1088.96		2722.40

Transaction ID: H4-74856

A. Full Name (Last, First, Middle Initial)
TEI IMAGING SOLUTIONS

Mailing Address
124 HERITAGE AVE

City: PORTSMOUTH State: NH Zip Code: 03801

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Computer Supplies

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15438744.22

Date: 05 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
75.00		50.00		125.00

Transaction ID: H4-74837

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2279.79		1519.86		3799.65

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6005 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
TEI IMAGING SOLUTIONS

Mailing Address
124 HERITAGE AVE

City: PORTSMOUTH State: NH Zip Code: 03801

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Computer Supplies

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15440284.67

Date: 05 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
924.27		616.18		1540.45

Transaction ID: H4-74838

A. Full Name (Last, First, Middle Initial)
Amy L. Wojcicki

Mailing Address
1209 D Street, NE

City: Washington State: DC Zip Code: 20002

IND

Purpose/Event: 2001ADM

Category/Type

Description: Express Mail Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15440313.65

Date: 05 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.39		11.59		28.98

Transaction ID: H4-74839

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE State: KY Zip Code: 40290-1006

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Check Processing Charges Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15541637.49

Date: 05 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.73		21.15		52.88

Transaction ID: H4-74865

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
973.39		648.92		1622.31

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Check Processing Charges Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15543124.09

Date: 05 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
891.96		594.64		1486.60

Transaction ID: H4-74886

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

Mailing Address
P.O. BOX 75723

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

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Computer Purchase

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15546615.39

Date: 05 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
795.55		530.37		1325.92

Transaction ID: H4-74871

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

Mailing Address
P.O. BOX 75723

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

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Computer Purchase

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15546708.15

Date: 05 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
55.66		37.10		92.76

Transaction ID: H4-74872

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1743.17		1162.11		2905.28

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
CFS AND ASSOCIATES, INC CREATIVE FINANCIAL STAFFING

Mailing Address
P. O. BOX 5-0191

City: WOBURN | State: MA | Zip Code: 01815-0191

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Temporary Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15544124.09

Date: 05 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
600.00		400.00		1000.00

Transaction ID: H4-74887

A. Full Name (Last, First, Middle Initial)
DOW JONES INTERACTIVE OCR PROCESSING

Mailing Address
P O BOX 941

City: CHICOPEE | State: MA | Zip Code: 01021-0941

ORG

Purpose/Event: 2001ADM

Category/Type

Description: On-Line Services Computer Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15540951.46

Date: 05 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1269.00		846.00		2115.00

Transaction ID: H4-74880

A. Full Name (Last, First, Middle Initial)
BMAC PAYMENT PROCESSING CTR.

Mailing Address
P.O. BOX 70309

City: CHARLOTTE | State: NC | Zip Code: 28272-0309

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15545289.47

Date: 05 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
675.32		450.21		1125.53

Transaction ID: H4-74869

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2544.32		1696.21		4240.53

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Wendy A. Hartman

Mailing Address
305 Burnside St.

City	State	Zip Code	
Annapolis	MD	21403	IND

Purpose/Event: 2001EV2
Category/Type
Description: Parking

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 1176573.20

Date 05 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.60		15.40		20.00

Transaction ID: H4-74859

A. Full Name (Last, First, Middle Initial)
INTREPID TECHNICAL SERVICES

Mailing Address
8621-A ELECTRONIC DRIVE

City	State	Zip Code	
SPRINGFIELD	VA	22151	ORG

Purpose/Event: 2001ADM
Category/Type
Description: Computer Maintenance

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 15541584.61

Date 05 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
340.14		226.76		566.90

Transaction ID: H4-74864

A. Full Name (Last, First, Middle Initial)
NATIONAL JOURNAL GROUP

Mailing Address
600 NEW HAMPSHIRE AVE NW

City	State	Zip Code	
WASHINGTON	DC	20037	ORG

Purpose/Event: 2001ADM
Category/Type
Description: Subscriptions

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 15541017.71

Date 05 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39.75		26.50		66.25

Transaction ID: H4-74861

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
384.49		268.66		653.15

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Deirdre Joy Smith

Mailing Address
1617 East 50th Place Apt 12C

City	State	Zip Code	
Chicago	IL	60615	IND

Purpose/Event: 2001EV2 — Category/Type

Description: Per Diem

Type of Allocated Activity: [ ] Admin./Voter Drive [X] Fundraising [ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1177004.20

Date: 05 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
99.13		331.87		431.00

Transaction ID: H4-74882

A. Full Name (Last, First, Middle Initial)
Deirdre Joy Smith

Mailing Address
1617 East 50th Place Apt 12C

City	State	Zip Code	
Chicago	IL	60615	IND

Purpose/Event: 2001EV2 — Category/Type

Description: Travel Expenses

Type of Allocated Activity: [ ] Admin./Voter Drive [X] Fundraising [ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1177383.70

Date: 05 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
87.29		292.21		379.50

Transaction ID: H4-74883

A. Full Name (Last, First, Middle Initial)
St. Regis New York

Mailing Address
2 East 55th Street

City	State	Zip Code	
New York	NY	10022	ORG

Purpose/Event: 2001ADM — Category/Type

Description: Catering
[MEMO ITEM]

Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: .00

Date: 05 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.33		26.88		67.21

Transaction ID: H4-76228-100000

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
186.42		624.08		810.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6010 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
St. Regis New York

Mailing Address
2 East 55th Street

City: New York | State: NY | Zip Code: 10022

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Catering

[MEMO ITEM]

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: .00

Date: 05 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
95.39		63.60		158.99

Transaction ID: H4-76226-110000

A. Full Name (Last, First, Middle Initial)
TEMTEC, INC.

Mailing Address
100 ROUTE 59

City: SUFFERN | State: NY | Zip Code: 10901-4910

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15544163.84

Date: 05 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.91		15.94		39.85

Transaction ID: H4-74868

A. Full Name (Last, First, Middle Initial)
UHAUL

Mailing Address
26 K STREET

City: WASHINGTON | State: DC | Zip Code: 20002

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15538836.46

Date: 05 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.32		16.22		40.54

Transaction ID: H4-78079

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.23		32.16		80.39

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6011 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
US Airways

Mailing Address
1617 JFK, Blvd

City: Philadelphia | State: PA | Zip Code: 19103

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

[MEMO ITEM]

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date .00

Date 05 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
121.65		81.10		202.75

Transaction ID: H4-76223-100000

A. Full Name (Last, First, Middle Initial)
US Airways

Mailing Address
1617 JFK, Blvd

City: Philadelphia | State: PA | Zip Code: 19103

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

[MEMO ITEM]

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date .00

Date 05 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
121.65		81.10		202.75

Transaction ID: H4-76223-70000

A. Full Name (Last, First, Middle Initial)
US Airways

Mailing Address
1617 JFK, Blvd

City: Philadelphia | State: PA | Zip Code: 19103

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

[MEMO ITEM]

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date .00

Date 05 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
121.65		81.10		202.75

Transaction ID: H4-76223-80000

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
US Airways

Mailing Address
1617 JFK, Blvd

City: Philadelphia | State: PA | Zip Code: 19103

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

[MEMO ITEM]

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: .00

Date: 05 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
121.65		81.10		202.75

Transaction ID: H4-76223-90000

A. Full Name (Last, First, Middle Initial)
A. GUTIERREZ & ASSOC., INC. ARMANDO GUTIERREZ

Mailing Address
3020 Commercial NE

City: ALBUQUERQUE | State: NM | Zip Code: 87017

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15554434.19

Date: 05 09 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4200.00		2800.00		7000.00

Transaction ID: H4-74884

A. Full Name (Last, First, Middle Initial)
GUERNSEY OFFICE PRODUCTS

Mailing Address
P. O. BOX 10846

City: CHANTILLY | State: VA | Zip Code: 20153-0846

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15556134.15

Date: 05 09 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.52		21.02		52.54

Transaction ID: H4-74909

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4231.52		2821.02		7052.54

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
GUERNSEY OFFICE PRODUCTS

Mailing Address
P. O. BOX 10846

City: CHANTILLY | State: VA | Zip Code: 20153-0846

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15556468.71

Date: 05 09 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
200.74		133.82		334.56

Transaction ID: H4-74910

A. Full Name (Last, First, Middle Initial)
GUERNSEY OFFICE PRODUCTS

Mailing Address
P. O. BOX 10846

City: CHANTILLY | State: VA | Zip Code: 20153-0846

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15556847.59

Date: 05 09 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
227.33		151.55		378.88

Transaction ID: H4-74911

A. Full Name (Last, First, Middle Initial)
GUERNSEY OFFICE PRODUCTS

Mailing Address
P. O. BOX 10846

City: CHANTILLY | State: VA | Zip Code: 20153-0846

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15557159.89

Date: 05 09 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
187.26		124.84		312.10

Transaction ID: H4-74912

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
615.33		410.21		1025.54

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
GUERNSEY OFFICE PRODUCTS

Mailing Address
P. O. BOX 10846

City: CHANTILLY | State: VA | Zip Code: 20153-0846

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15557164.62

Date: 05 09 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.96		1.97		4.93

Transaction ID: H4-74913

A. Full Name (Last, First, Middle Initial)
GUERNSEY OFFICE PRODUCTS

Mailing Address
P. O. BOX 10846

City: CHANTILLY | State: VA | Zip Code: 20153-0846

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15557181.04

Date: 05 09 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.85		6.57		16.42

Transaction ID: H4-74914

A. Full Name (Last, First, Middle Initial)
GUERNSEY OFFICE PRODUCTS

Mailing Address
P. O. BOX 10846

City: CHANTILLY | State: VA | Zip Code: 20153-0846

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15557213.88

Date: 05 09 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.70		13.14		32.84

Transaction ID: H4-74915

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.51		21.68		54.19

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6015 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
GUERNSEY OFFICE PRODUCTS

Mailing Address
P. O. BOX 10846

City: CHANTILLY | State: VA | Zip Code: 20153-0846

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15557274.82

Date: 05 09 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.62		24.42		61.04

Transaction ID: H4-74916

A. Full Name (Last, First, Middle Initial)
GUERNSEY OFFICE PRODUCTS

Mailing Address
P. O. BOX 10846

City: CHANTILLY | State: VA | Zip Code: 20153-0846

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15557459.40

Date: 05 09 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
110.69		73.79		184.48

Transaction ID: H4-74917

A. Full Name (Last, First, Middle Initial)
GUERNSEY OFFICE PRODUCTS

Mailing Address
P. O. BOX 10846

City: CHANTILLY | State: VA | Zip Code: 20153-0846

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15557486.34

Date: 05 09 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.16		10.78		26.94

Transaction ID: H4-74918

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
163.47		108.99		272.46

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
GUERNSEY OFFICE PRODUCTS

Mailing Address
P. O. BOX 10846

City: CHANTILLY | State: VA | Zip Code: 20153-0846

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15557700.04

Date: 05 09 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
128.22		85.48		213.70

Transaction ID: H4-74919

A. Full Name (Last, First, Middle Initial)
Barbara Lacy

Mailing Address
200 CHESAPEAKE AVE.

City: ANNAPOLIS | State: MD | Zip Code: 21403

Purpose/Event: 2001ADM

Category/Type: IND

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15547354.15

Date: 05 09 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
387.60		258.40		646.00

Transaction ID: H4-74882

A. Full Name (Last, First, Middle Initial)
Kimberlin L. Love

Mailing Address
1000 6th St S.W.

City: Washington | State: DC | Zip Code: 20024

Purpose/Event: 2001ADM

Category/Type: IND

Description: Per Diem

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15547434.19

Date: 05 09 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.02		32.02		80.04

Transaction ID: H4-74883

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
563.84		375.90		939.74

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6017 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Regency

Mailing Address
109 E. 42nd Street

City: New York | State: NY | Zip Code: 10017

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Lodging

[MEMO ITEM]

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: .00

Date: 05 09 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
337.18		224.78		561.96

Transaction ID: H4-76224-80000

A. Full Name (Last, First, Middle Initial)
Regency

Mailing Address
109 E. 42nd Street

City: New York | State: NY | Zip Code: 10017

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Lodging

[MEMO ITEM]

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: .00

Date: 05 09 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
196.52		131.01		327.53

Transaction ID: H4-76224-90000

A. Full Name (Last, First, Middle Initial)
Regency

Mailing Address
109 E. 42nd Street

City: New York | State: NY | Zip Code: 10017

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Catering

[MEMO ITEM]

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: .00

Date: 05 09 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
242.88		161.92		404.80

Transaction ID: H4-76228-130000

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6016 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
SELF STORAGE PLUS

Mailing Address
2520 OAKVILLE STREET

City: ALEXANDRIA | State: VA | Zip Code: 22301

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15554864.19

Date: 05 09 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
258.00		172.00		430.00

Transaction ID: H4-74897

A. Full Name (Last, First, Middle Initial)
SELF STORAGE PLUS

Mailing Address
2520 OAKVILLE STREET

City: ALEXANDRIA | State: VA | Zip Code: 22301

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15555184.19

Date: 05 09 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
192.00		128.00		320.00

Transaction ID: H4-74898

A. Full Name (Last, First, Middle Initial)
SELF STORAGE PLUS

Mailing Address
2520 OAKVILLE STREET

City: ALEXANDRIA | State: VA | Zip Code: 22301

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15555484.19

Date: 05 09 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
180.00		120.00		300.00

Transaction ID: H4-74899

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
630.00		420.00		1050.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
SELF STORAGE PLUS

Mailing Address
2520 OAKVILLE STREET

City: ALEXANDRIA | State: VA | Zip Code: 22301

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15555834.19

Date: 05 09 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
210.00		140.00		350.00

Transaction ID: H4-74900

A. Full Name (Last, First, Middle Initial)
SELF STORAGE PLUS

Mailing Address
2520 OAKVILLE STREET

City: ALEXANDRIA | State: VA | Zip Code: 22301

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15556081.61

Date: 05 09 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
148.45		98.97		247.42

Transaction ID: H4-74901

A. Full Name (Last, First, Middle Initial)
SPECTERA, INC.

Mailing Address
P O BOX 31850

City: BALTIMORE | State: MD | Zip Code: 21244-6033

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Insurance

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15558111.21

Date: 05 09 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
121.88		81.24		203.10

Transaction ID: H4-74922

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
480.31		320.21		800.52

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6020 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
SPECTERA, INC.

Mailing Address
P O BOX 31850

City: BALTIMORE | State: MD | Zip Code: 21244-6033

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Insurance

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1177790.75

Date: 05 09 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.48		4.97		6.45

Transaction ID: H4-74923

A. Full Name (Last, First, Middle Initial)
SPECTERA, INC.

Mailing Address
P O BOX 31850

City: BALTIMORE | State: MD | Zip Code: 21244-6033

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Insurance

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15558339.26

Date: 05 09 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
136.83		91.22		228.05

Transaction ID: H4-74924

A. Full Name (Last, First, Middle Initial)
SPECTERA, INC.

Mailing Address
P O BOX 31850

City: BALTIMORE | State: MD | Zip Code: 21244-6033

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Insurance

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1177804.30

Date: 05 09 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.12		10.43		13.55

Transaction ID: H4-74925

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
141.43		106.62		248.05

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6021 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
UNITED PARCEL SERVICE

Mailing Address
P.O. BOX 7247-0244

City: PHILADELPHIA | State: PA | Zip Code: 19170-0001

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Express Mail Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15557908.11

Date: 05 09 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
124.84		83.23		208.07

Transaction ID: H4-74920

A. Full Name (Last, First, Middle Initial)
UNITED PARCEL SERVICE

Mailing Address
P.O. BOX 7247-0244

City: PHILADELPHIA | State: PA | Zip Code: 19170-0001

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Express Mail Service

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1177784.30

Date: 05 09 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
92.14		308.46		400.60

Transaction ID: H4-74921

A. Full Name (Last, First, Middle Initial)
AETHER SYSTEMS INC

Mailing Address
P O BOX 406926

City: ATLANTA | State: GA | Zip Code: 30384-6637

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15558652.15

Date: 05 10 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
47.94		31.96		79.90

Transaction ID: H4-74938

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
264.92		423.65		688.57

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6022 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
ARGUS DATA SECURITY

Mailing Address
P O BOX 34958

City: SEATTLE | State: WA | Zip Code: 98124-1958

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15558789.15

Date: 05 10 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
82.20		54.80		137.00

Transaction ID: H4-74941

A. Full Name (Last, First, Middle Initial)
American Gas Association

Mailing Address
400 North Capitol Street, NW

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

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Catering

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1189734.36

Date: 05 10 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		4214.26		4214.26

Transaction ID: H4-78146

A. Full Name (Last, First, Middle Initial)
FEDERAL VALET CAR PARKING, INC

Mailing Address
P O BOX 561

City: GARETT PARK | State: MD | Zip Code: 20896

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Parking

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1179052.70

Date: 05 10 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
287.13		961.27		1248.40

Transaction ID: H4-74940

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
369.33		5230.33		5599.66

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
MARYLAND CHILD SUPPORT ACCOUNT

Mailing Address
P. O. BOX 17396

City: BALTIMORE | State: MD | Zip Code: 21297-1396

Purpose/Event: 2001ADM

Description: Payroll Garnishment

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15563918.48

Date: 05 10 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
162.00		108.00		270.00

Transaction ID: H4-74949

A. Full Name (Last, First, Middle Initial)
MARYLAND CHILD SUPPORT ACCOUNT

Mailing Address
P. O. BOX 17396

City: BALTIMORE | State: MD | Zip Code: 21297-1396

Purpose/Event: 2001ADM

Description: Payroll Garnishment

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15564010.79

Date: 05 10 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
55.39		36.92		92.31

Transaction ID: H4-74950

A. Full Name (Last, First, Middle Initial)
OFFICE DEPOT

Mailing Address
7933 ANNAPOLIS ROAD

City: LANHAM | State: MD | Zip Code: 20706

Purpose/Event: 2001ADM

Description: Office Supplies

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15558380.25

Date: 05 10 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.59		8.40		20.99

Transaction ID: H4-78085

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
229.98		153.32		383.30

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
DSI COLLECTION SERVICES, INC
Mailing Address
5626 FRANTZ ROAD P.O. BOX 9064-WWU
City: DUBLIN State: OH Zip Code: 43017
Purpose/Event: 2001ADM
Category/Type: ORG
Description: Payroll Garnishment
Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 15563648.48
Date: 05 10 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.70		33.80		84.50

Transaction ID: H4-74948

A. Full Name (Last, First, Middle Initial)
Wendy J. Samelson
Mailing Address
1627 CONN. AVE NW #4
City: WASHINGTON State: DC Zip Code: 20009
Purpose/Event: 2001ADM
Category/Type: IND
Description: Tax Payment
Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 15564134.68
Date: 05 10 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
74.33		49.56		123.89

Transaction ID: H4-74953

A. Full Name (Last, First, Middle Initial)
Wendy J. Samelson
Mailing Address
1627 CONN. AVE NW #4
City: WASHINGTON State: DC Zip Code: 20009
Purpose/Event: 2001ADM
Category/Type: IND
Description: Tax Payment
Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 15564125.76
Date: 05 10 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-5.35		-3.57		-8.92

Transaction ID: H4-74954

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
119.68		79.79		199.47

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))
FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6025 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Wendy J. Samelson

Mailing Address
1627 CONN. AVE NW #4

City: WASHINGTON | State: DC | Zip Code: 20009

IND

Purpose/Event: 2001ADM

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15564048.46

Date: 05 10 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-46.38		-30.92		-77.30

Transaction ID: H4-74955

A. Full Name (Last, First, Middle Initial)
Wendy J. Samelson

Mailing Address
1627 CONN. AVE NW #4

City: WASHINGTON | State: DC | Zip Code: 20009

IND

Purpose/Event: 2001ADM

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15564010.79

Date: 05 10 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-22.60		-15.07		-37.67

Transaction ID: H4-74956

A. Full Name (Last, First, Middle Initial)
Wendy J. Samelson

Mailing Address
1627 CONN. AVE NW #4

City: WASHINGTON | State: DC | Zip Code: 20009

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15564484.14

Date: 05 10 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
272.01		181.34		453.35

Transaction ID: H4-74957

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
203.03		135.35		338.38

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
TRUST SERVICES

Mailing Address
C/O BANK OF NORTH DAKOTA/400 EAST MAIN AVE BOX 5596

City: BISMARCK | State: ND | Zip Code: 58501

ORG

Purpose/Event: 2001ADM

Category/Type

Description: 401K Loan

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15558822.91

Date: 05 10 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.26		13.50		33.76

Transaction ID: H4-74942

A. Full Name (Last, First, Middle Initial)
TRUST SERVICES

Mailing Address
C/O BANK OF NORTH DAKOTA/400 EAST MAIN AVE BOX 5596

City: BISMARCK | State: ND | Zip Code: 58501

ORG

Purpose/Event: 2001EV2

Category/Type

Description: 401K Loan

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1184795.10

Date: 05 10 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
170.75		571.65		742.40

Transaction ID: H4-74943

A. Full Name (Last, First, Middle Initial)
TRUST SERVICES

Mailing Address
C/O BANK OF NORTH DAKOTA/400 EAST MAIN AVE BOX 5596

City: BISMARCK | State: ND | Zip Code: 58501

ORG

Purpose/Event: 2001ADM

Category/Type

Description: 401K Loan

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15558963.77

Date: 05 10 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
84.52		56.34		140.86

Transaction ID: H4-74944

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
275.53		641.49		917.02

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
TRUST SERVICES

Mailing Address
C/O BANK OF NORTH DAKOTA/600 EAST MAIN AVE BOX 5598

City: BISMARCK | State: ND | Zip Code: 58501

ORG

Purpose/Event: 2001ADM

Category/Type

Description: 401K Plan

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15563563.88

Date: 05 10 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2760.13		1840.08		4600.21

Transaction ID: H4-74945

A. Full Name (Last, First, Middle Initial)
TRUST SERVICES

Mailing Address
C/O BANK OF NORTH DAKOTA/600 EAST MAIN AVE BOX 5598

City: BISMARCK | State: ND | Zip Code: 58501

ORG

Purpose/Event: 2001EV2

Category/Type

Description: 401K Plan

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1185520.10

Date: 05 10 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
166.75		558.25		725.00

Transaction ID: H4-74946

A. Full Name (Last, First, Middle Initial)
WASHINGTON SPORTS & ENT.(MCI)

Mailing Address
601 F STREET NW

City: WASHINGTON | State: DC | Zip Code: 20004

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Tent Rental Venue

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1184052.70

Date: 05 10 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1150.00		3850.00		5000.00

Transaction ID: H4-74952

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4076.88		6248.33		10325.21

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
XEROX CORPORATION

Mailing Address
P. O. BOX 827598

City: PHILADELPHIA | State: PA | Zip Code: 19182-7598

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Printer & Copier Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15558572.25

Date: 05 10 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
127.20		84.80		212.00

Transaction ID: H4-74936

A. Full Name (Last, First, Middle Initial)
AT&T WIRELESS SERVICE

Mailing Address
P.O. BOX 8220

City: AURORA | State: IL | Zip Code: 60572-8220

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15574318.74

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5912.76		3941.84		9854.60

Transaction ID: H4-75125

A. Full Name (Last, First, Middle Initial)
AT&T WIRELESS SERVICE

Mailing Address
P.O. BOX 8220

City: AURORA | State: IL | Zip Code: 60572-8220

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Telephone

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1192336.14

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
598.41		2003.37		2601.78

Transaction ID: H4-75128

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6638.37		6030.01		12668.38

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 15648581.50

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11350.75		7567.17		18917.92

Transaction ID: H4-75128

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[ ] Admin./Voter Drive
[X] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 1210063.30

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
896.59		3001.61		3898.20

Transaction ID: H4-75129

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 15653005.88

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2654.63		1769.75		4424.38

Transaction ID: H4-75130

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14901.97		12338.53		27240.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1210974.84

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
209.68		701.96		911.64

Transaction ID: H4-75131

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15705461.57

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31473.41		20982.28		52455.69

Transaction ID: H4-75132

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1221008.62

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2307.75		7725.93		10033.68

Transaction ID: H4-75133

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33990.84		29410.17		63401.01

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15724434.83

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11384.02		7589.34		18973.36

Transaction ID: H4-75134

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1224703.11

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
849.73		2844.76		3694.49

Transaction ID: H4-75135

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Payroll Taxes

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15749373.21

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14962.97		9975.31		24938.28

Transaction ID: H4-75136

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27196.72		20409.41		47606.13

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Payroll Taxes

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1229981.68

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1214.07		4064.50		5278.57

Transaction ID: H4-75137

A. Full Name (Last, First, Middle Initial)
Bartholomew Accetta

Mailing Address
5448 Nevada Ave., NW

City: Washington | State: DC | Zip Code: 20015

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15601484.83

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
404.82		269.88		674.70

Transaction ID: H4-74958

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

Mailing Address
2200 19th St., NW #703

City: Washington | State: DC | Zip Code: 20009

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15833542.18

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
947.81		631.87		1579.68

Transaction ID: H4-74959

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2566.70		4966.25		7532.95

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Joseph J. Andrew

Mailing Address
8909 Radnor Road

City: Bethesda | State: MD | Zip Code: 20850

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15873406.73

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3469.37		2312.92		5782.29

Transaction ID: H4-74980

A. Full Name (Last, First, Middle Initial)
DANIELE L. BAIERLEIN

Mailing Address
1301 20TH ST NW APT 904

City: WASHINGTON | State: DC | Zip Code: 20036

IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1197800.80

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
165.85		555.22		721.07

Transaction ID: H4-74982

A. Full Name (Last, First, Middle Initial)
DANIELE L. BAIERLEIN

Mailing Address
1301 20TH ST NW APT 904

City: WASHINGTON | State: DC | Zip Code: 20036

IND

Purpose/Event: 2001EV2

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1205757.27

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.70		86.06		111.76

Transaction ID: H4-75145

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3660.92		2954.20		6615.12

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
DANIELE L. BAIERLEIN

Mailing Address
1301 20TH ST NW APT 904

City: WASHINGTON | State: DC | Zip Code: 20036

Purpose/Event: 2001EV2

Category/Type: IND

Description: Tax Payment

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1205747.51

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-2.24		-7.52		-9.76

Transaction ID: H4-75146

A. Full Name (Last, First, Middle Initial)
DANIELE L. BAIERLEIN

Mailing Address
1301 20TH ST NW APT 904

City: WASHINGTON | State: DC | Zip Code: 20036

Purpose/Event: 2001EV2

Category/Type: IND

Description: Tax Payment

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1205678.57

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-15.86		-53.08		-68.94

Transaction ID: H4-75147

A. Full Name (Last, First, Middle Initial)
DANIELE L. BAIERLEIN

Mailing Address
1301 20TH ST NW APT 904

City: WASHINGTON | State: DC | Zip Code: 20036

Purpose/Event: 2001EV2

Category/Type: IND

Description: Tax Payment

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1205645.51

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-7.60		-25.48		-33.08

Transaction ID: H4-75148

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-25.70		-86.06		-111.76

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
DANIELE L. BAIERLEIN

Mailing Address
1301 20TH ST NW APT 904

City: WASHINGTON State: DC Zip Code: 20036

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1206165.10

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
119.51		400.08		519.59

Transaction ID: H4-75149

A. Full Name (Last, First, Middle Initial)
IWONA BARTON-SMITH

Mailing Address
7754 FINNS LANE #C1

City: LANHAM State: MD Zip Code: 20706

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15587031.07

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
600.78		400.52		1001.30

Transaction ID: H4-74963

A. Full Name (Last, First, Middle Initial)
ELIZABETH E BAYLOR

Mailing Address
2100 CONNECTICUT AVE NW #401

City: WASHINGTON State: DC Zip Code: 20008

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15800903.83

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
537.05		358.03		895.08

Transaction ID: H4-74964

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1257.34		1158.63		2415.97

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
RICHARD Q. BOYLAN

Mailing Address
174 WASHINGTON STREET #3A

City: JERSEY CITY | State: NJ | Zip Code: 07302

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15818433.22

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1044.11		696.08		1740.19

Transaction ID: H4-74971

A. Full Name (Last, First, Middle Initial)
ERICA BROOKS

Mailing Address
676 4TH ST NE #205

City: WASHINGTON | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15855440.13

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
949.21		632.80		1582.01

Transaction ID: H4-74974

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

Mailing Address
5824 Inman Park Circle #110

City: Rockville | State: MD | Zip Code: 20852

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15803619.59

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1280.88		853.90		2134.78

Transaction ID: H4-74961

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3274.18		2182.78		5456.96

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Eric Beane

Mailing Address
1520 16th St. NW #404

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15874587.36

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
708.38		472.25		1180.63

Transaction ID: H4-74985

A. Full Name (Last, First, Middle Initial)
Mikhail Belgorodsky

Mailing Address
4977 Battery Lane Apt. 517

City: Bethesda | State: MD | Zip Code: 20814

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15761949.82

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1166.93		777.95		1944.88

Transaction ID: H4-74986

A. Full Name (Last, First, Middle Initial)
Stephanie L. Berger

Mailing Address
2902 Porter St., NW, #40

City: Washington | State: DC | Zip Code: 20008

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1232287.87

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
530.42		1775.77		2306.19

Transaction ID: H4-74987

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2405.73		3025.97		5431.70

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Joachim Bergmann

Mailing Address
2702 WISCONSIN AVENUE NW B-6

City	State	Zip Code	
Washington	DC	20007	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15834945.82

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
842.24		561.50		1403.74

Transaction ID: H4-74968

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

Mailing Address
4604 Lambert Place

City	State	Zip Code	
Alexandria	VA	22311	IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1234340.00

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
471.99		1580.14		2052.13

Transaction ID: H4-74969

A. Full Name (Last, First, Middle Initial)
Robert W. Burt

Mailing Address
629 G Street SW

City	State	Zip Code	
Washington	DC	20024	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15588911.11

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
538.08		358.71		896.77

Transaction ID: H4-74970

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1852.29		2500.35		4352.64

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Jessica D. Briddle

Mailing Address
2111 Jefferson Davis Hwy Apt. 710 S

City: Arlington | State: VA | Zip Code: 22202

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15815486.84

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
534.82		356.55		891.37

Transaction ID: H4-74973

A. Full Name (Last, First, Middle Initial)
Leslie A. Brown

Mailing Address
800 4th Street, SW #518 S.

City: Washington | State: DC | Zip Code: 20024

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15750586.40

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
727.91		485.28		1213.19

Transaction ID: H4-74975

A. Full Name (Last, First, Middle Initial)
William P. Burke

Mailing Address
2700 Connecticut Ave, Apt. 707

City: Washington | State: DC | Zip Code: 20008

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15605156.97

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
922.43		614.95		1537.38

Transaction ID: H4-74976

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2185.16		1456.78		3641.94

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6040 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Davida Burnette

Mailing Address
14028 VISTA DRIVE #76A

City: LAUREL | State: MD | Zip Code: 20707

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15775682.49

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
711.42		474.28		1185.70

Transaction ID: H4-74977

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

Mailing Address
1320 Vermont Ave., NW

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: 2001EV2

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1198865.86

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
244.96		820.10		1065.06

Transaction ID: H4-74978

A. Full Name (Last, First, Middle Initial)
Maria T. Cardona

Mailing Address
1837 Biltmore Street NW Apt B

City: Washington | State: DC | Zip Code: 20009

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15608736.84

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2147.80		1431.87		3579.67

Transaction ID: H4-74979

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3104.18		2726.25		5830.43

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6041 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Michael A. Carter

Mailing Address
115 D Street, S.E. Apt 203

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

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15751116.08

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
317.81		211.87		529.68

Transaction ID: H4-74980

A. Full Name (Last, First, Middle Initial)
Elizabeth Chandler

Mailing Address
3905 Huntington St., NW

City: Washington | State: DC | Zip Code: 20015

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15752413.87

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
778.67		519.12		1297.79

Transaction ID: H4-74981

A. Full Name (Last, First, Middle Initial)
Elizabeth Chandler

Mailing Address
3905 Huntington St., NW

City: Washington | State: DC | Zip Code: 20015

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15752991.15

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
346.37		230.91		577.28

Transaction ID: H4-74982

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1442.85		961.90		2404.75

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Daniel F. Chavez

Mailing Address
12900 Cinnamon Oaks Ct.

City	State	Zip Code	
Herndon	VA	20171	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15837298.25

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1411.40		940.93		2352.33

Transaction ID: H4-74984

A. Full Name (Last, First, Middle Initial)
Joshua Chervin

Mailing Address
2745 29th St., NW #319

City	State	Zip Code	
Washington	DC	20008	IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1235344.73

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
231.09		773.64		1004.73

Transaction ID: H4-74985

A. Full Name (Last, First, Middle Initial)
Claudette R. Child

Mailing Address
10010 Highland View

City	State	Zip Code	
Fort Washington	MD	20744	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15796232.87

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1102.73		735.15		1837.88

Transaction ID: H4-74986

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2745.22		2449.72		5194.94

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6043 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
EMILY L. DYER

Mailing Address
922 24th Street, NW, #420

City: Washington | State: DC | Zip Code: 20037

Purpose/Event: 2001EV2

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1236587.63

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
285.87		957.03		1242.90

Transaction ID: H4-74992

A. Full Name (Last, First, Middle Initial)
Megan K Damiano

Mailing Address
1830 N. Kirkwood Place

City: Arlington | State: VA | Zip Code: 22201

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15801812.66

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
545.30		363.53		908.83

Transaction ID: H4-74987

A. Full Name (Last, First, Middle Initial)
Erica DeVos

Mailing Address
3411 29th ST. NW #2

City: Washington | State: DC | Zip Code: 20008

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15816693.03

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
735.65		490.44		1226.09

Transaction ID: H4-74988

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1566.82		1811.00		3377.82

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Clay L. Doherty

Mailing Address
299 Cameron Station Blvd.

City: Alexandria | State: VA | Zip Code: 22304

Purpose/Event: 2001EV2

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1200118.55

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
288.12		964.57		1252.69

Transaction ID: H4-74990

A. Full Name (Last, First, Middle Initial)
Randall B. Dresser

Mailing Address
3415 Elsa Ave.

City: Waldorf | State: MD | Zip Code: 20603

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15764550.45

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1560.38		1040.25		2600.63

Transaction ID: H4-74991

A. Full Name (Last, First, Middle Initial)
Alecia J. Dyer

Mailing Address
914 North Carolina Ave, SE #1

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

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15598799.27

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1023.37		682.24		1705.61

Transaction ID: H4-74993

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2871.87		2687.06		5558.93

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
ASHELEIGH-MICHAEL FOLEY

Mailing Address
7602 LEDFORD ST. #202

City: FALLS CHURCH | State: VA | Zip Code: 22043

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15820146.05

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
359.94		239.96		599.90

Transaction ID: H4-74997

A. Full Name (Last, First, Middle Initial)
William N. Federspiel

Mailing Address
4476 Raleigh Ave #302

City: Alexandria | State: VA | Zip Code: 22304

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15802787.91

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
585.15		390.10		975.25

Transaction ID: H4-74994

A. Full Name (Last, First, Middle Initial)
Ann Fishman

Mailing Address
10212 Windsor View

City: Potomac | State: MD | Zip Code: 20854

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15858491.93

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1123.13		748.76		1871.89

Transaction ID: H4-74995

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2068.22		1378.82		3447.04

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6046 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Alyce Flakes

Mailing Address
1820 Marshall St.

City: Little Rock | State: AR | Zip Code: 72202

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15621417.59

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
610.27		406.85		1017.12

Transaction ID: H4-74996

A. Full Name (Last, First, Middle Initial)
Eric A. Foley

Mailing Address
4858 W. Braddock Rd., #104

City: Alexandria | State: VA | Zip Code: 22311

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15621406.28

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
756.14		504.09		1260.23

Transaction ID: H4-74998

A. Full Name (Last, First, Middle Initial)
William G. French

Mailing Address
4545 Connecticut Ave NW, Ste 1017

City: Washington | State: DC | Zip Code: 20008

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15786597.02

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1227.94		818.63		2046.57

Transaction ID: H4-74999

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2594.35		1729.57		4323.92

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6047 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
HAROLD J. GIST

Mailing Address
P.O. BOX 75739

City: WASHINGTON | State: DC | Zip Code: 20013

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15613172.80

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1615.60		1077.07		2692.67

Transaction ID: H4-75005

A. Full Name (Last, First, Middle Initial)
GABRIELLE M. GUEVARA

Mailing Address
2200 COLUMBIA PIKE #1102

City: ARLINGTON | State: VA | Zip Code: 22204

IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1237883.82

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
161.62		541.09		702.71

Transaction ID: H4-75009

A. Full Name (Last, First, Middle Initial)
Maria Luisa Galdo

Mailing Address
7002 Cold Spring Ln.

City: Alexandria | State: VA | Zip Code: 22306

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15777816.12

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1280.18		853.45		2133.63

Transaction ID: H4-75000

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3057.40		2471.61		5529.01

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Michael Gantz

Mailing Address
11508 Howard Drive

City: Silver Spring | State: MD | Zip Code: 20902

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15779183.06

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
820.16		546.78		1366.94

Transaction ID: H4-75001

A. Full Name (Last, First, Middle Initial)
Nadia Garnett

Mailing Address
3842 RIDGE VIEW COURT #201

City: LAKE RIDGE | State: VA | Zip Code: 22192

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15580142.51

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
645.46		430.31		1075.77

Transaction ID: H4-75002

A. Full Name (Last, First, Middle Initial)
Eureka Gilmey

Mailing Address
930 M Street, NW #904

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

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15609691.90

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
573.18		382.10		955.28

Transaction ID: H4-75003

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2038.78		1359.19		3397.97

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Andrew L. Goldberg

Mailing Address
3003 Van Ness St, NW Apt. W-612

City: Washington State: DC Zip Code: 20008

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15859436.83

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
566.94		377.96		944.90

Transaction ID: H4-75006

A. Full Name (Last, First, Middle Initial)
Oscar S. Grajales

Mailing Address
1718 P St., NW

City: Washington State: DC Zip Code: 20036

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1237181.21

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
136.52		457.06		593.58

Transaction ID: H4-75007

A. Full Name (Last, First, Middle Initial)
Kelle Green

Mailing Address
2968 RTE. 73 NORTH

City: MAPLE SHADE State: NJ Zip Code: 08052

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15856620.04

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
707.95		471.96		1179.91

Transaction ID: H4-75008

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1411.41		1306.98		2718.39

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6050 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Saurabh Gupta

Mailing Address
1739 Park Rd., NW

City: Washington | State: DC | Zip Code: 20010

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15803602.88

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
488.98		325.99		814.97

Transaction ID: H4-75010

A. Full Name (Last, First, Middle Initial)
AUDREY TAYSE HAYNES

Mailing Address
P. O. BOX 168

City: FRANKFORT | State: KY | Zip Code: 40602

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15629211.16

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1679.07		1119.38		2798.45

Transaction ID: H4-75014

A. Full Name (Last, First, Middle Initial)
BENJAMIN S. HOLZER

Mailing Address
1332 VERMONT AVE NW APT 3R

City: WASHINGTON | State: DC | Zip Code: 20005

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15804442.92

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
504.02		336.02		840.04

Transaction ID: H4-75019

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2672.07		1781.39		4453.46

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6051 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Veronica C. Hairston

Mailing Address
8128 Loving Forest Court

City: Springfield | State: VA | Zip Code: 22153

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15789611.89

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1149.55		766.37		1915.92

Transaction ID: H4-75011

A. Full Name (Last, First, Middle Initial)
Franklin Hall

Mailing Address
824 NORTH EDISON ST

City: ARLINGTON | State: VA | Zip Code: 22205

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1200923.57

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
185.15		619.87		805.02

Transaction ID: H4-75012

A. Full Name (Last, First, Middle Initial)
Wendy A. Hartman

Mailing Address
305 Burnside St.

City: Annapolis | State: MD | Zip Code: 21403

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1239505.32

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
372.92		1248.48		1621.40

Transaction ID: H4-75013

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1707.62		2634.72		4342.34

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Megan J. Hedman

Mailing Address
2280 Cathedral Ave. NW #B

City: Washington | State: DC | Zip Code: 20008

Purpose/Event: 2001EV2

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1256342.34

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
372.31		1246.43		1618.74

Transaction ID: H4-75015

A. Full Name (Last, First, Middle Initial)
Russell Henry

Mailing Address
4005 Queensbury Road

City: Hyattsville | State: MD | Zip Code: 20782

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15767407.66

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
486.38		324.26		810.64

Transaction ID: H4-75016

A. Full Name (Last, First, Middle Initial)
Richard W. Hess

Mailing Address
2100 19th St., NW #206

City: Washington | State: DC | Zip Code: 20009

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15822591.36

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
711.05		474.03		1185.08

Transaction ID: H4-75017

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1569.74		2044.72		3614.46

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Sean Hings

Mailing Address
1223 Maryland Ave.

City: Washington | State: DC | Zip Code: 20002

Purpose/Event: 2001EV2

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1240408.91

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
207.83		695.76		903.59

Transaction ID: H4-75018

A. Full Name (Last, First, Middle Initial)
Paul W. Houghteling

Mailing Address
6715 Williams Dr.

City: Alexandria | State: VA | Zip Code: 22307

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15800008.75

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2265.53		1510.35		3775.88

Transaction ID: H4-75020

A. Full Name (Last, First, Middle Initial)
Dana Howell

Mailing Address
906 Jefferson St., #1

City: Alexandria | State: VA | Zip Code: 22314

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15780900.46

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1030.44		686.96		1717.40

Transaction ID: H4-75021

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3503.80		2893.07		6396.87

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
JILL STRAUS AND ASSOCIATES

Mailing Address
444 MADISON AVE 22ND FLOOR

City: NEW YORK | State: NY | Zip Code: 10022

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15578818.74

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2700.00		1800.00		4500.00

Transaction ID: H4-75127

A. Full Name (Last, First, Middle Initial)
ROCHESTER M. JOHNSON

Mailing Address
5000 WASHINGTON BLVD

City: ARLINGTON | State: VA | Zip Code: 22205

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15590692.19

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1068.65		712.43		1781.08

Transaction ID: H4-75024

A. Full Name (Last, First, Middle Initial)
Robert James

Mailing Address
350 Cloudes Mill Drive

City: Alexandria | State: VA | Zip Code: 22304

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15614394.26

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
732.88		488.58		1221.46

Transaction ID: H4-75022

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4501.53		3001.01		7502.54

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Kevin L. Jefferson

Mailing Address
572 Wilson Bridge Dr., #01

City: Oxon Hill | State: MD | Zip Code: 20745

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 15879010.38

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1306.48		870.98		2177.46

Transaction ID: H4-75023

A. Full Name (Last, First, Middle Initial)
Brenda R. Johnson

Mailing Address
5527 Rollin Lane

City: Capitol Heights | State: MD | Zip Code: 20743

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 15780932.46

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
792.34		528.23		1320.57

Transaction ID: H4-75025

A. Full Name (Last, First, Middle Initial)
Geneva C. Jones

Mailing Address
6711 Weston Ave.

City: Seat Pleasant | State: MD | Zip Code: 20027

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 15860539.50

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
661.60		441.07		1102.67

Transaction ID: H4-75028

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2760.42		1840.28		4600.70

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
ARIEL KASTNER
Mailing Address
1825 NEW HAMPSHIRE AVE NW
City: WASHINGTON State: DC Zip Code: 20009
Purpose/Event: 2001ADM
Category/Type: IND
Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 15591552.80
Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
516.43		344.28		860.71

Transaction ID: H4-75027

A. Full Name (Last, First, Middle Initial)
Douglas P. Kelly
Mailing Address
109 13TH ST SE
City: Washington State: DC Zip Code: 20002
Purpose/Event: 2001ADM
Category/Type: IND
Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 15769786.56
Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1415.34		943.56		2358.90

Transaction ID: H4-75028

A. Full Name (Last, First, Middle Initial)
Dana Kennedy
Mailing Address
1409 15th St., N.W. Apt.#22
City: Washington State: DC Zip Code: 20005
Purpose/Event: 2001ADM
Category/Type: IND
Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 15838480.22
Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
709.18		472.79		1181.97

Transaction ID: H4-75029

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2640.95		1760.63		4401.58

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))
FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Stacy R. Kerr

Mailing Address
316 2nd St, SE

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

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15610480.13

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
472.94		315.29		788.23

Transaction ID: H4-75031

A. Full Name (Last, First, Middle Initial)
Julie J. Kim

Mailing Address
1008 East Capitol Street, NE

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

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15754118.84

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
676.61		451.08		1127.69

Transaction ID: H4-75032

A. Full Name (Last, First, Middle Initial)
Julie J. Kim

Mailing Address
1008 East Capitol Street, NE

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

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15754256.39

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
82.53		55.02		137.55

Transaction ID: H4-75033

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1232.08		821.39		2053.47

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6056 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
3100 Connecticut Ave.

City: Washington | State: DC | Zip Code: 20008

IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1201988.64

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
244.97		820.10		1065.07

Transaction ID: H4-75034

A. Full Name (Last, First, Middle Initial)
Susan Klingberg

Mailing Address
139 ELM STREET #3

City: SOMERVILLE | State: MA | Zip Code: 02144

IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1241572.97

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
267.73		896.33		1164.06

Transaction ID: H4-75035

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

Mailing Address
6009 Rock Cliff Lane Apt. P

City: Alexandria | State: VA | Zip Code: 22315

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15880183.06

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
703.61		469.07		1172.68

Transaction ID: H4-75036

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1216.31		2185.50		3401.81

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Lisa J. Kohnke

Mailing Address
333 2nd St., NE Apt. 403

City: Washington State: DC Zip Code: 20002

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15862748.21

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
513.85		342.57		856.42

Transaction ID: H4-75037

A. Full Name (Last, First, Middle Initial)
NICHOLAS A. LEIBHAM

Mailing Address
1334 RIGGS ST. NW

City: WASHINGTON State: DC Zip Code: 20009

IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1242874.07

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
299.25		1001.85		1301.10

Transaction ID: H4-75040

A. Full Name (Last, First, Middle Initial)
BRIDGET LEININGER

Mailing Address
215 CONSTITUTION AVE., NW #506

City: WASHINGTON State: DC Zip Code: 20002

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15755474.47

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
730.85		487.23		1218.08

Transaction ID: H4-75041

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1543.95		1831.65		3375.60

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
BRIDGET LEININGER

Mailing Address
215 CONSTITUTION AVE., NW #506

City: WASHINGTON | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15755872.22

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
238.65		159.10		397.75

Transaction ID: H4-75042

A. Full Name (Last, First, Middle Initial)
ROBERT LEONARD

Mailing Address
6704 INGRAHAM STREET

City: RIVERDALE | State: MD | Zip Code: 20737

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15791835.83

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
542.02		361.35		903.37

Transaction ID: H4-75043

A. Full Name (Last, First, Middle Initial)
LEVY RESTAURANTS

Mailing Address
1341 G STREET NW SUITE #333S

City: WASHINGTON | State: DC | Zip Code: 20005

Purpose/Event: 2001EV2

Category/Type: ORG

Description: Photography

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1197079.73

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
401.03		1342.56		1743.59

Transaction ID: H4-75150

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1181.70		1863.01		3044.71

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Hoa Ledinh

Mailing Address
5733 So. 3rd St.

City	State	Zip Code	
Arlington	VA	22204	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15584931.46

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
299.51		199.68		499.19

Transaction ID: H4-75038

A. Full Name (Last, First, Middle Initial)
Christina H. Lee

Mailing Address
4400 East-West Hwy Apt. 715

City	State	Zip Code	
Bethesda	MD	22204	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15823536.44

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
567.05		378.03		945.08

Transaction ID: H4-75039

A. Full Name (Last, First, Middle Initial)
Dorthea S. Leonard

Mailing Address
6704 Ingraham St.

City	State	Zip Code	
Riverdale	MD	20737	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15781753.82

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
512.02		341.34		853.36

Transaction ID: H4-75044

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1378.58		919.05		2297.63

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Peter L. Lewis

Mailing Address
10375 Chamberlin Ct. West

City	State	Zip Code	
Waldorf	MD	20601	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15586029.77

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
658.99		439.32		1098.31

Transaction ID: H4-75045

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

Mailing Address
19 Norwick Circle

City	State	Zip Code	
Timonium	MD	21093	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15592397.80

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
506.94		337.96		844.90

Transaction ID: H4-75046

A. Full Name (Last, First, Middle Initial)
Kimberlin L. Love

Mailing Address
1000 6th St S.W.

City	State	Zip Code	
Washington	DC	20024	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15824544.79

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
605.01		403.34		1008.35

Transaction ID: H4-75047

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1770.94		1180.62		2951.56

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
David M. Lulkin

Mailing Address
9016 Samoset Trail

City: Skokie | State: IL | Zip Code: 60076

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1202855.32

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
199.34		667.34		866.68

Transaction ID: H4-75048

A. Full Name (Last, First, Middle Initial)
MICHAEL MAYER

Mailing Address
5 TERRACE COURT, NE

City: WASHINGTON | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15593108.75

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
426.57		284.38		710.95

Transaction ID: H4-75054

A. Full Name (Last, First, Middle Initial)
ANA M. MA

Mailing Address
5445 30th Place, NW

City: Washington | State: DC | Zip Code: 20015

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15839862.55

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
829.40		552.93		1382.33

Transaction ID: H4-75049

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1455.31		1504.65		2959.96

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
NATASHA A. MCMAHAN

Mailing Address
638 1/2 I STREET, S.E.

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

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15622811.27

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
836.21		557.47		1393.68

Transaction ID: H4-75057

A. Full Name (Last, First, Middle Initial)
Joe Mancuso

Mailing Address
10613 GOOD SPRING AVE

City: GREAT FALLS | State: VA | Zip Code: 22066

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15840045.17

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
109.57		73.05		182.62

Transaction ID: H4-75050

A. Full Name (Last, First, Middle Initial)
Heather Menebathi

Mailing Address
112 Diddle Drive

City: Henersonville | State: TN | Zip Code: 37075

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15865186.05

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1462.70		975.14		2437.84

Transaction ID: H4-75051

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2408.48		1605.66		4014.14

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6065 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Bradley K. Marshall

Mailing Address
2301 N Street, NW #808

City: Washington | State: DC | Zip Code: 20037

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15785390.03

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2181.73		1454.48		3636.21

Transaction ID: H4-74972

A. Full Name (Last, First, Middle Initial)
Dwayne E. Marshall

Mailing Address
4511 23rd Pkwy #808

City: Temple Hills | State: MD | Zip Code: 20748

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15792495.67

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
395.90		263.94		659.84

Transaction ID: H4-75052

A. Full Name (Last, First, Middle Initial)
Wayne Marshall

Mailing Address
310 F Street, NE

City: Washington | State: DC | Zip Code: 20002

Purpose/Event: 2001EV2

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1245177.46

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
529.78		1773.61		2303.39

Transaction ID: H4-75053

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3107.41		3492.03		6599.44

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Robert N. McLarty

Mailing Address
2121 Tunlaw Road, NW

City: Washington | State: DC | Zip Code: 20007

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1245979.13

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
184.38		617.29		801.67

Transaction ID: H4-75056

A. Full Name (Last, First, Middle Initial)
Philip McNamara

Mailing Address
1420 N St., NW, Apt. 504

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15819546.15

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
667.76		445.17		1112.93

Transaction ID: H4-75058

A. Full Name (Last, First, Middle Initial)
Conn Erin Me

Mailing Address
1412 15TH ST, NW APT #5

City: WASHINGTON | State: DC | Zip Code: 20005

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15593951.81

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
505.84		337.22		843.06

Transaction ID: H4-75055

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1357.98		1399.68		2757.66

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Gregory M. Mecher

Mailing Address
220 2nd St, SE Apt. 203

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

IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1246720.80

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
170.61		571.16		741.77

Transaction ID: H4-75059

A. Full Name (Last, First, Middle Initial)
Michael P. Meehan

Mailing Address
209 West Myrtle St.

City: Alexandria | State: VA | Zip Code: 22301

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15827729.59

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1910.88		1273.92		3184.80

Transaction ID: H4-75060

A. Full Name (Last, First, Middle Initial)
Michael A. Milch

Mailing Address
5415 Connecticut Ave NW, #101

City: Washington | State: DC | Zip Code: 20015

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15828438.86

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
425.56		283.71		709.27

Transaction ID: H4-75061

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2507.05		2128.79		4635.84

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Jason D. Miner

Mailing Address
3500 30th St., NW

City	State	Zip Code	
Washington	DC	20008	IND

Purpose/Event: 2001ADM
Category/Type
Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15596052.35

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1260.32		840.22		2100.54

Transaction ID: H4-75082

A. Full Name (Last, First, Middle Initial)
Carolyn M. Moore

Mailing Address
3036 Q Street, NW Apt. 1

City	State	Zip Code	
Washington	DC	20007	IND

Purpose/Event: 2001ADM
Category/Type
Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15861891.79

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
811.37		540.92		1352.29

Transaction ID: H4-75083

A. Full Name (Last, First, Middle Initial)
Minyon Moore

Mailing Address
1401 Montague Street, NW

City	State	Zip Code	
Washington	DC	20011	IND

Purpose/Event: 2001ADM
Category/Type
Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15760004.94

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2479.63		1653.09		4132.72

Transaction ID: H4-75084

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4551.32		3034.23		7585.55

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Laurie Moskowitz

Mailing Address
228 E Street, NE

City: Washington | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15842226.53

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1308.82		872.54		2181.36

Transaction ID: H4-75085

A. Full Name (Last, First, Middle Initial)
WENDY NEW

Mailing Address
P. O. BOX 16722

City: ALEXANDRIA | State: VA | Zip Code: 22302

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15867171.08

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1191.02		794.01		1985.03

Transaction ID: H4-75086

A. Full Name (Last, First, Middle Initial)
David Noble

Mailing Address
626 E St, SE #9

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

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15843301.31

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
644.87		429.91		1074.78

Transaction ID: H4-75087

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3144.71		2096.46		5241.17

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
DENNIS O'BRIEN

Mailing Address
3324 HIGHLAND PLACE

City: WASHINGTON | State: DC | Zip Code: 20008

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15580615.84

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
284.00		189.33		473.33

Transaction ID: H4-75069

A. Full Name (Last, First, Middle Initial)
Gilberto Ocanas

Mailing Address
13805 Panorama Dr.

City: Austin | State: TX | Zip Code: 78732

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15615745.13

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
810.52		540.35		1350.87

Transaction ID: H4-75070

A. Full Name (Last, First, Middle Initial)
Gilberto Ocanas

Mailing Address
13805 Panorama Dr.

City: Austin | State: TX | Zip Code: 78732

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15619830.88

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2451.33		1634.22		4085.55

Transaction ID: H4-75071

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3545.85		2363.90		5909.75

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
David Outlaw

Mailing Address
307 S STREET NE

City: WASHINGTON | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: IND

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 15579066.74

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
148.80		99.20		248.00

Transaction ID: H4-75143

A. Full Name (Last, First, Middle Initial)
Denise A. Outlaw

Mailing Address
307 S. St., NE #102

City: Washington | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 15808391.78

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
560.53		373.69		934.22

Transaction ID: H4-75072

A. Full Name (Last, First, Middle Initial)
JUSTIN M. PASCHAL

Mailing Address
622 ELLIOTT ST. N.E.

City: WASHINGTON | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 15809653.51

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
757.04		504.69		1261.73

Transaction ID: H4-75074

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1466.37		977.58		2443.95

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Helina D. Parks

Mailing Address
1390 Bryant St., NE Apt. 301

City: Washington State: DC Zip Code: 20018

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15786348.15

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
574.87		383.25		958.12

Transaction ID: H4-75073

A. Full Name (Last, First, Middle Initial)
Thomas E. Petrillo

Mailing Address
1201 O Street NW #3

City: Washington State: DC Zip Code: 20009

IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1257338.41

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
229.10		766.97		996.07

Transaction ID: H4-75076

A. Full Name (Last, First, Middle Initial)
Lina M. Patty

Mailing Address
311 4th St, SE Apt. 6

City: Washington State: DC Zip Code: 20003

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15844594.48

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
775.90		517.27		1293.17

Transaction ID: H4-75077

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1579.87		1667.49		3247.36

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Vincent M. Pla

Mailing Address
1384 Edde Lane

City	State	Zip Code	
Anaheim	CA	92802	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 15600087.06

Date 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
772.67		515.12		1287.79

Transaction ID: H4-75078

A. Full Name (Last, First, Middle Initial)
Vincent M. Pla

Mailing Address
1384 Edde Lane

City	State	Zip Code	
Anaheim	CA	92802	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 15600646.29

Date 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
335.54		223.69		559.23

Transaction ID: H4-75079

A. Full Name (Last, First, Middle Initial)
Virginia L. Powell

Mailing Address
16 E. Mahanoy Ave

City	State	Zip Code	
Mahanoy City	PA	17948	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 15787695.97

Date 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
808.69		539.13		1347.82

Transaction ID: H4-75080

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1916.90		1277.94		3194.84

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Dean E. Prentice

Mailing Address
7680 Kinder Road

City: Laurel | State: MD | Zip Code: 20723

IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1258213.72

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
201.32		673.99		875.31

Transaction ID: H4-75081

A. Full Name (Last, First, Middle Initial)
Courtni Pugh

Mailing Address
613 Pennsylvania Ave., S.E., #3

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

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15845308.30

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
428.29		285.53		713.82

Transaction ID: H4-75082

A. Full Name (Last, First, Middle Initial)
Brad A. Duesser

Mailing Address
1520 16th Street, #404

City: Washington | State: DC | Zip Code: 20036

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15876832.92

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1347.34		898.22		2245.56

Transaction ID: H4-75083

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1976.95		1857.74		3834.69

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
SEAN D. RANKIN

Mailing Address
401 HOLLAND LANE #106

City: ALEXANDRIA | State: VA | Zip Code: 22314

Purpose/Event: 2001EV2

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1204636.40

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
409.65		1371.43		1781.08

Transaction ID: H4-75084

A. Full Name (Last, First, Middle Initial)
Preston A. Jr. Reed

Mailing Address
1201 O St., NW #3

City: Washington | State: DC | Zip Code: 20009

Purpose/Event: 2001EV2

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1258851.83

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
146.77		491.34		638.11

Transaction ID: H4-75085

A. Full Name (Last, First, Middle Initial)
Scott A. Jr. Ramley

Mailing Address
629 G. St., SW

City: Washington | State: DC | Zip Code: 20024

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15805204.94

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
457.21		304.81		762.02

Transaction ID: H4-75086

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1013.63		2167.58		3181.21

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Elizabeth C. Reynolds

Mailing Address
1815 17th Street, NW #409 Apt. 434

City	State	Zip Code	
Washington	DC	20009	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 15806585.43

Date 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
828.29		552.20		1380.49

Transaction ID: H4-75087

A. Full Name (Last, First, Middle Initial)
Monique N. Richardson

Mailing Address
924 Palmer Road #2

City	State	Zip Code	
Fort Washington	MD	20744	IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 1205645.51

Date 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
232.10		777.01		1009.11

Transaction ID: H4-75088

A. Full Name (Last, First, Middle Initial)
Cynthia J. Rotunno

Mailing Address
531 8th St., NE

City	State	Zip Code	
Washington	DC	20002	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 15847750.17

Date 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1465.12		976.75		2441.87

Transaction ID: H4-75089

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2525.51		2305.96		4831.47

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
TRACI SIEGEL

Mailing Address
2122 MASSACHUSETTS AVE NW#512

City	State	Zip Code	
WASHINGTON	DC	20008	IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 1261555.31

Date 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
423.27		1417.02		1840.29

Transaction ID: H4-75093

A. Full Name (Last, First, Middle Initial)
ANGELA V. SIMPKINS

Mailing Address
1015 NOVA AVENUE

City	State	Zip Code	
CAPITOL HEIGHTS	MD	20743	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 15793417.97

Date 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
553.38		368.92		922.30

Transaction ID: H4-75095

A. Full Name (Last, First, Middle Initial)
MARK N. SPENGLER

Mailing Address
1821 16TH STREET NW, #105

City	State	Zip Code	
WASHINGTON	DC	20009	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 15849119.50

Date 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
821.60		547.73		1369.33

Transaction ID: H4-75098

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1798.25		2333.67		4131.92

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
LAURIE SYMS

Mailing Address
3411 FIDDLERS AVENUE

City	State	Zip Code	
FALLS CHURCH	VA	22044	IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1251884.34

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
414.03		1386.10		1800.13

Transaction ID: H4-75104

A. Full Name (Last, First, Middle Initial)
Wendy J. Samelson

Mailing Address
1627 CONN. AVE NW #4

City	State	Zip Code	
WASHINGTON	DC	20009	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15629663.58

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
271.45		180.97		452.42

Transaction ID: H4-75090

A. Full Name (Last, First, Middle Initial)
Lee A. Satterfield

Mailing Address
1920 47th St, NW

City	State	Zip Code	
Washington	DC	20007	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15584432.27

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2289.86		1526.57		3816.43

Transaction ID: H4-75091

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2975.34		3093.64		6068.98

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Rodney Shelton

Mailing Address
1314 1/2 Wallach Pl N.W.

City: Washington | State: DC | Zip Code: 20009

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15624467.40

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
993.68		662.45		1656.13

Transaction ID: H4-75092

A. Full Name (Last, First, Middle Initial)
Lesley E. Silimen

Mailing Address
1910 South Joyce St.

City: Arlington | State: VA | Zip Code: 22202

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15829333.83

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
537.04		358.03		895.07

Transaction ID: H4-75094

A. Full Name (Last, First, Middle Initial)
Michele W. Singer

Mailing Address
1826 Vermont St. #2

City: Washington | State: DC | Zip Code: 20009

IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1247796.97

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
247.50		828.57		1076.07

Transaction ID: H4-75098

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1778.22		1849.05		3627.27

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Deirdre Joy Smith

Mailing Address
1617 East 50th Place Apt 12C

City	State	Zip Code	
Chicago	IL	60615	IND

Purpose/Event: 2001EV2
Category/Type
Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 1250084.21

Date 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
526.07		1761.17		2287.24

Transaction ID: H4-75097

A. Full Name (Last, First, Middle Initial)
Andrea D. Stroud

Mailing Address
3121 Q St., NW

City	State	Zip Code	
Washington	DC	20007	IND

Purpose/Event: 2001ADM
Category/Type
Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 15831125.47

Date 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1074.92		716.62		1791.54

Transaction ID: H4-75100

A. Full Name (Last, First, Middle Initial)
Adriana R. Surles

Mailing Address
707 N Wayne St, Apt. 104

City	State	Zip Code	
Arlington	VA	22201	IND

Purpose/Event: 2001ADM
Category/Type
Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 15831962.50

Date 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
502.22		334.81		837.03

Transaction ID: H4-75101

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2103.21		2812.60		4915.81

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6061 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Jeanne M. Sutter

Mailing Address
260 Kentucky Ave. SE

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

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15810681.02

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
616.51		411.00		1027.51

Transaction ID: H4-75102

A. Full Name (Last, First, Middle Initial)
Jeanne M. Sutter

Mailing Address
260 Kentucky Ave. SE

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

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15810835.17

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
92.49		61.66		154.15

Transaction ID: H4-75103

A. Full Name (Last, First, Middle Initial)
Victoria Tinajero

Mailing Address
5341 42nd Street, NW

City: Washington | State: DC | Zip Code: 20015

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1252871.07

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
228.95		759.78		988.73

Transaction ID: H4-75105

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
935.95		1232.44		2168.39

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Brenner A. Tobe

Mailing Address
4501 Connecticut Ave NW, Apt 518

City: Washington | State: DC | Zip Code: 20008

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15771918.61

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1291.23		860.82		2152.05

Transaction ID: H4-75106

A. Full Name (Last, First, Middle Initial)
Janet Tribble

Mailing Address
800 Fourth St., SW Apt. S-307

City: Washington | State: DC | Zip Code: 20024

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15588014.34

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
589.96		393.31		983.27

Transaction ID: H4-75107

A. Full Name (Last, First, Middle Initial)
Thomas Tutt

Mailing Address
13323 Nickleson Drive

City: Woodbridge | State: VA | Zip Code: 22193

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15794394.99

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
586.21		390.81		977.02

Transaction ID: H4-75108

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2467.40		1644.94		4112.34

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
CHINYERE UZOUKWU

Mailing Address
418 RANDOLPH ST NW

City: WASHINGTON | State: DC | Zip Code: 20011

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15851498.91

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
871.30		580.87		1452.17

Transaction ID: H4-75109

A. Full Name (Last, First, Middle Initial)
Estela S. Vallarta

Mailing Address
8400 Potomac Valley Court

City: Fort Washington | State: MD | Zip Code: 20744

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1259715.02

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
198.53		664.66		863.19

Transaction ID: H4-75110

A. Full Name (Last, First, Middle Initial)
Maju Varghese

Mailing Address
1835 B Minwood Pl.

City: Washington | State: DC | Zip Code: 20009

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15597093.86

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
624.79		416.52		1041.31

Transaction ID: H4-75111

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1694.62		1662.05		3356.67

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Kathy Vick

Mailing Address
2603 ST CHARLES

City: NEW ORLEANS | State: LA | Zip Code: 70130

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15600810.13

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
98.30		65.54		163.84

Transaction ID: H4-75112

A. Full Name (Last, First, Middle Initial)
WASHINGTON SPORTS & ENT.(MCI)

Mailing Address
601 F STREET NW

City: WASHINGTON | State: DC | Zip Code: 20004

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Tent Rental Venue

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1195336.14

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
690.00		2310.00		3000.00

Transaction ID: H4-75144

A. Full Name (Last, First, Middle Initial)
ERVIN WEBB

Mailing Address
13904 KING GEORGES WAY

City: UPPER MARLBORO | State: MD | Zip Code: 20772

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15626412.71

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1167.19		778.12		1945.31

Transaction ID: H4-75115

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1955.49		3153.66		5109.15

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
III CHARLES R. WOOTERS

Mailing Address
5605 OAKMONT AVE

City: BETHESDA | State: MD | Zip Code: 20817

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15850046.74

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
556.34		370.90		927.24

Transaction ID: H4-75122

A. Full Name (Last, First, Middle Initial)
Joshua Wachs

Mailing Address
2141 P St., NW Apt. 606

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15813186.35

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1410.71		940.47		2351.18

Transaction ID: H4-75113

A. Full Name (Last, First, Middle Initial)
Joshua Wachs

Mailing Address
2141 P St., NW Apt. 606

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15813600.45

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
248.46		165.64		414.10

Transaction ID: H4-75114

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2215.51		1477.01		3692.52

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Ginesta Nancy M. Wall

Mailing Address
4535 44th Street, NW

City	State	Zip Code	
Washington	DC	20016	IND

Purpose/Event: 2001EV2
Category/Type
Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 1254723.60

Date 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
426.08		1426.45		1852.53

Transaction ID: H4-75004

A. Full Name (Last, First, Middle Initial)
Wanda Renee Wheeler

Mailing Address
7358 Shady Glen Terrace

City	State	Zip Code	
Seat Pleasant	MD	20743	IND

Purpose/Event: 2001ADM
Category/Type
Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 15772879.66

Date 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
576.63		384.42		961.05

Transaction ID: H4-75116

A. Full Name (Last, First, Middle Initial)
Tamara M. Wilds

Mailing Address
3210 Loud Place, S.E.

City	State	Zip Code	
Washington	DC	20019	IND

Purpose/Event: 2001ADM
Category/Type
Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 15620400.47

Date 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
341.87		227.92		569.79

Transaction ID: H4-75117

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1344.58		2038.79		3383.37

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Carol Willis

Mailing Address
2001 Gatewood Place

City: Silver Spring | State: MD | Zip Code: 20901

Purpose/Event: 2001ADM

Description: Salaries

IND

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 15853858.12

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1415.53		943.68		2359.21

Transaction ID: H4-75118

A. Full Name (Last, First, Middle Initial)
Jacqueline K. Wilson

Mailing Address
9135 Kinzer Street

City: Lanham | State: MD | Zip Code: 20706

Purpose/Event: 2001ADM

Description: Salaries

IND

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 15774496.79

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
970.28		646.85		1617.13

Transaction ID: H4-75119

A. Full Name (Last, First, Middle Initial)
Amy L. Wojciehi

Mailing Address
1209 D Street, NE

City: Washington | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Description: Salaries

IND

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 15807457.56

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
523.28		348.85		872.13

Transaction ID: H4-75120

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2909.09		1939.38		4848.47

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Kristina A. Wolfe

Mailing Address
13844 Forest Pond Court

City	State	Zip Code
Centreville	VA	20121

Purpose/Event: 2001ADM

Description: Salaries

IND

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 15867624.44

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
272.02		181.34		453.36

Transaction ID: H4-75121

A. Full Name (Last, First, Middle Initial)
Victoria Yang

Mailing Address
310 SOUTH CAROLINA AVE SE

City	State	Zip Code
WASHINGTON	DC	20003

Purpose/Event: 2001ADM

Description: Salaries

IND

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 15814575.57

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
585.07		390.05		975.12

Transaction ID: H4-75123

A. Full Name (Last, First, Middle Initial)
Jr Robert J. Zaniungo

Mailing Address
5905 Merton Court #280

City	State	Zip Code
Alexandria	VA	22311

Purpose/Event: 2001ADM

Description: Salaries

IND

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 15881132.94

Date: 05 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
569.93		379.95		949.88

Transaction ID: H4-75124

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1427.02		951.34		2378.36

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Annapurna Corp

Mailing Address
P O Box 27395

City: Omaha | State: NE | Zip Code: 68127

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15897692.84

Date: 05 12 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		16560.00		16560.00

Transaction ID: H4-7B149

A. Full Name (Last, First, Middle Initial)
The Ritz Carlton Philadelphia

Mailing Address
10 Lord Ave

City: Philadelphia | State: PA | Zip Code: 19102

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Lodging

[MEMO ITEM]

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: .00

Date: 05 12 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
226.80		151.20		378.00

Transaction ID: H4-76224-100000

A. Full Name (Last, First, Middle Initial)
AETNA U.S. HEALTHCARE

Mailing Address
ATTN: AETNA-MIDDLETOWN P.O. BOX 70966

City: CHICAGO | State: IL | Zip Code: 60673-0966

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Insurance

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15943232.71

Date: 05 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27323.86		18215.91		45539.77

Transaction ID: H4-75155

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27323.86		34775.91		62099.77

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AETNA U.S. HEALTHCARE

Mailing Address
ATTN: AETNA-MIDDLETOWN P.O. BOX 70966

City	State	Zip Code	
CHICAGO	IL	60673-0966	ORG

Purpose/Event: 2001EV2 — Category/Type

Description: Insurance

Type of Allocated Activity: [ ] Admin./Voter Drive [X] Fundraising [ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1265369.75

Date: 05 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
767.84		2570.60		3338.44

Transaction ID: H4-75156

A. Full Name (Last, First, Middle Initial)
AETNA U.S. HEALTHCARE

Mailing Address
ATTN: AETNA-MIDDLETOWN P.O. BOX 70966

City	State	Zip Code	
CHICAGO	IL	60673-0966	ORG

Purpose/Event: 2001EV2 — Category/Type

Description: Insurance

Type of Allocated Activity: [ ] Admin./Voter Drive [X] Fundraising [ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1272491.67

Date: 05 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1638.04		5483.88		7121.92

Transaction ID: H4-75157

A. Full Name (Last, First, Middle Initial)
AETNA U.S. HEALTHCARE

Mailing Address
ATTN: AETNA-MIDDLETOWN P.O. BOX 70966

City	State	Zip Code	
CHICAGO	IL	60673-0966	ORG

Purpose/Event: 2001ADM — Category/Type

Description: Insurance

Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15955148.56

Date: 05 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7149.51		4766.34		11915.85

Transaction ID: H4-75159

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9555.39		12820.82		22376.21

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
DANIELE L. BAIERLEIN

Mailing Address
1301 20TH ST NW APT 904

City	State	Zip Code	
WASHINGTON	DC	20036	IND

Purpose/Event: 2001EV2

Category/Type

Description: Travel Expenses

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1261582.31

Date: 05 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.21		20.79		27.00

Transaction ID: H4-75151

A. Full Name (Last, First, Middle Initial)
CERIDIAN BENEFIT SERVICES

Mailing Address
AKA CUSTOM BENEFIT SERVICES BOX 68-5006

City	State	Zip Code	
MILWAUKEE	WI	53268-5006	ORG

Purpose/Event: 2001ADM

Category/Type

Description: Flexible Spending

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15956492.19

Date: 05 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
113.23		75.48		188.71

Transaction ID: H4-76945

A. Full Name (Last, First, Middle Initial)
DELANCEY PRINTING

Mailing Address
P.O. BOX 388

City	State	Zip Code	
ALEXANDRIA	VA	22313-0388	ORG

Purpose/Event: 2001EV2

Category/Type

Description: Printing Services

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1282031.31

Date: 05 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
97.29		325.71		423.00

Transaction ID: H4-75154

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
216.73		421.98		638.71

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Kelle Green

Mailing Address
2868 RTE. 73 NORTH

City: MAPLE SHADE | State: NJ | Zip Code: 08052

Purpose/Event: 2001ADM

Description: Lodging

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15955572.23

Date: 05 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
118.15		78.77		196.92

Transaction ID: H4-75170

A. Full Name (Last, First, Middle Initial)
Kelle Green

Mailing Address
2868 RTE. 73 NORTH

City: MAPLE SHADE | State: NJ | Zip Code: 08052

Purpose/Event: 2001ADM

Description: Per Diem

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15955662.23

Date: 05 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.00		36.00		90.00

Transaction ID: H4-75171

A. Full Name (Last, First, Middle Initial)
Kelle Green

Mailing Address
2868 RTE. 73 NORTH

City: MAPLE SHADE | State: NJ | Zip Code: 08052

Purpose/Event: 2001ADM

Description: Car Rental

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15955690.73

Date: 05 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.10		11.40		28.50

Transaction ID: H4-75172

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
189.25		126.17		315.42

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
HARRIMAN COMMUNICATIONS CENTER

Mailing Address
430 SOUTH CAPITOL STREET, SW

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

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Printing Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15956301.33

Date: 05 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
366.36		244.24		610.60

Transaction ID: H4-75378

A. Full Name (Last, First, Middle Initial)
SPECTERA, INC.

Mailing Address
P O BOX 31850

City: BALTIMORE | State: MD | Zip Code: 21244-6033

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Insurance

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15955375.31

Date: 05 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
136.05		90.70		226.75

Transaction ID: H4-75160

A. Full Name (Last, First, Middle Initial)
SPECTERA, INC.

Mailing Address
P O BOX 31850

City: BALTIMORE | State: MD | Zip Code: 21244-6033

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Insurance

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1272532.32

Date: 05 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.35		31.30		40.65

Transaction ID: H4-75161

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
511.76		366.24		878.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
SPECTERA, INC.

Mailing Address
P O BOX 31850

City: BALTIMORE | State: MD | Zip Code: 21244-6033

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Insurance

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15956303.48

Date: 05 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.29		0.86		2.15

Transaction ID: H4-75186

A. Full Name (Last, First, Middle Initial)
Michele W. Singer

Mailing Address
1826 Vermont St. #2

City: Washington | State: DC | Zip Code: 20009

IND

Purpose/Event: 2001EV2

Category/Type

Description: Travel Expenses

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1261596.31

Date: 05 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.22		10.78		14.00

Transaction ID: H4-75152

A. Full Name (Last, First, Middle Initial)
Michele W. Singer

Mailing Address
1826 Vermont St. #2

City: Washington | State: DC | Zip Code: 20009

IND

Purpose/Event: 2001EV2

Category/Type

Description: Travel Expenses

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1261608.31

Date: 05 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.76		9.24		12.00

Transaction ID: H4-75153

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.27		20.88		28.15

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6095 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
The Ritz Carlton Philadelphia

Mailing Address
10 Lord Ave

City: Philadelphia | State: PA | Zip Code: 19102

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Catering

[MEMO ITEM]

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: .00

Date: 05 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.77		12.52		31.29

Transaction ID: H4-76226-120000

A. Full Name (Last, First, Middle Initial)
Nancy Wall

Mailing Address
4535 44TH STREET NW

City: WASHINGTON | State: DC | Zip Code: 20016

Purpose/Event: 2001EV2

Category/Type: IND

Description: Printer & Copier Services

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1273039.82

Date: 05 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
116.75		390.85		507.60

Transaction ID: H4-75182

A. Full Name (Last, First, Middle Initial)
ERICA BROOKS

Mailing Address
676 4TH ST NE #205

City: WASHINGTON | State: DC | Zip Code: 20002

Purpose/Event: 2001EV2

Category/Type: IND

Description: Per Diem

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1273396.26

Date: 05 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
81.96		274.38		356.34

Transaction ID: H4-75175

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
198.71		665.23		863.94

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Leslie A. Brown

Mailing Address
800 4th Street, SW #518 S.

City: Washington | State: DC | Zip Code: 20024

IND

Purpose/Event: 2001ADM

Category/Type

Description: Printer & Copier Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15959675.15

Date: 05 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.63		21.75		54.38

Transaction ID: H4-75195

A. Full Name (Last, First, Middle Initial)
Leslie A. Brown

Mailing Address
800 4th Street, SW #518 S.

City: Washington | State: DC | Zip Code: 20024

IND

Purpose/Event: 2001ADM

Category/Type

Description: Per Diem

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15959855.15

Date: 05 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
108.00		72.00		180.00

Transaction ID: H4-75196

A. Full Name (Last, First, Middle Initial)
Leslie A. Brown

Mailing Address
800 4th Street, SW #518 S.

City: Washington | State: DC | Zip Code: 20024

IND

Purpose/Event: 2001ADM

Category/Type

Description: Travel Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15959869.15

Date: 05 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.40		5.60		14.00

Transaction ID: H4-75197

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
149.03		99.35		248.38

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Gerard J. Campbell

Mailing Address
2906 18TH STREET N.E.

City: WASINGTON | State: DC | Zip Code: 20018

IND

Purpose/Event: 2001ADM

Category/Type

Description: Travel Expense

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15958484.49

Date: 05 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
176.87		117.92		294.79

Transaction ID: H4-75181

A. Full Name (Last, First, Middle Initial)
Gerard J. Campbell

Mailing Address
2906 18TH STREET N.E.

City: WASINGTON | State: DC | Zip Code: 20018

IND

Purpose/Event: 2001ADM

Category/Type

Description: Per Diem

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15958664.49

Date: 05 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
108.00		72.00		180.00

Transaction ID: H4-75182

A. Full Name (Last, First, Middle Initial)
Gerard J. Campbell

Mailing Address
2906 18TH STREET N.E.

City: WASINGTON | State: DC | Zip Code: 20018

IND

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15958902.14

Date: 05 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
142.59		95.06		237.65

Transaction ID: H4-75183

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
427.46		284.98		712.44

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Gerard J. Campbell

Mailing Address
2806 18TH STREET N.E.

City: WASHINGTON | State: DC | Zip Code: 20018

IND

Purpose/Event: 2001ADM

Category/Type

Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15958920.69

Date: 05 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.13		7.42		18.55

Transaction ID: H4-75184

A. Full Name (Last, First, Middle Initial)
Gerard J. Campbell

Mailing Address
2806 18TH STREET N.E.

City: WASHINGTON | State: DC | Zip Code: 20018

IND

Purpose/Event: 2001ADM

Category/Type

Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15959022.15

Date: 05 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
60.88		40.58		101.46

Transaction ID: H4-75185

A. Full Name (Last, First, Middle Initial)
BRUNWALD COMMUNICATION

Mailing Address
1306 30TH STREET, NW

City: WASHINGTON | State: DC | Zip Code: 20007

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15968481.84

Date: 05 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2160.30		1440.20		3600.50

Transaction ID: H4-75203

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2232.31		1488.20		3720.51

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
GRUNWALD COMMUNICATION

Mailing Address
1306 30TH STREET, NW

City: WASHINGTON | State: DC | Zip Code: 20007

Purpose/Event: 2001ADM

Description: Media

ORG (Category/Type)

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15969453.84

Date: 05 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
583.38		388.92		972.30

Transaction ID: H4-75204

A. Full Name (Last, First, Middle Initial)
Nadia Garnett

Mailing Address
3842 RIDGE VIEW COURT #201

City: LAKE RIDGE | State: VA | Zip Code: 22192

Purpose/Event: 2001ADM

Description: Per Diem

IND (Category/Type)

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15960049.15

Date: 05 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
108.00		72.00		180.00

Transaction ID: H4-75198

A. Full Name (Last, First, Middle Initial)
KEVIN JEFFERSON

Mailing Address
6117 MANDAN TERRACE

City: GREENBELT | State: MD | Zip Code: 20770

Purpose/Event: 2001ADM

Description: Per Diem

IND (Category/Type)

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15959620.77

Date: 05 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
108.00		72.00		180.00

Transaction ID: H4-75188

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
799.38		532.92		1332.30

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6100 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
6009 Rock Cliff Lane Apt. P

City: Alexandria State: VA Zip Code: 22315

IND

Purpose/Event: 2001ADM

Category/Type

Description: Per Diem

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15960229.15

Date: 05 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
108.00		72.00		180.00

Transaction ID: H4-75199

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

Mailing Address
6009 Rock Cliff Lane Apt. P

City: Alexandria State: VA Zip Code: 22315

IND

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15960270.34

Date: 05 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.71		16.48		41.19

Transaction ID: H4-75200

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

Mailing Address
6009 Rock Cliff Lane Apt. P

City: Alexandria State: VA Zip Code: 22315

IND

Purpose/Event: 2001ADM

Category/Type

Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15960381.14

Date: 05 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
66.48		44.32		110.80

Transaction ID: H4-75201

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
199.19		132.80		331.99

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6101 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
LHS, INC.

Mailing Address
P.O. BOX 1051

City: LITTLE ROCK | State: AR | Zip Code: 72203

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15964881.14

Date: 05 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2700.00		1800.00		4500.00

Transaction ID: H4-75202

A. Full Name (Last, First, Middle Initial)
Dorthea S. Leonard

Mailing Address
6704 Ingraham St.

City: Riverdale | State: MD | Zip Code: 20737

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15969953.84

Date: 05 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
300.00		200.00		500.00

Transaction ID: H4-75194

A. Full Name (Last, First, Middle Initial)
Gregory M. Mecher

Mailing Address
220 2nd St, SE Apt. 203

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

IND

Purpose/Event: 2001EV2

Category/Type

Description: Travel Expenses

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1273820.89

Date: 05 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.38		4.62		6.00

Transaction ID: H4-75205

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3001.38		2004.62		5006.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Matthew D. Nugen

Mailing Address
3686 FLAD. #J

City: ST. LOUIS | State: MO | Zip Code: 63110

Purpose/Event: 2001ADM

Category/Type: IND

Description: Per Diem

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15956721.07

Date: 05 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
108.00		72.00		180.00

Transaction ID: H4-75176

A. Full Name (Last, First, Middle Initial)
Matthew D. Nugen

Mailing Address
3686 FLAD. #J

City: ST. LOUIS | State: MO | Zip Code: 63110

Purpose/Event: 2001ADM

Category/Type: IND

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15956837.07

Date: 05 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
69.60		46.40		116.00

Transaction ID: H4-75177

A. Full Name (Last, First, Middle Initial)
PROFESSIONAL INTERPRETER EXCHANGE, INC.

Mailing Address
9101 CHERRY LANE, STES 104-105

City: LAUREL | State: MD | Zip Code: 20708-1133

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Sign Language/Trans. Professional Svrs

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15959440.77

Date: 05 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
251.17		167.45		418.62

Transaction ID: H4-75188

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
428.77		285.85		714.62

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
PROFESSIONAL INTERPRETER EXCHANGE, INC.

Mailing Address
9101 CHERRY LANE, STES 104-105

City: LAUREL | State: MD | Zip Code: 20708-1133

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Sign Language/Trans. Professional Svrs

Type of Allocated Activity:
- [ ] Admin./Voter Drive
- [x] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 1273814.89

Date: 05 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
96.28		322.35		418.63

Transaction ID: H4-75187

A. Full Name (Last, First, Middle Initial)
LOTTIE SHACKELFORD

Mailing Address
1720 ABIGAIL STREET

City: LITTLE ROCK | State: AR | Zip Code: 72204

IND

Purpose/Event: 2001ADM

Category/Type

Description: Lodging

Type of Allocated Activity:
- [x] Admin./Voter Drive
- [ ] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 15957967.11

Date: 05 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
678.02		452.02		1130.04

Transaction ID: H4-75178

A. Full Name (Last, First, Middle Initial)
LOTTIE SHACKELFORD

Mailing Address
1720 ABIGAIL STREET

City: LITTLE ROCK | State: AR | Zip Code: 72204

IND

Purpose/Event: 2001ADM

Category/Type

Description: Travel Expenses

Type of Allocated Activity:
- [x] Admin./Voter Drive
- [ ] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 15958139.70

Date: 05 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
103.55		69.04		172.59

Transaction ID: H4-75179

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
877.85		843.41		1721.26

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6104 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
LOTTIE SHACKELFORD

Mailing Address
1720 ABIGAIL STREET

City: LITTLE ROCK | State: AR | Zip Code: 72204

Purpose/Event: 2001ADM

Category/Type: IND

Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 15958189.70

Date: 05 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.00		20.00		50.00

Transaction ID: H4-75180

A. Full Name (Last, First, Middle Initial)
SOUTHEAST VENTURE, LLC

Mailing Address
3011 ARMORY DRIVE

City: NASHVILLE | State: TN | Zip Code: 37204

Purpose/Event: 2000ADM

Category/Type: ORG

Description: Lease Payment

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 224507.42

Date: 05 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-6500.33		-3500.17		-10000.50

Transaction ID: H4-75206

A. Full Name (Last, First, Middle Initial)
SOUTHEAST VENTURE, LLC

Mailing Address
3011 ARMORY DRIVE

City: NASHVILLE | State: TN | Zip Code: 37204

Purpose/Event: 2000ADM

Category/Type: ORG

Description: Lease Payment

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 234507.92

Date: 05 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6500.33		3500.17		10000.50

Transaction ID: H4-75207

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.00		20.00		50.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6105 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
UHAUL

Mailing Address
26 K STREET

City: WASHINGTON | State: DC | Zip Code: 20002

ORG
Category/Type

Purpose/Event:
2001ADM

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
15956541.07

Date: 05 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.33		19.55		48.88

Transaction ID: H4-78080

A. Full Name (Last, First, Middle Initial)
ABIGAL R. ZUCKER

Mailing Address
1500 MASSACHUSETTS AVE NW #608

City: WASHINGTON | State: DC | Zip Code: 20005

IND
Category/Type

Purpose/Event:
2001ADM

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
15970017.58

Date: 05 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.18		25.46		63.64

Transaction ID: H4-75208

A. Full Name (Last, First, Middle Initial)
ABIGAL R. ZUCKER

Mailing Address
1500 MASSACHUSETTS AVE NW #608

City: WASHINGTON | State: DC | Zip Code: 20005

IND
Category/Type

Purpose/Event:
2001ADM

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
15970011.72

Date: 05 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-3.52		-2.34		-5.86

Transaction ID: H4-75209

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
63.99		42.67		106.66

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6106 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
ABIGAL R. ZUCKER

Mailing Address
1500 MASSACHUSETTS AVE NW #608

City: WASHINGTON | State: DC | Zip Code: 20005

Purpose/Event: 2001ADM

Category/Type: IND

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15969975.52

Date: 05 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-21.72		-14.48		-36.20

Transaction ID: H4-75210

A. Full Name (Last, First, Middle Initial)
ABIGAL R. ZUCKER

Mailing Address
1500 MASSACHUSETTS AVE NW #608

City: WASHINGTON | State: DC | Zip Code: 20005

Purpose/Event: 2001ADM

Category/Type: IND

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15969953.84

Date: 05 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-12.95		-8.63		-21.58

Transaction ID: H4-75211

A. Full Name (Last, First, Middle Initial)
ABIGAL R. ZUCKER

Mailing Address
1500 MASSACHUSETTS AVE NW #608

City: WASHINGTON | State: DC | Zip Code: 20005

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15970269.11

Date: 05 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
189.10		126.07		315.17

Transaction ID: H4-75212

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
154.43		102.96		257.39

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
ARCH WIRELESS

Mailing Address
P O BOX 660770

City: DALLAS | State: TX | Zip Code: 75266-0770

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15980997.66

Date: 05 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
51.19		34.13		85.32

Transaction ID: H4-75224

A. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
P.O. BOX 9001307

City: LOUISVILLE | State: KY | Zip Code: 40290-1307

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15981075.83

Date: 05 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
46.90		31.27		78.17

Transaction ID: H4-75225

A. Full Name (Last, First, Middle Initial)
DEBEVOISE & PLIMPTON

Mailing Address
555 13TH STREET NW

City: WASHINGTON | State: DC | Zip Code: 20004

ORG

Purpose/Event: 2001EV1

Category/Type

Description: Legal Consulting Fees

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2167917.12

Date: 05 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1300.00		8700.00		10000.00

Transaction ID: H4-75231

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1398.09		8765.40		10163.49

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
GUERNSEY OFFICE PRODUCTS

Mailing Address
P. O. BOX 10846

City: CHANTILLY | State: VA | Zip Code: 20153-0846

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15970830.04

Date: 05 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
342.70		228.47		571.17

Transaction ID: H4-75216

A. Full Name (Last, First, Middle Initial)
GUERNSEY OFFICE PRODUCTS

Mailing Address
P. O. BOX 10846

City: CHANTILLY | State: VA | Zip Code: 20153-0846

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15970994.16

Date: 05 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
98.47		65.65		164.12

Transaction ID: H4-75217

A. Full Name (Last, First, Middle Initial)
GUERNSEY OFFICE PRODUCTS

Mailing Address
P. O. BOX 10846

City: CHANTILLY | State: VA | Zip Code: 20153-0846

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15971408.44

Date: 05 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
248.57		165.71		414.28

Transaction ID: H4-75218

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
689.74		459.83		1149.57

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
GUERNSEY OFFICE PRODUCTS

Mailing Address
P. O. BOX 10846

City: CHANTILLY | State: VA | Zip Code: 20153-0846

Purpose/Event: 2001ADM

Description: Office Expenses

ORG — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15971435.48

Date: 05 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.22		10.82		27.04

Transaction ID: H4-75219

A. Full Name (Last, First, Middle Initial)
HILTON NEWARK GATEWAY

Mailing Address
GATEWAY CENTER - RAYMOND BLVD.

City: NEWARK | State: NJ | Zip Code: 07102-5107

Purpose/Event: 2001ADM

Description: Lodging

ORG — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15983623.15

Date: 05 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4993.13		3328.75		8321.88

Transaction ID: H4-75247

A. Full Name (Last, First, Middle Initial)
KEVIN JEFFERSON

Mailing Address
6117 MANDAN TERRACE

City: GREENBELT | State: MD | Zip Code: 20770

Purpose/Event: 2001ADM

Description: Car Rental

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15984817.02

Date: 05 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
41.40		27.60		69.00

Transaction ID: H4-75240

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5050.75		3367.17		8417.92

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6110 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
JILL STRAUS AND ASSOCIATES

Mailing Address
444 MADISON AVE 22ND FLOOR

City: NEW YORK | State: NY | Zip Code: 10022

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1274080.54

Date: 05 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
59.72		199.93		259.65

Transaction ID: H4-75213

A. Full Name (Last, First, Middle Initial)
JILL STRAUS AND ASSOCIATES

Mailing Address
444 MADISON AVE 22ND FLOOR

City: NEW YORK | State: NY | Zip Code: 10022

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1274246.29

Date: 05 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.12		127.63		165.75

Transaction ID: H4-75214

A. Full Name (Last, First, Middle Initial)
JILL STRAUS AND ASSOCIATES

Mailing Address
444 MADISON AVE 22ND FLOOR

City: NEW YORK | State: NY | Zip Code: 10022

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Telephone

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1275099.62

Date: 05 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
196.27		657.06		853.33

Transaction ID: H4-75215

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
294.11		984.62		1278.73

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6111 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
KINKO'S

Mailing Address
CUSTOMER ADMIN. SERVICES,P.O. BOX 530257

City: ATLANTA | State: GA | Zip Code: 30353-0257

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Printer & Copier Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15971557.56

Date: 05 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
73.25		48.83		122.08

Transaction ID: H4-75220

A. Full Name (Last, First, Middle Initial)
LIVE ON THE NET.COM

Mailing Address
2104 WEST FERRY WAY

City: HUNTSVILLE | State: AL | Zip Code: 35801

ORG

Purpose/Event: 2001ADM

Category/Type

Description: On-Line Services Computer Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15983566.13

Date: 05 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
615.00		410.00		1025.00

Transaction ID: H4-75238

A. Full Name (Last, First, Middle Initial)
PETER D. HART RESEARCH ASSOC,

Mailing Address
1724 CONNECTICUT AVE, N.W

City: WASHINGTON | State: DC | Zip Code: 20009

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15984748.02

Date: 05 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
709.13		472.76		1181.89

Transaction ID: H4-75239

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1397.38		931.59		2328.97

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6112 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
THE ICKES & ENRIGHT GROUP

Mailing Address
1300 CONNECTICUT AVE NW

City: WASHINGTON State: DC Zip Code: 20036-1703

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Printer & Copier Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15984832.02

Date: 05 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.00		6.00		15.00

Transaction ID: H4-75241

A. Full Name (Last, First, Middle Initial)
THE ICKES & ENRIGHT GROUP

Mailing Address
1300 CONNECTICUT AVE NW

City: WASHINGTON State: DC Zip Code: 20036-1703

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Express Mail Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15984842.77

Date: 05 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.45		4.30		10.75

Transaction ID: H4-75242

A. Full Name (Last, First, Middle Initial)
THE ICKES & ENRIGHT GROUP

Mailing Address
1300 CONNECTICUT AVE NW

City: WASHINGTON State: DC Zip Code: 20036-1703

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15985136.27

Date: 05 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
176.10		117.40		293.50

Transaction ID: H4-75243

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
191.55		127.70		319.25

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6113 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
THE ICKES & ENRIGHT GROUP

Mailing Address
1300 CONNECTICUT AVE NW

City: WASHINGTON | State: DC | Zip Code: 20036-1703

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Travel Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15985301.27

Date: 05 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
99.00		66.00		165.00

Transaction ID: H4-75244

A. Full Name (Last, First, Middle Initial)
THE LASER'S EDGE

Mailing Address
1916 WILSON BLVD., SUITE 207A

City: ARLINGTON | State: VA | Zip Code: 22201

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15982541.13

Date: 05 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
70.20		46.80		117.00

Transaction ID: H4-75236

A. Full Name (Last, First, Middle Initial)
TORTILLA COAST

Mailing Address
400 FIRST STREET SE

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

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15981275.48

Date: 05 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
119.79		79.86		199.65

Transaction ID: H4-75233

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
288.99		192.66		481.65

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6114 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
TORTILLA COAST

Mailing Address
400 FIRST STREET SE

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

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15981475.13

Date: 05 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
119.79		79.86		199.65

Transaction ID: H4-75234

A. Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC ATTN: US AIRWAYS DEPT #30186-9

Mailing Address
P.O. BOX 640184

City: PITTSBURGH | State: PA | Zip Code: 15265-0184

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15982424.13

Date: 05 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
569.40		379.60		949.00

Transaction ID: H4-75235

A. Full Name (Last, First, Middle Initial)
VERIZON

Mailing Address
P.O. BOX 17577

City: BALTIMORE | State: MD | Zip Code: 21297-0513

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15980912.34

Date: 05 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4520.31		3013.54		7533.85

Transaction ID: H4-75223

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5209.50		3473.00		8682.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6115 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
WHITE HOUSE AIRLIFT OPERATIONS

Mailing Address
DEOB ROOM 405

City: WASHINGTON | State: DC | Zip Code: 20502

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15970262.81

Date: 05 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-3.78		-2.52		-6.30

Transaction ID: H4-75245

A. Full Name (Last, First, Middle Initial)
WHITE HOUSE AIRLIFT OPERATIONS

Mailing Address
DEOB ROOM 405

City: WASHINGTON | State: DC | Zip Code: 20502

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15970258.87

Date: 05 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-2.36		-1.58		-3.94

Transaction ID: H4-75246

A. Full Name (Last, First, Middle Initial)
XPEDITE SYSTEMS, INC. DEPT 1268

Mailing Address
135 LASALLE ST

City: CHICAGO | State: IL | Zip Code: 60674-1268

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Fax Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15973378.49

Date: 05 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1092.56		728.37		1820.93

Transaction ID: H4-75221

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1086.42		724.27		1810.69

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6116 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
XPEDITE SYSTEMS, INC. DEPT 1268

Mailing Address
135 LASALLE ST

City: CHICAGO | State: IL | Zip Code: 60674-1268

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Fax Service

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1278344.01

Date: 05 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
746.21		2498.18		3244.39

Transaction ID: H4-75222

A. Full Name (Last, First, Middle Initial)
ADVANCE PRINTING CO. INC

Mailing Address
2280 PROFIT DRIVE

City: INDIANAPOLIS | State: IN | Zip Code: 46241-5019

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Printing Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16016823.26

Date: 05 17 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1197.00		798.00		1995.00

Transaction ID: H4-75275

A. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
P.O. BOX 2969

City: OMAHA | State: NE | Zip Code: 68103-2969

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15993856.04

Date: 05 17 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.28		4.85		12.13

Transaction ID: H4-75252

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1950.49		3301.03		5251.52

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6117 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
BUSINESS & LEGAL REPORTS, INC.

Mailing Address
141 MILL ROCK ROAD EAST

City: OLD SAYBROOK | State: CT | Zip Code: 06475

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Membership Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16014828.26

Date: 05 17 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
257.15		171.43		428.58

Transaction ID: H4-75274

A. Full Name (Last, First, Middle Initial)
Davidia Burnette

Mailing Address
14028 VISTA DRIVE #78A

City: LAUREL | State: MD | Zip Code: 20707

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16019395.57

Date: 05 17 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
780.00		520.00		1300.00

Transaction ID: H4-75286

A. Full Name (Last, First, Middle Initial)
CERIDIAN BENEFIT SERVICES

Mailing Address
AKA CUSTOM BENEFIT SERVICESBOX 68-5006

City: MILWAUKEE | State: WI | Zip Code: 53268-5006

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Insurance

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16016997.26

Date: 05 17 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.00		20.00		50.00

Transaction ID: H4-75277

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1067.15		711.43		1778.58

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6116 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
CareFirst BlueCross BlueShield

Mailing Address
P O BOX 79749

City: BALTIMORE | State: MD | Zip Code: 21279-0749

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Insurance

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16016947.26

Date: 05 17 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
74.40		49.60		124.00

Transaction ID: H4-75276

A. Full Name (Last, First, Middle Initial)
DOW JONES INTERACTIVE OCR PROCESSING

Mailing Address
P O BOX 941

City: CHICOPEE | State: MA | Zip Code: 01021-0941

ORG

Purpose/Event: 2001ADM

Category/Type

Description: On-Line Services Computer Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16013804.68

Date: 05 17 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1269.00		846.00		2115.00

Transaction ID: H4-75272

A. Full Name (Last, First, Middle Initial)
GRAHAM STAFFING SERVICES

Mailing Address
1130 CONNECTICUT AVE STE 675

City: WASHINGTON | State: DC | Zip Code: 20036

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Sign Language/Trans. Professional Svrs

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15994056.04

Date: 05 17 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
120.00		80.00		200.00

Transaction ID: H4-75253

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1463.40		975.60		2439.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
IVY LOCK SERVICE

Mailing Address
P.O. BOX 40362

City: WASHINGTON State: DC Zip Code: 20016

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 15995064.87

Date 05 17 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.11		7.40		18.51

Transaction ID: H4-75257

A. Full Name (Last, First, Middle Initial)
KINKO'S

Mailing Address
NEWARK, NJ

City: NEWARK State: NJ Zip Code: 07102

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Supplies

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 15993629.50

Date 05 17 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.81		2.54		6.35

Transaction ID: H4-78086

A. Full Name (Last, First, Middle Initial)
Peter L. Lewis

Mailing Address
10373 Chamberlin Ct. West

City: Waldorf State: MD Zip Code: 20601

IND

Purpose/Event: 2001ADM

Category/Type

Description: Payroll Garnishment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 16017345.11

Date 05 17 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
208.71		139.14		347.85

Transaction ID: H4-75260

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
223.63		149.08		372.71

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6120 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Peter L. Lewis

Mailing Address
10373 Chamberlin Ct. West

City	State	Zip Code
Waldorf	MD	20601

Purpose/Event: 2001ADM

Category/Type: IND

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16017249.73

Date: 05 17 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-57.23		-38.15		-95.38

Transaction ID: H4-75261

A. Full Name (Last, First, Middle Initial)
Peter L. Lewis

Mailing Address
10373 Chamberlin Ct. West

City	State	Zip Code
Waldorf	MD	20601

Purpose/Event: 2001ADM

Category/Type: IND

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16017227.42

Date: 05 17 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-13.39		-8.92		-22.31

Transaction ID: H4-75262

A. Full Name (Last, First, Middle Initial)
Peter L. Lewis

Mailing Address
10373 Chamberlin Ct. West

City	State	Zip Code
Waldorf	MD	20601

Purpose/Event: 2001ADM

Category/Type: IND

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16017078.86

Date: 05 17 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-89.14		-59.42		-148.56

Transaction ID: H4-75263

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-159.76		-106.49		-266.25

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6121 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Peter L. Lewis

Mailing Address
10375 Chamberlin Ct. West

City: Waldorf | State: MD | Zip Code: 20601

IND

Purpose/Event:
2001ADM

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date
16016997.26

Date 05 17 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-48.96		-32.64		-81.60

Transaction ID: H4-75284

A. Full Name (Last, First, Middle Initial)
Peter L. Lewis

Mailing Address
10375 Chamberlin Ct. West

City: Waldorf | State: MD | Zip Code: 20601

IND

Purpose/Event:
2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date
16018095.57

Date 05 17 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
658.99		439.32		1098.31

Transaction ID: H4-75285

A. Full Name (Last, First, Middle Initial)
MEDIALINK

Mailing Address
708 3RD AVENUE, 9TH FLOORATTN: ACCOUNTS RECEIVABLE

City: NEW YORK | State: NY | Zip Code: 10017

ORG

Purpose/Event:
2001ADM

Category/Type

Description: Subscriptions

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date
16014399.68

Date 05 17 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
357.00		238.00		595.00

Transaction ID: H4-75273

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
967.03		644.68		1611.71

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6122 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
NATIONAL DEMOCRATIC CLUB

Mailing Address
30 IVY STREET, S.E

City: WASHINGTON | State: DC | Zip Code: 20003-4071

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15995046.36

Date: 05 17 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
64.69		43.13		107.82

Transaction ID: H4-75256

A. Full Name (Last, First, Middle Initial)
NATIONAL DEMOCRATIC CLUB

Mailing Address
30 IVY STREET, S.E

City: WASHINGTON | State: DC | Zip Code: 20003-4071

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15995363.61

Date: 05 17 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
179.24		119.50		298.74

Transaction ID: H4-75259

A. Full Name (Last, First, Middle Initial)
PROGRESS PRINTING CORP.

Mailing Address
3324 SOUTH HALSTED ST.

City: CHICAGO | State: IL | Zip Code: 60608-6799

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Printing Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15994331.04

Date: 05 17 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
165.00		110.00		275.00

Transaction ID: H4-75254

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
408.93		272.63		681.56

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
QRS NEWS MEDIA INC.

Mailing Address
1522 U ST NW, FIRST FLOOR

City: WASHINGTON | State: DC | Zip Code: 20009

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16006902.07

Date: 05 17 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6923.08		4615.38		11538.46

Transaction ID: H4-75289

A. Full Name (Last, First, Middle Initial)
RHYTHMS NETCONNECTIONS INC.

Mailing Address
DEPARTMENT CH 10330

City: PALATINE | State: IL | Zip Code: 60055-0330

ORG

Purpose/Event: 2001ADM

Category/Type

Description: On-Line Services Computer Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16011689.68

Date: 05 17 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
332.66		221.77		554.43

Transaction ID: H4-75271

A. Full Name (Last, First, Middle Initial)
SIGN LANGUAGE SERVICES, INC.

Mailing Address
1523 MAYPOP ROAD

City: W. PALM BEACH | State: FL | Zip Code: 33415

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Sign Language/Trans. Professional Svrs

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15994938.54

Date: 05 17 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
364.50		243.00		607.50

Transaction ID: H4-75255

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7620.24		5080.15		12700.39

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
UNITED PARCEL SERVICE

Mailing Address
P.O. BOX 7247-0244

City: PHILADELPHIA | State: PA | Zip Code: 19170-0001

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Express Mail Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15993843.91

Date: 05 17 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.20		23.46		58.66

Transaction ID: H4-75251

A. Full Name (Last, First, Middle Initial)
UNITED TRANSPORTATION INC. F/A FLYING COACH

Mailing Address
1010 ROCKVILLE PIKE , STE 208

City: ROCKVILLE | State: MD | Zip Code: 20852-6400

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Travel Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16011135.25

Date: 05 17 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2539.91		1693.27		4233.18

Transaction ID: H4-75270

A. Full Name (Last, First, Middle Initial)
US EXPRESS COURIER SERVICES

Mailing Address
9301 PEPPERCORN PLACE

City: LARGO | State: MD | Zip Code: 20774

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Express Mail Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 15993785.25

Date: 05 17 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
93.45		62.30		155.75

Transaction ID: H4-75248

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2668.56		1779.03		4447.59

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6125 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
US EXPRESS COURIER SERVICES

Mailing Address
9301 PEPPERCORN PLACE

City: LARGO | State: MD | Zip Code: 20774

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Express Mail Service

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1278384.31

Date: 05 17 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.27		31.03		40.30

Transaction ID: H4-75249

A. Full Name (Last, First, Middle Initial)
US EXPRESS COURIER SERVICES

Mailing Address
9301 PEPPERCORN PLACE

City: LARGO | State: MD | Zip Code: 20774

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Express Mail Service

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1278444.00

Date: 05 17 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.73		45.96		59.69

Transaction ID: H4-75250

A. Full Name (Last, First, Middle Initial)
AIRBORNE EXPRESS

Mailing Address
P.O. BOX 9100

City: SEATTLE | State: WA | Zip Code: 98111

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Express Mail Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16054780.59

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.60		10.40		26.00

Transaction ID: H4-75318

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.60		87.39		125.99

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
ARCH WIRELESS

Mailing Address
P O BOX 660770

City: DALLAS | State: TX | Zip Code: 75266-0770

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 16045676.67

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1552.89		1035.26		2588.15

Transaction ID: H4-75290

A. Full Name (Last, First, Middle Initial)
ARCH WIRELESS

Mailing Address
P. O. BOX 4062

City: WOBURN | State: MA | Zip Code: 01888-4062

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 16052018.86

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
163.12		108.75		271.87

Transaction ID: H4-75298

A. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
P.O. BOX 9001308

City: LOUISVILLE | State: KY | Zip Code: 40290-1307

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 16081505.54

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3434.97		2289.98		5724.95

Transaction ID: H4-75320

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5150.98		3433.99		8584.97

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AT&T TELECONFERENCE SERVICES

Mailing Address
DEPT. 0830 - P O BOX 55000

City	State	Zip Code
DETROIT	MI	48255-0830

ORG

Purpose/Event:
2001ADM

Category/Type

Description: Conference Telephone Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
16038232.02

Date 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4297.27		2864.85		7162.12

Transaction ID: H4-75282

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City	State	Zip Code
LOUISVILLE	KY	40290-1006

ORG

Purpose/Event:
2001ADM

Category/Type

Description: Check Processing Charges Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
16054754.59

Date 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
499.58		333.05		832.63

Transaction ID: H4-75317

A. Full Name (Last, First, Middle Initial)
AVF CONSULTING, INC.

Mailing Address
3000 CHESTNUT AVE., SUITE 211

City	State	Zip Code
BALTIMORE	MD	21211

ORG

Purpose/Event:
2001ADM

Category/Type

Description: Financial Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
16040285.77

Date 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1232.25		821.50		2053.75

Transaction ID: H4-75283

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6029.10		4019.40		10048.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
BELTWAY AMOCO

Mailing Address
10430 BALTIMORE AVENUE

City: BELTSVILLE | State: MD | Zip Code: 20647

Purpose/Event: 2001ADM

Description: Car Rental

ORG — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16019413.57

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.80		7.20		18.00

Transaction ID: H4-78081

A. Full Name (Last, First, Middle Initial)
BISYS PLAN SERVICES INC

Mailing Address
LOCK BOX 19615

City: NEWARK | State: NJ | Zip Code: 07195-0615

Purpose/Event: 2001ADM

Description: Insurance

ORG — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16042716.52

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
601.68		401.12		1002.80

Transaction ID: H4-75288

A. Full Name (Last, First, Middle Initial)
RICHARD D. BOYLAN

Mailing Address
174 WASHINGTON STREET #3A

City: JERSEY CITY | State: NJ | Zip Code: 07302

Purpose/Event: 2001ADM

Description: Airfare

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16052630.96

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
345.60		230.40		576.00

Transaction ID: H4-75307

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
958.08		638.72		1596.80

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
P.O. BOX 75723

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

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Computer Purchase

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16023534.40

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2456.90		1637.93		4094.83

Transaction ID: H4-75278

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

Mailing Address
P.O. BOX 75723

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

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Computer Software Purchase

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16024636.97

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
661.54		441.03		1102.57

Transaction ID: H4-75279

A. Full Name (Last, First, Middle Initial)
CFS AND ASSOCIATES, INC CREATIVE FINANCIAL STAFFING

Mailing Address
P. O. BOX 5-0191

City: WOBURN | State: MA | Zip Code: 01815-0191

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Temporary Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16055780.59

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
600.00		400.00		1000.00

Transaction ID: H4-75319

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3718.44		2478.96		6197.40

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6130 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
CHIEF ADVANTAGES, INC

Mailing Address
1625 KIRBY ROAD

City: MC LEAN | State: VA | Zip Code: 22101

ORG

Purpose/Event:
2001ADM

Category/Type

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 16051734.79

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3000.00		2000.00		5000.00

Transaction ID: H4-75296

A. Full Name (Last, First, Middle Initial)
CHIEF ADVANTAGES, INC

Mailing Address
1625 KIRBY ROAD

City: MC LEAN | State: VA | Zip Code: 22101

ORG

Purpose/Event:
2001ADM

Category/Type

Description: Travel Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 16051746.79

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.20		4.80		12.00

Transaction ID: H4-75297

A. Full Name (Last, First, Middle Initial)
CONVERA TECHNOLOGIES

Mailing Address
1921 GALLOWS ROAD STE 200

City: VIENNA | State: VA | Zip Code: 22182

ORG

Purpose/Event:
2001ADM

Category/Type

Description: Computer Maintenance

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 16031069.90

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1065.96		710.64		1776.60

Transaction ID: H4-75281

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4073.16		2715.44		6788.60

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6131 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
CareFirst BlueCross BlueShield

Mailing Address
P O BOX 79749

City: BALTIMORE | State: MD | Zip Code: 21279-0749

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Insurance

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16043088.52

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
223.20		148.80		372.00

Transaction ID: H4-75289

A. Full Name (Last, First, Middle Initial)
BERNICE JOHNSON EDDIE

Mailing Address
633 PENNSYLANIA AVENUE NW

City: WASHINGTON | State: DC | Zip Code: 20004

IND

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16046318.67

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
385.20		256.80		642.00

Transaction ID: H4-75291

A. Full Name (Last, First, Middle Initial)
EDISON PARKING MANAGEMENT

Mailing Address
33 WASHINGTON STREET

City: NEWARK | State: NJ | Zip Code: 07102

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16019439.57

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.60		10.40		26.00

Transaction ID: H4-78087

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
624.00		416.00		1040.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
EXECUTIVE FURNITURE CENTRE

Mailing Address
P.O. BOX 79657

City: BALTIMORE | State: MD | Zip Code: 21279-0657

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16040370.14

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.62		33.75		84.37

Transaction ID: H4-75284

A. Full Name (Last, First, Middle Initial)
Amy K. Eckert

Mailing Address
1301 S. Scott St., # 232

City: Arlington | State: VA | Zip Code: 22204

Purpose/Event: 2001EV2

Category/Type: IND

Description: Tax Payment

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1283583.97

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
122.65		410.61		533.26

Transaction ID: H4-75300

A. Full Name (Last, First, Middle Initial)
Amy K. Eckert

Mailing Address
1301 S. Scott St., # 232

City: Arlington | State: VA | Zip Code: 22204

Purpose/Event: 2001EV2

Category/Type: IND

Description: Tax Payment

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1283544.93

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-8.98		-30.06		-39.04

Transaction ID: H4-75301

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
164.29		414.30		578.59

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6133 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Amy K. Eckert

Mailing Address
1301 S. Scott St., # 232

City	State	Zip Code	
Arlington	VA	22204	IND

Purpose/Event: 2001EV2

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 1283171.13

Date 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-85.97		-287.83		-373.80

Transaction ID: H4-75302

A. Full Name (Last, First, Middle Initial)
Amy K. Eckert

Mailing Address
1301 S. Scott St., # 232

City	State	Zip Code	
Arlington	VA	22204	IND

Purpose/Event: 2001EV2

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 1283050.71

Date 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-27.70		-92.72		-120.42

Transaction ID: H4-75303

A. Full Name (Last, First, Middle Initial)
Amy K. Eckert

Mailing Address
1301 S. Scott St., # 232

City	State	Zip Code	
Arlington	VA	22204	IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 1285042.85

Date 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
458.19		1533.95		1992.14

Transaction ID: H4-75304

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
344.52		1153.40		1497.92

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
GMAC PAYMENT PROCESSING CTR.

Mailing Address
P.O. BOX 70309

City: CHARLOTTE | State: NC | Zip Code: 28272-0309

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16040979.43

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
365.57		243.72		609.29

Transaction ID: H4-75285

A. Full Name (Last, First, Middle Initial)
GMAC PAYMENT PROCESSING CTR.

Mailing Address
P.O. BOX 70309

City: CHARLOTTE | State: NC | Zip Code: 28272-0309

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16041588.72

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
365.57		243.72		609.29

Transaction ID: H4-75286

A. Full Name (Last, First, Middle Initial)
INNOVISION MEDIA GROUP

Mailing Address
555 NORTH LANE STE 5050

City: CONSHOHOUKEN | State: CA | Zip Code: 19428

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Audio/Video Purchase

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16094555.11

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5175.00		3450.00		8625.00

Transaction ID: H4-75338

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5906.14		3937.44		9843.58

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
INSIGHT

Mailing Address
P. O. BOX 78825

City: PHOENIX | State: AZ | Zip Code: 85062-8825

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Computer Purchase

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16029293.30

Date: 05 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2793.80		1862.53		4656.33

Transaction ID: H4-75280

A. Full Name (Last, First, Middle Initial)
Keith R Jewell

Mailing Address
23338 GREEN COURT

City: AUBURN | State: CA | Zip Code: 95602

IND

Purpose/Event: 2001ADM

Category/Type

Description: Travel Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16041713.72

Date: 05 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
75.00		50.00		125.00

Transaction ID: H4-75287

A. Full Name (Last, First, Middle Initial)
LEVY RESTAURANTS

Mailing Address
1341 G STREET NW SUITE #333S

City: WASHINGTON | State: DC | Zip Code: 20005

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Catering

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1283050.71

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
274.81		920.00		1194.81

Transaction ID: H4-75333

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3143.61		2832.53		5976.14

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
LINA FLX-050911
Mailing Address
P.O. BOX 13701
City: PHILADELPHIA State: PA Zip Code: 19101-3701
ORG
Purpose/Event: 2001ADM
Category/Type
Description: Insurance

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16063202.29

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1018.05		678.70		1696.75

Transaction ID: H4-75321

A. Full Name (Last, First, Middle Initial)
LINA FLX-050911
Mailing Address
P.O. BOX 13701
City: PHILADELPHIA State: PA Zip Code: 19101-3701
ORG
Purpose/Event: 2001EV2
Category/Type
Description: Insurance

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1281373.80

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
90.05		301.45		391.50

Transaction ID: H4-75322

A. Full Name (Last, First, Middle Initial)
LINA FLX-050911
Mailing Address
P.O. BOX 13701
City: PHILADELPHIA State: PA Zip Code: 19101-3701
ORG
Purpose/Event: 2001ADM
Category/Type
Description: Insurance

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16085140.29

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1162.80		775.20		1938.00

Transaction ID: H4-75323

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2270.90		1755.35		4026.25

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
LINA FLX-050911

Mailing Address
P.O. BOX 13701

City: PHILADELPHIA | State: PA | Zip Code: 19101-3701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Insurance

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1281807.65

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
99.76		333.99		433.75

Transaction ID: H4-75324

A. Full Name (Last, First, Middle Initial)
LINA FLX-050911

Mailing Address
P.O. BOX 13701

City: PHILADELPHIA | State: PA | Zip Code: 19101-3701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Insurance

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16067688.04

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1528.65		1019.10		2547.75

Transaction ID: H4-75325

A. Full Name (Last, First, Middle Initial)
LINA FLX-050911

Mailing Address
P.O. BOX 13701

City: PHILADELPHIA | State: PA | Zip Code: 19101-3701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Insurance

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1281855.90

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.10		37.15		48.25

Transaction ID: H4-75328

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1639.51		1390.24		3029.75

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
NEW JERSEY PERFORMING ARTS CTR

Mailing Address
ONE CENTER STREET

City: NEWARK | State: NJ | Zip Code: 07102

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Press Office Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16082521.84

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8720.34		5813.56		14533.90

Transaction ID: H4-75334

A. Full Name (Last, First, Middle Initial)
David Outlaw

Mailing Address
307 S STREET NE

City: WASHINGTON | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: IND

Description: Legal Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16067988.04

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
180.00		120.00		300.00

Transaction ID: H4-75332

A. Full Name (Last, First, Middle Initial)
PUBLIC STORAGE

Mailing Address
1230 SOUTH CAPITOL, S.E.

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

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16052799.96

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
101.40		67.60		169.00

Transaction ID: H4-75310

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9001.74		6001.16		15002.90

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6139 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
PUBLIC STORAGE

Mailing Address
1230 SOUTH CAPITOL, S.E.

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

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16052926.86

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
76.20		50.80		127.00

Transaction ID: H4-75311

A. Full Name (Last, First, Middle Initial)
PUBLIC STORAGE

Mailing Address
1230 SOUTH CAPITOL, S.E.

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

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16053151.86

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
135.00		90.00		225.00

Transaction ID: H4-75312

A. Full Name (Last, First, Middle Initial)
PUBLIC STORAGE

Mailing Address
1230 SOUTH CAPITOL, S.E.

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

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16053360.96

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
125.40		83.60		209.00

Transaction ID: H4-75313

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
336.60		224.40		561.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
PUBLIC STORAGE

Mailing Address
1230 SOUTH CAPITOL, S.E.

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

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16053563.86

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
121.80		81.20		203.00

Transaction ID: H4-75314

A. Full Name (Last, First, Middle Initial)
PUBLIC STORAGE

Mailing Address
1230 SOUTH CAPITOL, S.E.

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

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16053742.86

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
107.40		71.60		179.00

Transaction ID: H4-75315

A. Full Name (Last, First, Middle Initial)
PUBLIC STORAGE

Mailing Address
1230 SOUTH CAPITOL, S.E.

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

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16053921.96

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
107.40		71.60		179.00

Transaction ID: H4-75316

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
336.60		224.40		561.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6141 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
QRS NEWS MEDIA INC.

Mailing Address
1522 U ST NW, FIRST FLOOR

City: WASHINGTON | State: DC | Zip Code: 20009

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16046326.72

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.83		3.22		8.05

Transaction ID: H4-75292

A. Full Name (Last, First, Middle Initial)
QRS NEWS MEDIA INC.

Mailing Address
1522 U ST NW, FIRST FLOOR

City: WASHINGTON | State: DC | Zip Code: 20009

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Courier Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16046346.29

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.74		7.83		19.57

Transaction ID: H4-75293

A. Full Name (Last, First, Middle Initial)
QRS NEWS MEDIA INC.

Mailing Address
1522 U ST NW, FIRST FLOOR

City: WASHINGTON | State: DC | Zip Code: 20009

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Travel Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16046434.79

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
53.10		35.40		88.50

Transaction ID: H4-75294

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
69.67		46.45		116.12

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6142 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
QRS NEWS MEDIA INC.

Mailing Address
1522 U ST NW, FIRST FLOOR

City: WASHINGTON | State: DC | Zip Code: 20009

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Equipment Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16046734.79

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
180.00		120.00		300.00

Transaction ID: H4-75295

A. Full Name (Last, First, Middle Initial)
RESTAURANT MARKETING ASSOC

Mailing Address
ONE CENTER STREET

City: NEWARK | State: NJ | Zip Code: 07102

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16085930.11

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2044.90		1363.27		3408.17

Transaction ID: H4-75335

A. Full Name (Last, First, Middle Initial)
SHEVETT STUDIO

Mailing Address
20 EAST 17TH STREET

City: NEW YORK | State: NY | Zip Code: 10003

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Photography

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1280982.40

Date: 05 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
199.80		668.91		868.71

Transaction ID: H4-75309

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2424.70		2152.18		4576.88

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
WASH PRINTING & PROMOTIONS

Mailing Address
P.O. BOX 71007

City: CHEVY CHASE | State: MD | Zip Code: 20813-1007

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Gifts Donor

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1280113.69

Date: 05 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
384.03		1285.66		1669.69

Transaction ID: H4-75308

A. Full Name (Last, First, Middle Initial)
XANDO, CAPITOL HILL

Mailing Address
301 PENNSYLVANIA AVE SE

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

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16052054.86

Date: 05 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.78		14.52		36.30

Transaction ID: H4-75306

A. Full Name (Last, First, Middle Initial)
EDISON PARKING MANAGEMENT

Mailing Address
33 WASHINGTON STREET

City: NEWARK | State: NJ | Zip Code: 07102

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16094589.11

Date: 05 20 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.40		13.60		34.00

Transaction ID: H4-78089

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
426.21		1313.78		1739.99

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6144 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Eugene Burton

Mailing Address
425 2ND STREET NW

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

Purpose/Event: 2001ADM

Category/Type: IND

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 16095315.72

Date: 05 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
180.00		120.00		300.00

Transaction ID: H4-75337

A. Full Name (Last, First, Middle Initial)
EDISON PARKING MANAGEMENT

Mailing Address
33 WASHINGTON STREET

City: NEWARK | State: NJ | Zip Code: 07102

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 16094623.11

Date: 05 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.40		13.60		34.00

Transaction ID: H4-78088

A. Full Name (Last, First, Middle Initial)
KINKO'S

Mailing Address
790 ROUTE 3 WEST

City: CLIFTON | State: NJ | Zip Code: 07102

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Office Supplies

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 16094651.84

Date: 05 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.24		11.49		28.73

Transaction ID: H4-78091

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
217.64		145.09		362.73

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6145 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
KINKO'S

Mailing Address
780 ROUTE 3 WEST

City: CLIFTON | State: NJ | Zip Code: 07102

ORG

Purpose/Event:
2001ADM

Category/Type

Description: Office Supplies

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 16094717.56

Date: 05 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39.43		26.29		65.72

Transaction ID: H4-78092

A. Full Name (Last, First, Middle Initial)
KINKO'S

Mailing Address
780 ROUTE 3 WEST

City: CLIFTON | State: NJ | Zip Code: 07102

ORG

Purpose/Event:
2001ADM

Category/Type

Description: Office Supplies

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 16094755.72

Date: 05 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.90		15.26		38.16

Transaction ID: H4-78093

A. Full Name (Last, First, Middle Initial)
KINKO'S

Mailing Address
780 ROUTE 3 WEST

City: CLIFTON | State: NJ | Zip Code: 07102

ORG

Purpose/Event:
2001ADM

Category/Type

Description: Office Supplies

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 16094812.72

Date: 05 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.20		22.80		57.00

Transaction ID: H4-78094

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
96.53		64.35		160.88

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6146 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
NEWARK CAB ASSOCIATION

Mailing Address

City: NEWARK | State: NJ | Zip Code: 07102

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16094850.72

Date: 05 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.80		15.20		38.00

Transaction ID: H4-7B110

A. Full Name (Last, First, Middle Initial)
NEWARK CAB ASSOCIATION

Mailing Address

City: NEWARK | State: NJ | Zip Code: 07102

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16094890.72

Date: 05 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.00		16.00		40.00

Transaction ID: H4-7B111

A. Full Name (Last, First, Middle Initial)
NEWARK CAB ASSOCIATION

Mailing Address

City: NEWARK | State: NJ | Zip Code: 07102

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16094935.72

Date: 05 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.00		18.00		45.00

Transaction ID: H4-7B112

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
73.80		49.20		123.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
NEWARK CAB ASSOCIATION

Mailing Address

City: NEWARK | State: NJ | Zip Code: 07102

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16095015.72

Date: 05 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.00		32.00		80.00

Transaction ID: H4-7B113

A. Full Name (Last, First, Middle Initial)
CINGULAR WIRELESS

Mailing Address
P. O. BOX 9681

City: NEW HAVEN | State: CT | Zip Code: 06536-0681

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16095591.15

Date: 05 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
113.66		75.77		189.43

Transaction ID: H4-75347

A. Full Name (Last, First, Middle Initial)
EDISON PARKING MANAGEMENT

Mailing Address
33 WASHINGTON STREET

City: NEWARK | State: NJ | Zip Code: 07102

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16095553.72

Date: 05 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.80		15.20		38.00

Transaction ID: H4-78090

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
184.46		122.97		307.43

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Wayne Marshal

Mailing Address
310 F Street, NE

City	State	Zip Code	
Washington	DC	20002	IND

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 1285230.85

Date M D Y 05 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.24		144.76		188.00

Transaction ID: H4-75341

A. Full Name (Last, First, Middle Initial)
Wayne Marshal

Mailing Address
310 F Street, NE

City	State	Zip Code	
Washington	DC	20002	IND

Purpose/Event: 2001EV2

Category/Type

Description: Lodging

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 1285457.09

Date M D Y 05 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
52.04		174.20		226.24

Transaction ID: H4-75342

A. Full Name (Last, First, Middle Initial)
Wayne Marshal

Mailing Address
310 F Street, NE

City	State	Zip Code	
Washington	DC	20002	IND

Purpose/Event: 2001EV2

Category/Type

Description: Per Diem

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 1285502.09

Date M D Y 05 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.35		34.65		45.00

Transaction ID: H4-75343

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
105.63		353.61		459.24

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Wayne Marshal

Mailing Address
310 F Street, NE

City: Washington | State: DC | Zip Code: 20002

Purpose/Event: 2001EV2

Category/Type: IND

Description: Car Rental

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1285524.09

Date: 05 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.06		16.94		22.00

Transaction ID: H4-75344

A. Full Name (Last, First, Middle Initial)
Wayne Marshal

Mailing Address
310 F Street, NE

City: Washington | State: DC | Zip Code: 20002

Purpose/Event: 2001EV2

Category/Type: IND

Description: Travel Expenses

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1285554.89

Date: 05 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.08		23.72		30.80

Transaction ID: H4-75345

A. Full Name (Last, First, Middle Initial)
PARKING UNION STATION

Mailing Address
30 MASSACHUSETTS AVE NW

City: WASHINGTON | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16095401.72

Date: 05 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.80		19.20		48.00

Transaction ID: H4-78114

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.94		59.86		100.80

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6150 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Michelle W. Singer

Mailing Address
1828 Vermont St. #2

City: Washington | State: DC | Zip Code: 20009

IND

Purpose/Event: 2001EV2

Category/Type

Description: Travel Expenses

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1285578.89

Date: 05 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.52		18.48		24.00

Transaction ID: H4-75346

A. Full Name (Last, First, Middle Initial)
Eugene Burton

Mailing Address
425 2ND STREET NW

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

IND

Purpose/Event: 2001ADM

Category/Type

Description: Legal Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16177998.61

Date: 05 23 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
78.00		52.00		130.00

Transaction ID: H4-75376

A. Full Name (Last, First, Middle Initial)
CFS AND ASSOCIATES, INC CREATIVE FINANCIAL STAFFING

Mailing Address
P. O. BOX 5-0191

City: WOBURN | State: MA | Zip Code: 01815-0191

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Temporary Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16178998.61

Date: 05 23 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
600.00		400.00		1000.00

Transaction ID: H4-75377

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
683.52		470.48		1154.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6151 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
DNC IN-KIND ESCROW

Mailing Address
430 SOUTH CAPITOL ST., SE

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event:

Category/Type: PTY

Description: Trns for Fed Portion Of NF Inkinds Rec'd

See Attached Memo Entry

Type of Allocated Activity: Admin./Voter Drive; Fundraising; Exempt; Direct Candidate Support

Event Year-To-Date: 212698.95

Date: 05 23 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

Transaction ID: H4-75354

A. Full Name (Last, First, Middle Initial)
DNC IN-KIND ESCROW

Mailing Address

City State Zip Code

Purpose/Event:

Category/Type: ORG

Description: Trns for Fed Portion Of NF Inkinds Rec'd

[MEMO ITEM]

Type of Allocated Activity: Admin./Voter Drive; Fundraising; Exempt; Direct Candidate Support

Event Year-To-Date: .00

Date: 05 23 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50000.00		0.00		50000.00

Transaction ID: H4-75354-10000

A. Full Name (Last, First, Middle Initial)
DNC NON FEDERAL CORPORATE

Mailing Address
430 SOUTH CAPITOL ST., SE

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event:

Category/Type: PTY

Description: Trns for Fed Portion of NF Inkinds Rec'd

Type of Allocated Activity: Admin./Voter Drive; Fundraising; Exempt; Direct Candidate Support

Event Year-To-Date: 288405.31

Date: 05 23 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
55706.36		0.00		55706.36

Transaction ID: H4-75353

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
55706.36		0.00		55706.36

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
GRUNWALD COMMUNICATION

Mailing Address
1306 30TH STREET, NW

City: WASHINGTON | State: DC | Zip Code: 20007

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Media

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16139970.15

Date: 05 23 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26627.40		17751.60		44379.00

Transaction ID: H4-75349

A. Full Name (Last, First, Middle Initial)
DAVID MILSTEAD

Mailing Address
10409 FLORAL DR

City: ADELPHI | State: MD | Zip Code: 20783

Purpose/Event: 2001ADM

Category/Type: IND

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16177868.61

Date: 05 23 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
108.00		72.00		180.00

Transaction ID: H4-75374

A. Full Name (Last, First, Middle Initial)
NATIONAL WOMAN'S PARTY

Mailing Address
144 CONSTITUTION AVENUE N.E.

City: WASHINGTON | State: DC | Zip Code: 20002

Purpose/Event: 2001EV2

Category/Type: ORG

Description: Press Office Rental

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1289740.49

Date: 05 23 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
621.00		2079.00		2700.00

Transaction ID: H4-75375

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27356.40		19902.60		47259.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Roderick J. O'Connor

Mailing Address
733 NORTH DANVILLE STREET

City: ARLINGTON | State: VA | Zip Code: 22201

IND

Purpose/Event:
2001ADM

Category/Type

Description: Legal Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
16145970.15

Date: 05 23 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3600.00		2400.00		6000.00

Transaction ID: H4-75350

A. Full Name (Last, First, Middle Initial)
Reginald Pratt

Mailing Address
9116 KINZER STREET

City: LANHAM | State: MD | Zip Code: 20706

IND

Purpose/Event:
2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
16177688.61

Date: 05 23 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
108.00		72.00		180.00

Transaction ID: H4-75373

A. Full Name (Last, First, Middle Initial)
DRS NEWS MEDIA INC.

Mailing Address
1522 U ST NW, FIRST FLOOR

City: WASHINGTON | State: DC | Zip Code: 20009

ORG

Purpose/Event:
2001ADM

Category/Type

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
16165970.15

Date: 05 23 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12000.00		8000.00		20000.00

Transaction ID: H4-75351

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15708.00		10472.00		26180.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
QRS NEWS MEDIA INC.

Mailing Address
1522 U ST NW, FIRST FLOOR

City: WASHINGTON | State: DC | Zip Code: 20009

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16177508.61

Date: 05 23 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6923.08		4615.38		11538.46

Transaction ID: H4-75352

A. Full Name (Last, First, Middle Initial)
THE NEWARK CLUB, INC.

Mailing Address
ONE NEWARK CENTER - 22ND FLOOR

City: NEWARK | State: NJ | Zip Code: 07102-5211

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Catering

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1287040.49

Date: 05 23 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
336.17		1125.43		1461.60

Transaction ID: H4-75372

A. Full Name (Last, First, Middle Initial)
7E CONSULTING

Mailing Address
215 C ST. SE #409

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

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16202273.04

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
360.00		240.00		600.00

Transaction ID: H4-75408

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7619.25		5980.81		13600.06

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AC PUBLIC AFFAIRS, INC.

Mailing Address
720 14TH ST

City: SACRAMENTO | State: CA | Zip Code: 95814

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16209352.41

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3000.00		2000.00		5000.00

Transaction ID: H4-75432

A. Full Name (Last, First, Middle Initial)
AMERICAN CORPORATE COURIER INC

Mailing Address
P.O BOX 428

City: ALEXANDRIA | State: VA | Zip Code: 22313

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Courier Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16180125.31

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
77.40		51.60		129.00

Transaction ID: H4-75382

A. Full Name (Last, First, Middle Initial)
AMERICAN CORPORATE COURIER INC

Mailing Address
P.O BOX 428

City: ALEXANDRIA | State: VA | Zip Code: 22313

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Courier Service

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1289807.99

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.53		51.97		67.50

Transaction ID: H4-75383

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3092.93		2103.57		5196.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AMERICA ON LINE

Mailing Address
8615 WESTWOOD CENTER DRIVE

City: VIENNA | State: VA | Zip Code: 22182-2285

ORG

Purpose/Event: 2001ADM

Category/Type

Description: On-Line Services Computer Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16336708.68

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.17		10.78		26.95

Transaction ID: H4-76232

A. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
P.O. BOX 2969

City: OMAHA | State: NE | Zip Code: 68103-2969

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16199659.54

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.15		15.43		38.58

Transaction ID: H4-75403

A. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
P.O. BOX 2969

City: OMAHA | State: NE | Zip Code: 68103-2969

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16199686.59

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.23		10.82		27.05

Transaction ID: H4-75404

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
55.55		37.03		92.58

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6157 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AT&T WIRELESS SERVICE

Mailing Address
P.O. BOX 6220

City: AURORA | State: IL | Zip Code: 60572-6220

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16201673.04

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
112.35		74.90		187.25

Transaction ID: H4-75407

A. Full Name (Last, First, Middle Initial)
AVAYA FINANCIAL SERVICES

Mailing Address
P. O. BOX 93000

City: CHICAGO | State: IL | Zip Code: 60673-3000

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16201485.79

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1045.41		696.94		1742.35

Transaction ID: H4-75406

A. Full Name (Last, First, Middle Initial)
AXELROD AND ASSOCIATES

Mailing Address
730 N FRANKLIN STE 404

City: CHICAGO | State: IL | Zip Code: 60610

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Media

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16336681.73

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
60000.00		40000.00		100000.00

Transaction ID: H4-76062

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
61157.76		40771.84		101929.60

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
CLASSIC TENTS, INC.

Mailing Address
8827 MONARD DRIVE

City: SILVER SPRING | State: MD | Zip Code: 20910

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Tent Rental Venue

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1308640.52

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1288.46		4313.54		5602.00

Transaction ID: H4-75437

A. Full Name (Last, First, Middle Initial)
DELANCEY PRINTING

Mailing Address
P.O. BOX 388

City: ALEXANDRIA | State: VA | Zip Code: 22313-0388

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Printing Services

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1301318.89

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
938.40		3141.60		4080.00

Transaction ID: H4-75434

A. Full Name (Last, First, Middle Initial)
DELANCEY PRINTING

Mailing Address
P.O. BOX 388

City: ALEXANDRIA | State: VA | Zip Code: 22313-0388

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Printing Services

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1302990.88

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
384.49		1287.20		1671.69

Transaction ID: H4-75435

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2611.35		8742.34		11353.69

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
DEWEY SQUARE GROUP AKA DSG STRATEGIES INC

Mailing Address
1001 G STREET, N.W. SUITE 300E

City: WASHINGTON State: DC Zip Code: 20001

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16229752.41

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9120.00		6080.00		15200.00

Transaction ID: H4-75439

A. Full Name (Last, First, Middle Initial)
DIVERSITEMOUSSA TOURE

Mailing Address
1526 14TH ST NW

City: WASHINGTON State: DC Zip Code: 20005

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16214552.41

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3120.00		2080.00		5200.00

Transaction ID: H4-75433

A. Full Name (Last, First, Middle Initial)
DUN & BRADSTREET

Mailing Address
P O BOX 75542

City: CHICAGO State: IL Zip Code: 60675-5542

ORG

Purpose/Event: 2001EV2

Category/Type

Description: On-Line Services Computer Service

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1290380.21

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
131.61		440.61		572.22

Transaction ID: H4-75389

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12371.61		8600.61		20972.22

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
GUARDIAN

Mailing Address
P.O. BOX 51505

City: LOS ANGELES | State: CA | Zip Code: 90051-5605

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Insurance

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16236681.73

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4087.39		2724.93		6812.32

Transaction ID: H4-75448

A. Full Name (Last, First, Middle Initial)
GUARDIAN

Mailing Address
P.O. BOX 51505

City: LOS ANGELES | State: CA | Zip Code: 90051-5605

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Insurance

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1309909.44

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
169.68		568.08		737.76

Transaction ID: H4-75449

A. Full Name (Last, First, Middle Initial)
GUERNSEY OFFICE PRODUCTS

Mailing Address
P. O. BOX 10846

City: CHANTILLY | State: VA | Zip Code: 20153-0846

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16202283.84

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.48		4.32		10.80

Transaction ID: H4-75414

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4263.55		3297.33		7560.88

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
GUERNSEY OFFICE PRODUCTS

Mailing Address
P. O. BOX 10846

City: CHANTILLY | State: VA | Zip Code: 20153-0846

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16202329.28

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.26		18.18		45.44

Transaction ID: H4-75415

A. Full Name (Last, First, Middle Initial)
GUERNSEY OFFICE PRODUCTS

Mailing Address
P. O. BOX 10846

City: CHANTILLY | State: VA | Zip Code: 20153-0846

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16203737.70

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
845.05		563.37		1408.42

Transaction ID: H4-75416

A. Full Name (Last, First, Middle Initial)
GUERNSEY OFFICE PRODUCTS

Mailing Address
P. O. BOX 10846

City: CHANTILLY | State: VA | Zip Code: 20153-0846

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16203889.70

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
91.20		60.80		152.00

Transaction ID: H4-75417

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
963.51		642.35		1605.86

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
GUERNSEY OFFICE PRODUCTS

Mailing Address
P. O. BOX 10846

City: CHANTILLY | State: VA | Zip Code: 20153-0846

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16204080.41

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
114.43		76.28		190.71

Transaction ID: H4-75418

A. Full Name (Last, First, Middle Initial)
HARRIMAN COMMUNICATIONS CENTER

Mailing Address
430 SOUTH CAPITOL STREET, SW

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

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Printing Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16179058.09

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.69		23.79		59.48

Transaction ID: H4-75379

A. Full Name (Last, First, Middle Initial)
HARRIMAN COMMUNICATIONS CENTER

Mailing Address
430 SOUTH CAPITOL STREET, SW

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

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Printing Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16179837.88

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
467.75		311.84		779.59

Transaction ID: H4-75380

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
617.87		411.91		1029.78

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
HARRIMAN COMMUNICATIONS CENTER

Mailing Address
430 SOUTH CAPITOL STREET, SW

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

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Printing Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16179996.31

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
95.18		63.45		158.63

Transaction ID: H4-75381

A. Full Name (Last, First, Middle Initial)
HYATT REGENCY WASHINGTON ON CAPITOL HILL

Mailing Address
400 NEW JERSEY AVE.

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

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Press Office Rental

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1296313.19

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1173.00		3927.00		5100.00

Transaction ID: H4-75402

A. Full Name (Last, First, Middle Initial)
GERARD KAVANAUGH

Mailing Address
707 SOUTH LEE STREET

City: ALEXANDRIA | State: VA | Zip Code: 22314

IND

Purpose/Event: 2001ADM

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16342871.49

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
444.23		296.15		740.38

Transaction ID: H4-75443

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1712.41		4286.60		5999.01

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6164 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
GERARD KAVANAUGH

Mailing Address
707 SOUTH LEE STREET

City: ALEXANDRIA | State: VA | Zip Code: 22314

Purpose/Event: 2001ADM

Category/Type: IND

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16342838.03

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-20.08		-13.38		-33.46

Transaction ID: H4-75444

A. Full Name (Last, First, Middle Initial)
GERARD KAVANAUGH

Mailing Address
707 SOUTH LEE STREET

City: ALEXANDRIA | State: VA | Zip Code: 22314

Purpose/Event: 2001ADM

Category/Type: IND

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16342255.21

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-349.69		-233.13		-582.82

Transaction ID: H4-75445

A. Full Name (Last, First, Middle Initial)
GERARD KAVANAUGH

Mailing Address
707 SOUTH LEE STREET

City: ALEXANDRIA | State: VA | Zip Code: 22314

Purpose/Event: 2001ADM

Category/Type: IND

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16342131.11

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-74.46		-49.64		-124.10

Transaction ID: H4-75446

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-444.23		-296.15		-740.38

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
GERARD KAVANAUGH

Mailing Address
707 SOUTH LEE STREET

City: ALEXANDRIA | State: VA | Zip Code: 22314

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 16343555.34

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
854.54		569.69		1424.23

Transaction ID: H4-75447

A. Full Name (Last, First, Middle Initial)
MARYLAND CHILD SUPPORT ACCOUNT

Mailing Address
P. O. BOX 17396

City: BALTIMORE | State: MD | Zip Code: 21297-1396

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Payroll Garnishment

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 16336800.89

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
55.39		36.92		92.31

Transaction ID: H4-75422

A. Full Name (Last, First, Middle Initial)
MARYLAND CHILD SUPPORT ACCOUNT

Mailing Address
P. O. BOX 17396

City: BALTIMORE | State: MD | Zip Code: 21297-1396

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Payroll Garnishment

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 16337070.99

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
162.00		108.00		270.00

Transaction ID: H4-75423

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1071.93		714.61		1786.54

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
DSI COLLECTION SERVICES, INC
Mailing Address
5626 FRANTZ ROAD P.O. BOX 9064-WWU
City: DUBLIN State: OH Zip Code: 43017
Purpose/Event: 2001ADM
Description: Payroll Garnishment
ORG — Category/Type

Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 16337451.47
Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.70		33.80		84.50

Transaction ID: H4-75425

A. Full Name (Last, First, Middle Initial)
David Outlaw
Mailing Address
307 S STREET NE
City: WASHINGTON State: DC Zip Code: 20002
Purpose/Event: 2001ADM
Description: Legal Consulting Fees
IND — Category/Type

Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 16204352.41
Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
163.20		108.80		272.00

Transaction ID: H4-75419

A. Full Name (Last, First, Middle Initial)
PETER D. HART RESEARCH ASSOC,
Mailing Address
1724 CONNECTICUT AVE, N.W
City: WASHINGTON State: DC Zip Code: 20009
Purpose/Event: 2001ADM
Description: Political Consulting Fees
ORG — Category/Type

Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 16194543.98
Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7800.00		5200.00		13000.00

Transaction ID: H4-75390

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8013.90		5342.60		13356.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
SELF STORAGE PLUS

Mailing Address
2520 OAKVILLE STREET

City: ALEXANDRIA | State: VA | Zip Code: 22301

Purpose/Event: 2001ADM

Description: Office Expenses

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 16180445.31

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
192.00		128.00		320.00

Transaction ID: H4-75384

A. Full Name (Last, First, Middle Initial)
SELF STORAGE PLUS

Mailing Address
2520 OAKVILLE STREET

City: ALEXANDRIA | State: VA | Zip Code: 22301

Purpose/Event: 2001ADM

Description: Office Expenses

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 16180548.98

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
62.20		41.47		103.67

Transaction ID: H4-75385

A. Full Name (Last, First, Middle Initial)
SELF STORAGE PLUS

Mailing Address
2520 OAKVILLE STREET

City: ALEXANDRIA | State: VA | Zip Code: 22301

Purpose/Event: 2001ADM

Description: Office Expenses

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 16180868.98

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
192.00		128.00		320.00

Transaction ID: H4-75386

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
446.20		297.47		743.67

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
SELF STORAGE PLUS
Mailing Address
2520 OAKVILLE STREET
City: ALEXANDRIA State: VA Zip Code: 22301
ORG
Purpose/Event: 2001ADM
Category/Type
Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date 16181218.88
Date 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
210.00		140.00		350.00

Transaction ID: H4-75387

A. Full Name (Last, First, Middle Initial)
SELF STORAGE PLUS
Mailing Address
2520 OAKVILLE STREET
City: ALEXANDRIA State: VA Zip Code: 22301
ORG
Purpose/Event: 2001ADM
Category/Type
Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date 16181543.88
Date 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		130.00		325.00

Transaction ID: H4-75388

A. Full Name (Last, First, Middle Initial)
SELF STORAGE PLUS
Mailing Address
2520 OAKVILLE STREET
City: ALEXANDRIA State: VA Zip Code: 22301
ORG
Purpose/Event: 2001EV2
Category/Type
Description: Office Expenses

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date 1296776.09
Date 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
106.47		356.43		462.90

Transaction ID: H4-75420

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
511.47		626.43		1137.90

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
SELF STORAGE PLUS

Mailing Address
2520 OAKVILLE STREET

City: ALEXANDRIA | State: VA | Zip Code: 22301

Purpose/Event: 2001EV2

Description: Office Expenses

ORG

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1297238.89

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
106.47		356.43		462.90

Transaction ID: H4-75421

A. Full Name (Last, First, Middle Initial)
SOUTHWESTERN BELL

Mailing Address
P O BOX 650495

City: DALLAS | State: TX | Zip Code: 75265-0495

Purpose/Event: 2001ADM

Description: Telephone

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16189743.44

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.11		22.74		56.85

Transaction ID: H4-75405

A. Full Name (Last, First, Middle Initial)
MARK N. SPENGLER

Mailing Address
1821 16TH STREET NW, #105

City: WASHINGTON | State: DC | Zip Code: 20009

Purpose/Event: 2001ADM

Description: Travel Expenses

IND

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 162298805.41

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.80		21.20		53.00

Transaction ID: H4-75440

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
172.38		400.37		572.75

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6170 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
MARK N. SPENGLER

Mailing Address
1821 16TH STREET NW, #105

City: WASHINGTON | State: DC | Zip Code: 20009

IND

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16229869.41

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.40		25.60		64.00

Transaction ID: H4-75441

A. Full Name (Last, First, Middle Initial)
Robert Scher

Mailing Address
15 SIXTH ST SE

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

IND

Purpose/Event: 2001ADM

Category/Type

Description: Payroll Garnishment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16337366.97

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
177.59		118.39		295.98

Transaction ID: H4-75424

A. Full Name (Last, First, Middle Initial)
Michele W. Singer

Mailing Address
1826 Vermont St. #2

City: Washington | State: DC | Zip Code: 20009

IND

Purpose/Event: 2001EV2

Category/Type

Description: Travel Expenses

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1303038.52

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.00		36.84		47.84

Transaction ID: H4-75438

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
226.99		180.83		407.82

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6171 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Patricia Smith

Mailing Address
P. O. BOX 50641

City: ARLINGTON | State: VA | Zip Code: 22205

IND

Purpose/Event: 2001EV2

Category/Type

Description: Entertainment Cost

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1309171.68

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
122.17		408.99		531.16

Transaction ID: H4-75438

A. Full Name (Last, First, Middle Initial)
TRUST SERVICES

Mailing Address
C/O BANK OF NORTH DAKOTA/400 EAST MAIN AVE BOX 5596

City: BISMARCK | State: ND | Zip Code: 58501

ORG

Purpose/Event: 2001ADM

Category/Type

Description: 401K Loan

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16337592.33

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
84.52		56.34		140.86

Transaction ID: H4-75426

A. Full Name (Last, First, Middle Initial)
TRUST SERVICES

Mailing Address
C/O BANK OF NORTH DAKOTA/400 EAST MAIN AVE BOX 5596

City: BISMARCK | State: ND | Zip Code: 58501

ORG

Purpose/Event: 2001ADM

Category/Type

Description: 401K Loan

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16337626.09

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.28		13.50		33.78

Transaction ID: H4-75427

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
226.95		478.83		705.78

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6172 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
TRUST SERVICES

Mailing Address
C/O BANK OF NORTH DAKOTA/400 EAST MAIN AVE BOX 5598

City	State	Zip Code	
BISMARCK	ND	58501	ORG

Purpose/Event: 2001ADM

Category/Type

Description: 401K Plan

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16341856.11

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2538.01		1692.01		4230.02

Transaction ID: H4-75428

A. Full Name (Last, First, Middle Initial)
TRUST SERVICES

Mailing Address
C/O BANK OF NORTH DAKOTA/400 EAST MAIN AVE BOX 5598

City	State	Zip Code	
BISMARCK	ND	58501	ORG

Purpose/Event: 2001EV2

Category/Type

Description: 401K Plan

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1310484.44

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
132.25		442.75		575.00

Transaction ID: H4-75429

A. Full Name (Last, First, Middle Initial)
UNITED PARCEL SERVICE

Mailing Address
P.O. BOX 7247-0244

City	State	Zip Code	
PHILADELPHIA	PA	19170-0001	ORG

Purpose/Event: 2001ADM

Category/Type

Description: Express Mail Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16195411.32

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
443.00		295.34		738.34

Transaction ID: H4-75393

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3113.26		2430.10		5543.36

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
UNITED PARCEL SERVICE
Mailing Address
P.O. BOX 7247-0244
City: PHILADELPHIA State: PA Zip Code: 19170-0001
ORG
Purpose/Event: 2001EV2
Category/Type
Description: Express Mail Service

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1290884.64

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
102.61		343.54		446.15

Transaction ID: H4-75394

A. Full Name (Last, First, Middle Initial)
UNITED PARCEL SERVICE
Mailing Address
P.O. BOX 7247-0244
City: PHILADELPHIA State: PA Zip Code: 19170-0001
ORG
Purpose/Event: 2001ADM
Category/Type
Description: Express Mail Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16189620.86

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2525.78		1683.86		4209.64

Transaction ID: H4-75395

A. Full Name (Last, First, Middle Initial)
UNITED PARCEL SERVICE
Mailing Address
P.O. BOX 7247-0244
City: PHILADELPHIA State: PA Zip Code: 19170-0001
ORG
Purpose/Event: 2001EV2
Category/Type
Description: Express Mail Service

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1291213.19

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
75.57		252.98		328.55

Transaction ID: H4-75396

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2703.96		2280.38		4984.34

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
US EXPRESS COURIER SERVICES

Mailing Address
9301 PEPPERCORN PLACE

City: LARGO | State: MD | Zip Code: 20774

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Express Mail Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16194672.88

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
77.40		51.60		129.00

Transaction ID: H4-75391

A. Full Name (Last, First, Middle Initial)
US EXPRESS COURIER SERVICES

Mailing Address
9301 PEPPERCORN PLACE

City: LARGO | State: MD | Zip Code: 20774

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Express Mail Service

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1290438.49

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.40		44.88		58.28

Transaction ID: H4-75392

A. Full Name (Last, First, Middle Initial)
Esquire Robert D. Wagman

Mailing Address
51 MONROE STREET STE 600

City: ROCKVILLE | State: MD | Zip Code: 20850

IND

Purpose/Event: 2001ADM

Category/Type

Description: Payroll Garnishment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16341931.11

Date: 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.00		30.00		75.00

Transaction ID: H4-75431

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
135.80		126.48		262.28

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Wanda Renee Wheeler

Mailing Address
7358 Shady Glen Terrace

City	State	Zip Code	
Seat Pleasant	MD	20743	IND

Purpose/Event: 2001ADM
Category/Type
Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 16342131.11

Date 05 24 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
120.00		80.00		200.00

Transaction ID: H4-75442

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City	State	Zip Code	
LOUISVILLE	KY	40290-1006	ORG

Purpose/Event: 2001ADM
Category/Type
Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 16409004.24

Date 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10006.49		6670.99		16677.48

Transaction ID: H4-75638

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City	State	Zip Code	
LOUISVILLE	KY	40290-1006	ORG

Purpose/Event: 2001EV2
Category/Type
Description: Tax Payment

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 1321489.70

Date 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
905.15		3030.27		3935.42

Transaction ID: H4-75639

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11031.64		9781.26		20812.90

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6176 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 16412904.62

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2340.23		1560.15		3900.38

Transaction ID: H4-75640

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[ ] Admin./Voter Drive
[X] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 1322410.08

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
211.69		708.69		920.38

Transaction ID: H4-75641

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 16460876.45

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28783.10		19188.73		47971.83

Transaction ID: H4-75642

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31335.02		21457.57		52792.59

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1332724.80

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2372.39		7942.33		10314.72

Transaction ID: H4-75643

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16478716.38

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10703.96		7135.97		17839.93

Transaction ID: H4-75644

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1336440.87

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
854.70		2861.37		3716.07

Transaction ID: H4-75645

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13931.05		17939.67		31870.72

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Payroll Taxes

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16500387.63

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13002.75		8668.50		21671.25

Transaction ID: H4-75646

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Payroll Taxes

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1341650.89

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1198.33		4011.79		5210.12

Transaction ID: H4-75647

A. Full Name (Last, First, Middle Initial)
Bartholomew Accosta

Mailing Address
5448 Nevada Ave., NW

City: Washington | State: DC | Zip Code: 20015

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16561210.79

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1230.55		820.36		2050.91

Transaction ID: H4-75480

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15431.63		13500.65		28932.28

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2200 19th St., NW #703

City: Washington | State: DC | Zip Code: 20009

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16575192.47

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
947.81		631.87		1579.68

Transaction ID: H4-75481

A. Full Name (Last, First, Middle Initial)
DANIELE L. BAIERLEIN

Mailing Address
1301 20TH ST NW APT 904

City: WASHINGTON | State: DC | Zip Code: 20036

IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1311205.52

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
165.85		555.23		721.08

Transaction ID: H4-75484

A. Full Name (Last, First, Middle Initial)
IWONA BARTON-SMITH

Mailing Address
7754 FINNS LANE #C1

City: LANHAM | State: MD | Zip Code: 20706

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16345645.31

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
600.79		400.52		1001.31

Transaction ID: H4-75485

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1714.45		1587.62		3302.07

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6160 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
ELIZABETH E BAYLOR

Mailing Address
2100 CONNECTICUT AVE NW #401

City: WASHINGTON | State: DC | Zip Code: 20008

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16537115.69

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
537.05		358.04		895.09

Transaction ID: H4-75486

A. Full Name (Last, First, Middle Initial)
RICHARD Q. BOYLAN

Mailing Address
174 WASHINGTON STREET #3A

City: JERSEY CITY | State: NJ | Zip Code: 07302

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16558046.86

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1044.11		696.08		1740.19

Transaction ID: H4-75494

A. Full Name (Last, First, Middle Initial)
ERICA BROOKS

Mailing Address
676 4TH ST NE #205

City: WASHINGTON | State: DC | Zip Code: 20002

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16596376.57

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
949.21		632.80		1582.01

Transaction ID: H4-75497

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2530.37		1686.92		4217.29

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6161 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
5824 Inman Park Circle #110

City: Rockville | State: MD | Zip Code: 20852

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16363064.11

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1280.86		853.90		2134.76

Transaction ID: H4-75482

A. Full Name (Last, First, Middle Initial)
Eric Beane

Mailing Address
1520 16th St. NW #404

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16618269.10

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
708.38		472.25		1180.63

Transaction ID: H4-75487

A. Full Name (Last, First, Middle Initial)
Mikhail Belgorodsky

Mailing Address
4977 Battery Lane Apt. 517

City: Bethesda | State: MD | Zip Code: 20814

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16502332.51

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1166.93		777.95		1944.88

Transaction ID: H4-75488

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3156.17		2104.10		5260.27

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Stephanie L. Berger

Mailing Address
2902 Porter St., NW, #40

City: Washington | State: DC | Zip Code: 20008

Purpose/Event: 2001EV2

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1343957.18

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
530.42		1775.77		2306.19

Transaction ID: H4-75489

A. Full Name (Last, First, Middle Initial)
Joachim Bergmann

Mailing Address
2702 WISCONSIN AVENUE NW B-6

City: Washington | State: DC | Zip Code: 20007

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16576596.20

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
842.24		561.49		1403.73

Transaction ID: H4-75490

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

Mailing Address
4604 Lambert Place

City: Alexandria | State: VA | Zip Code: 22311

Purpose/Event: 2001EV2

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1346262.88

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
530.31		1775.39		2305.70

Transaction ID: H4-75491

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1902.97		4112.65		6015.62

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
4604 Lambert Place

City	State	Zip Code	
Alexandria	VA	22311	IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 1347047.85

Date M D Y 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
180.54		604.43		784.97

Transaction ID: H4-75492

A. Full Name (Last, First, Middle Initial)
Robert W. Blunt

Mailing Address
629 G Street SW

City	State	Zip Code	
Washington	DC	20024	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 16347525.36

Date M D Y 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
538.06		358.71		896.77

Transaction ID: H4-75493

A. Full Name (Last, First, Middle Initial)
Jessica D. Bridda

Mailing Address
2111 Jefferson Davis Hwy Apt. 710 S

City	State	Zip Code	
Arlington	VA	22202	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 16554995.97

Date M D Y 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
575.38		383.59		958.97

Transaction ID: H4-75498

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1293.98		1346.73		2640.71

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Leslie A. Brown

Mailing Address
800 4th Street, SW #518 S.

City: Washington | State: DC | Zip Code: 20024

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16621727.85

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
727.91		485.28		1213.19

Transaction ID: H4-75498

A. Full Name (Last, First, Middle Initial)
William P. Burke

Mailing Address
2700 Connecticut Ave, Apt. 707

City: Washington | State: DC | Zip Code: 20008

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16364601.47

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
922.42		614.94		1537.36

Transaction ID: H4-75499

A. Full Name (Last, First, Middle Initial)
Deviale Burnette

Mailing Address
14028 VISTA DRIVE #76A

City: LAUREL | State: MD | Zip Code: 20707

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16515740.18

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
516.43		344.28		860.71

Transaction ID: H4-75500

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2166.76		1444.50		3611.26

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
1320 Vermont Ave., NW

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: 2001EV2

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1312270.60

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
244.97		820.11		1065.08

Transaction ID: H4-75501

A. Full Name (Last, First, Middle Initial)
Maria T. Cardona

Mailing Address
1837 Biltmore Street NW Apt B

City: Washington | State: DC | Zip Code: 20009

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16368181.13

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2147.80		1431.86		3579.66

Transaction ID: H4-75502

A. Full Name (Last, First, Middle Initial)
Elizabeth Chandler

Mailing Address
3905 Huntington St., NW

City: Washington | State: DC | Zip Code: 20015

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16546533.56

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
778.68		519.12		1297.80

Transaction ID: H4-75503

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3171.45		2771.09		5942.54

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Daniel F. Chavez

Mailing Address
12900 Cinnamon Oaks Ct.

City	State	Zip Code	
Herndon	VA	20171	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16578948.52

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1411.39		940.93		2352.32

Transaction ID: H4-75505

A. Full Name (Last, First, Middle Initial)
Joshua Chervin

Mailing Address
2745 29th St., NW #319

City	State	Zip Code	
Washington	DC	20008	IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1348052.57

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
231.09		773.63		1004.72

Transaction ID: H4-75506

A. Full Name (Last, First, Middle Initial)
Claudette R. Child

Mailing Address
10010 Highland View

City	State	Zip Code	
Fort Washington	MD	20744	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16536220.60

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1102.72		735.15		1837.87

Transaction ID: H4-75507

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2745.20		2449.71		5194.91

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
EMILY L. DYER

Mailing Address
922 24th Street, NW, #420

City: Washington | State: DC | Zip Code: 20037

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1349295.48

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
285.87		957.04		1242.91

Transaction ID: H4-75514

A. Full Name (Last, First, Middle Initial)
Megan K Damiano

Mailing Address
1830 N. Kirkwood Place

City: Arlington | State: VA | Zip Code: 22201

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16538024.52

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
545.30		363.53		908.83

Transaction ID: H4-75508

A. Full Name (Last, First, Middle Initial)
Clarence Jr. Davis

Mailing Address
1220 East West Hwy

City: Silver Spring | State: MD | Zip Code: 20910

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1312935.39

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
152.90		511.89		664.79

Transaction ID: H4-75509

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
984.07		1832.46		2816.53

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Erica DeVos

Mailing Address
3411 29th ST. NW #2

City: Washington | State: DC | Zip Code: 20008

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16556306.77

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
786.48		524.32		1310.80

Transaction ID: H4-75510

A. Full Name (Last, First, Middle Initial)
Clay L. Doherty

Mailing Address
299 Cameron Station Blvd.

City: Alexandria | State: VA | Zip Code: 22304

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1314188.07

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
288.12		964.56		1252.68

Transaction ID: H4-75512

A. Full Name (Last, First, Middle Initial)
Randal B. Dresser

Mailing Address
3415 Elsa Ave.

City: Waldorf | State: MD | Zip Code: 20603

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16504933.14

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1560.38		1040.25		2600.63

Transaction ID: H4-75513

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2634.98		2529.13		5164.11

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Alecia J. Dyer

Mailing Address
914 North Carolina Ave, SE #1

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

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16355661.27

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1023.36		682.24		1705.60

Transaction ID: H4-75515

A. Full Name (Last, First, Middle Initial)
ASHELEIGH-MICHAEL FOLEY

Mailing Address
7602 LEDFORD ST. #202

City: FALLS CHURCH | State: VA | Zip Code: 22043

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16561810.69

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
359.94		239.96		599.90

Transaction ID: H4-75519

A. Full Name (Last, First, Middle Initial)
William N. Fedarspiel

Mailing Address
4476 Raleigh Ave #302

City: Alexandria | State: VA | Zip Code: 22304

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16538999.78

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
585.16		390.10		975.26

Transaction ID: H4-75516

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1968.46		1312.30		3280.76

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Ann Fishman

Mailing Address
10212 Windsor View

City: Potomac | State: MD | Zip Code: 20854

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 16589132.40

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1123.15		748.76		1871.91

Transaction ID: H4-75517

A. Full Name (Last, First, Middle Initial)
Alyce Flakes

Mailing Address
1820 Marshall St.

City: Little Rock | State: AR | Zip Code: 72202

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 16384330.31

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
610.27		406.84		1017.11

Transaction ID: H4-75518

A. Full Name (Last, First, Middle Initial)
Eric A. Foley

Mailing Address
4858 W. Braddock Rd., #104

City: Alexandria | State: VA | Zip Code: 22311

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 16563070.91

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
756.13		504.09		1260.22

Transaction ID: H4-75520

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2489.55		1659.69		4149.24

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
William G. French

Mailing Address
4545 Connecticut Ave NW, Ste 1017

City: Washington | State: DC | Zip Code: 20008

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16506979.69

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1227.93		818.62		2046.55

Transaction ID: H4-75521

A. Full Name (Last, First, Middle Initial)
HAROLD J. GIST

Mailing Address
P.O. BOX 75739

City: WASHINGTON | State: DC | Zip Code: 20013

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16372617.31

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1615.61		1077.07		2692.68

Transaction ID: H4-75527

A. Full Name (Last, First, Middle Initial)
GABRIELLE M. GUEVARA

Mailing Address
2200 COLUMBIA PIKE #1102

City: ARLINGTON | State: VA | Zip Code: 22204

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1350591.77

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
161.62		541.08		702.70

Transaction ID: H4-75531

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3005.16		2436.77		5441.93

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Maria Luisa Galdo

Mailing Address
7002 Cold Spring Ln.

City: Alexandria | State: VA | Zip Code: 22306

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16517873.80

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1280.17		853.45		2133.62

Transaction ID: H4-75522

A. Full Name (Last, First, Middle Initial)
Michael Gantz

Mailing Address
11508 Howard Drive

City: Silver Spring | State: MD | Zip Code: 20902

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16519194.59

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
792.47		528.32		1320.79

Transaction ID: H4-75523

A. Full Name (Last, First, Middle Initial)
Nadia Garnett

Mailing Address
3942 RIDGE VIEW COURT #201

City: LAKE RIDGE | State: VA | Zip Code: 22192

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16390355.09

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
645.45		430.30		1075.75

Transaction ID: H4-75524

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2718.09		1812.07		4530.16

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Eureka Gilkey

Mailing Address
930 M Street, NW #804

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

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16369136.38

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
573.15		382.10		955.25

Transaction ID: H4-75525

A. Full Name (Last, First, Middle Initial)
Andrew L. Goldberg

Mailing Address
3003 Van Ness St, NW Apt. W-612

City: Washington | State: DC | Zip Code: 20008

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16600077.30

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
566.94		377.96		944.90

Transaction ID: H4-75528

A. Full Name (Last, First, Middle Initial)
Oscar S. Grajales

Mailing Address
1718 P St., NW

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1349889.07

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
136.53		457.06		593.59

Transaction ID: H4-75529

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1276.62		1217.12		2493.74

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Kelle Green

Mailing Address
2868 RTE. 73 NORTH

City: MAPLE SHADE | State: NJ | Zip Code: 08052

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16597260.49

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
530.35		353.57		883.92

Transaction ID: H4-75530

A. Full Name (Last, First, Middle Initial)
Saurabh Gupta

Mailing Address
1739 Park Rd., NW

City: Washington | State: DC | Zip Code: 20010

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16539814.75

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
488.98		325.99		814.97

Transaction ID: H4-75532

A. Full Name (Last, First, Middle Initial)
AUDREY TAYSE HAYNES

Mailing Address
P. O. BOX 168

City: FRANKFORT | State: KY | Zip Code: 40602

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16605530.69

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1679.07		1119.38		2798.45

Transaction ID: H4-75538

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2698.40		1798.94		4497.34

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
BENJAMIN S. HOLZER

Mailing Address
1332 VERMONT AVE NW APT 3R

City	State	Zip Code	
WASHINGTON	DC	20005	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16540654.78

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
504.02		336.01		840.03

Transaction ID: H4-75541

A. Full Name (Last, First, Middle Initial)
Veronica C. Hairston

Mailing Address
8128 Loving Forest Court

City	State	Zip Code	
Springfield	VA	22153	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16529674.63

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1208.62		805.75		2014.37

Transaction ID: H4-75533

A. Full Name (Last, First, Middle Initial)
Franklin Hall

Mailing Address
624 NORTH EDISON ST

City	State	Zip Code	
ARLINGTON	VA	22205	IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1351405.53

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
187.18		626.60		813.78

Transaction ID: H4-75534

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1899.80		1768.36		3668.16

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Wendy A. Hartman

Mailing Address
305 Burnside St.

City: Annapolis | State: MD | Zip Code: 21403

IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1353026.84

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
372.92		1248.49		1621.41

Transaction ID: H4-75535

A. Full Name (Last, First, Middle Initial)
Megan J. Hedman

Mailing Address
2280 Cathedral Ave. NW #B

City: Washington | State: DC | Zip Code: 20008

IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1371795.71

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
372.31		1246.45		1618.76

Transaction ID: H4-75537

A. Full Name (Last, First, Middle Initial)
Russell Harry

Mailing Address
4005 Queensbury Road

City: Hyattsville | State: MD | Zip Code: 20782

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16507790.33

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
486.36		324.28		810.64

Transaction ID: H4-75538

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1231.61		2819.20		4050.81

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Richard W. Hess

Mailing Address
2100 19th St., NW #208

City: Washington | State: DC | Zip Code: 20009

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16564255.89

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
711.05		474.03		1185.08

Transaction ID: H4-75539

A. Full Name (Last, First, Middle Initial)
Sean Hings

Mailing Address
1223 Maryland Ave.

City: Washington | State: DC | Zip Code: 20002

IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1353930.52

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
207.82		695.76		903.58

Transaction ID: H4-75540

A. Full Name (Last, First, Middle Initial)
Dana Howell

Mailing Address
906 Jefferson St., #1

City: Alexandria | State: VA | Zip Code: 22314

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16520912.00

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1030.45		686.96		1717.41

Transaction ID: H4-75542

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1949.32		1856.75		3806.07

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
ROCHESTER M. JOHNSON

Mailing Address
5000 WASHINGTON BLVD

City: ARLINGTON | State: VA | Zip Code: 22205

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16349306.45

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1068.65		712.44		1781.09

Transaction ID: H4-75545

A. Full Name (Last, First, Middle Initial)
Robert James

Mailing Address
350 Cloudes Mill Drive

City: Alexandria | State: VA | Zip Code: 22304

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16373838.76

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
732.87		488.58		1221.45

Transaction ID: H4-75543

A. Full Name (Last, First, Middle Initial)
Kevin L. Jefferson

Mailing Address
572 Wilson Bridge Dr., #D1

City: Oxon Hill | State: MD | Zip Code: 20745

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16623905.30

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1306.47		870.98		2177.45

Transaction ID: H4-75544

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3107.99		2072.00		5179.99

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Brenda R. Johnson

Mailing Address
5527 Rollin Lane

City: Capitol Heights | State: MD | Zip Code: 20743

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16530995.20

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
792.34		528.23		1320.57

Transaction ID: H4-75546

A. Full Name (Last, First, Middle Initial)
Geneva C. Jones

Mailing Address
6711 Weston Ave.

City: Seat Pleasant | State: MD | Zip Code: 20027

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16601179.86

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
661.60		441.06		1102.66

Transaction ID: H4-75547

A. Full Name (Last, First, Middle Initial)
ARIEL KASTNER

Mailing Address
1825 NEW HAMPSHIRE AVE NW

City: WASHINGTON | State: DC | Zip Code: 20009

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16350167.16

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
516.43		344.28		860.71

Transaction ID: H4-75548

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1970.37		1313.57		3283.94

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Douglas P. Kelly

Mailing Address
109 13TH ST SE

City: Washington | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16510149.24

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1415.35		943.56		2358.91

Transaction ID: H4-75549

A. Full Name (Last, First, Middle Initial)
Dana Kennedy

Mailing Address
1409 15th St., N.W. Apt.#22

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16580130.47

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
709.17		472.78		1181.95

Transaction ID: H4-75550

A. Full Name (Last, First, Middle Initial)
Stacy R. Kerr

Mailing Address
316 2nd St, SE

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

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16369924.83

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
472.95		315.30		788.25

Transaction ID: H4-75552

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2597.47		1731.64		4329.11

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6201 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Julie J. Kim

Mailing Address
1008 East Capitol Street, NE

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

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16611737.66

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
676.61		451.07		1127.68

Transaction ID: H4-75553

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

Mailing Address
3100 Connecticut Ave.

City: Washington | State: DC | Zip Code: 20008

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1354995.58

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
244.96		820.10		1065.06

Transaction ID: H4-75554

A. Full Name (Last, First, Middle Initial)
Susan Klingberg

Mailing Address
139 ELM STREET #3

City: SOMERVILLE | State: MA | Zip Code: 02144

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1356159.84

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
267.73		896.33		1164.06

Transaction ID: H4-75555

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1189.30		2167.50		3356.80

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6202 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
8009 Rock Cliff Lane Apt. P

City: Alexandria State: VA Zip Code: 22315

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16625077.86

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
703.60		469.06		1172.66

Transaction ID: H4-75556

A. Full Name (Last, First, Middle Initial)
Lisa J. Kohnke

Mailing Address
333 2nd St., NE Apt. 403

City: Washington State: DC Zip Code: 20002

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16606187.11

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
513.85		342.57		856.42

Transaction ID: H4-75557

A. Full Name (Last, First, Middle Initial)
NICHOLAS A. LEIBHAM

Mailing Address
1334 RIGGS ST. NW

City: WASHINGTON State: DC Zip Code: 20009

IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1357480.75

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
299.26		1001.85		1301.11

Transaction ID: H4-75560

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1516.71		1813.48		3330.19

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6203 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
BRIDGET LEININGER

Mailing Address
215 CONSTITUTION AVE., NW #506

City: WASHINGTON | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16612955.75

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
730.85		487.24		1218.09

Transaction ID: H4-75581

A. Full Name (Last, First, Middle Initial)
ROBERT LEONARD

Mailing Address
6704 INGRAHAM STREET

City: RIVERDALE | State: MD | Zip Code: 20737

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16531898.58

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
542.03		361.35		903.38

Transaction ID: H4-75582

A. Full Name (Last, First, Middle Initial)
Hoa Ladinh

Mailing Address
5733 So. 3rd St.

City: Arlington | State: VA | Zip Code: 22204

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16344644.00

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
653.20		435.46		1088.66

Transaction ID: H4-75558

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1926.08		1284.05		3210.13

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6204 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Christina H. Lee

Mailing Address
4400 East-West Hwy Apt. 715

City: Bethesda State: MD Zip Code: 22204

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16565201.06

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
567.04		378.03		945.07

Transaction ID: H4-75559

A. Full Name (Last, First, Middle Initial)
Dorthea S. Leonard

Mailing Address
6704 Ingraham St.

City: Riverdale State: MD Zip Code: 20737

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16521640.34

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
437.00		291.34		728.34

Transaction ID: H4-75563

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

Mailing Address
19 Norwick Circle

City: Timonium State: MD Zip Code: 21093

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16351012.07

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
506.95		337.96		844.91

Transaction ID: H4-75564

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1510.99		1007.33		2518.32

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Kimberlin L. Love

Mailing Address
1000 6th St S.W.

City: Washington | State: DC | Zip Code: 20024

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16566209.42

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
605.02		403.34		1008.36

Transaction ID: H4-75585

A. Full Name (Last, First, Middle Initial)
David M. Lulkin

Mailing Address
9016 Samoset Trail

City: Skokie | State: IL | Zip Code: 60076

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1358327.43

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
199.34		667.34		866.68

Transaction ID: H4-75586

A. Full Name (Last, First, Middle Initial)
MICHAEL MAYER

Mailing Address
5 TERRACE COURT, NE

City: WASHINGTON | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16541385.72

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
426.56		284.38		710.94

Transaction ID: H4-75572

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1230.92		1355.06		2585.98

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
ANA M. MA

Mailing Address
5445 30th Place, NW

City: Washington | State: DC | Zip Code: 20015

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16581512.80

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
829.40		552.93		1382.33

Transaction ID: H4-75587

A. Full Name (Last, First, Middle Initial)
NATASHA A. MCMAHAN

Mailing Address
638 1/2 I STREET, S.E.

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

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16385690.58

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
816.16		544.11		1360.27

Transaction ID: H4-75576

A. Full Name (Last, First, Middle Initial)
Joe Mancuso

Mailing Address
10613 GOOD SPRING AVE

City: GREAT FALLS | State: VA | Zip Code: 22066

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16581695.42

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
109.57		73.05		182.62

Transaction ID: H4-75568

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1755.13		1170.09		2925.22

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6207 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Heather Marabeti

Mailing Address
112 Diddle Drive

City: Henersonville | State: TN | Zip Code: 37075

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16608624.86

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1462.71		975.14		2437.85

Transaction ID: H4-75589

A. Full Name (Last, First, Middle Initial)
Bradley K. Marshall

Mailing Address
2301 N Street, NW #608

City: Washington | State: DC | Zip Code: 20037

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16525276.55

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2181.73		1454.48		3636.21

Transaction ID: H4-75495

A. Full Name (Last, First, Middle Initial)
Dwayne E. Marshall

Mailing Address
4511 23rd Pkwy #608

City: Temple Hills | State: MD | Zip Code: 20748

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16532483.41

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
350.90		233.93		584.83

Transaction ID: H4-75570

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3995.34		2663.55		6658.89

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6208 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Wayne Marshall

Mailing Address
310 F Street, NE

City: Washington | State: DC | Zip Code: 20002

IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1360630.80

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
529.78		1773.59		2303.37

Transaction ID: H4-75571

A. Full Name (Last, First, Middle Initial)
Michael Jr. McClain

Mailing Address
3355 16th St., NW

City: Washington | State: DC | Zip Code: 20010

IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1316545.16

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
132.48		443.52		576.00

Transaction ID: H4-75574

A. Full Name (Last, First, Middle Initial)
Robert N. McLarty

Mailing Address
2121 Tunlaw Road, NW

City: Washington | State: DC | Zip Code: 20007

IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1361432.48

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
184.39		617.29		801.68

Transaction ID: H4-75575

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
846.65		2834.40		3681.05

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Philip McNamara

Mailing Address
1420 N St., NW, Apt. 504

City: Washington | State: DC | Zip Code: 20005

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16559159.88

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
667.75		445.17		1112.92

Transaction ID: H4-75577

A. Full Name (Last, First, Middle Initial)
Cann Erin Mc

Mailing Address
1412 15TH ST, NW APT #5

City: WASHINGTON | State: DC | Zip Code: 20005

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16351855.14

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
505.84		337.23		843.07

Transaction ID: H4-75573

A. Full Name (Last, First, Middle Initial)
Gregory M. Mecher

Mailing Address
220 2nd St, SE Apt. 203

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

IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1362174.24

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
170.60		571.16		741.76

Transaction ID: H4-75578

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1344.19		1353.56		2697.75

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Michael P. Meehan

Mailing Address
209 West Myrtle St.

City: Alexandria | State: VA | Zip Code: 22301

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16569394.24

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1910.89		1273.93		3184.82

Transaction ID: H4-75579

A. Full Name (Last, First, Middle Initial)
Michael A. Milch

Mailing Address
5415 Connecticut Ave NW, #101

City: Washington | State: DC | Zip Code: 20015

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16570103.49

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
425.55		283.70		709.25

Transaction ID: H4-75580

A. Full Name (Last, First, Middle Initial)
Jason D. Miner

Mailing Address
3500 30th St., NW

City: Washington | State: DC | Zip Code: 20008

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16353955.87

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1260.32		840.21		2100.53

Transaction ID: H4-75581

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3596.76		2397.84		5994.60

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6211 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Carolyn M. Moore

Mailing Address
3036 O Street, NW Apt. 1

City: Washington State: DC Zip Code: 20007

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16602532.24

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
811.37		540.91		1352.28

Transaction ID: H4-75582

A. Full Name (Last, First, Middle Initial)
Minyon Moore

Mailing Address
1401 Montague Street, NW

City: Washington State: DC Zip Code: 20011

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16617088.47

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2479.63		1653.09		4132.72

Transaction ID: H4-75583

A. Full Name (Last, First, Middle Initial)
Laurie Moskowitz

Mailing Address
226 E Street, NE

City: Washington State: DC Zip Code: 20002

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16583876.79

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1308.82		872.55		2181.37

Transaction ID: H4-75584

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4599.82		3066.55		7666.37

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6212 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
WENDY NEW

Mailing Address
P. O. BOX 16722

City: ALEXANDRIA | State: VA | Zip Code: 22302

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16610609.88

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1191.01		794.01		1985.02

Transaction ID: H4-75585

A. Full Name (Last, First, Middle Initial)
David Noble

Mailing Address
628 E St, SE #8

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

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16584951.55

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
644.86		429.90		1074.76

Transaction ID: H4-75586

A. Full Name (Last, First, Middle Initial)
DENNIS O'BRIEN

Mailing Address
3324 HIGHLAND PLACE

City: WASHINGTON | State: DC | Zip Code: 20008

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16547487.21

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
572.19		381.46		953.65

Transaction ID: H4-75588

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2408.06		1605.37		4013.43

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6213 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Denise A. Outlaw

Mailing Address
307 S. St., NE #102

City: Washington | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16548421.43

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
560.53		373.69		934.22

Transaction ID: H4-75589

A. Full Name (Last, First, Middle Initial)
JUSTIN M. PASCHAL

Mailing Address
622 ELLIOTT ST. N.E.

City: WASHINGTON | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16549683.17

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
757.04		504.70		1261.74

Transaction ID: H4-75591

A. Full Name (Last, First, Middle Initial)
Haline D. Parks

Mailing Address
1390 Bryant St., NE Apt. 301

City: Washington | State: DC | Zip Code: 20018

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16526312.44

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
621.53		414.36		1035.89

Transaction ID: H4-75590

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1939.10		1292.75		3231.85

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Thomas E. Petrillo

Mailing Address
1201 O Street NW #3

City: Washington | State: DC | Zip Code: 20009

IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1372791.78

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
229.10		766.97		996.07

Transaction ID: H4-75593

A. Full Name (Last, First, Middle Initial)
Lina M. Petty

Mailing Address
311 4th St. SE Apt. 6

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

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16586244.72

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
775.90		517.27		1293.17

Transaction ID: H4-75594

A. Full Name (Last, First, Middle Initial)
Vincent M. Pio

Mailing Address
1384 Edda Lane

City: Anaheim | State: CA | Zip Code: 92802

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16356949.08

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
772.69		515.12		1287.81

Transaction ID: H4-75595

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1777.69		1799.36		3577.05

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6215 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Virginia L. Powell

Mailing Address
16 E. Mahanoy Ave

City: Mahanoy City | State: PA | Zip Code: 17948

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16527660.26

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
808.69		539.13		1347.82

Transaction ID: H4-75596

A. Full Name (Last, First, Middle Initial)
Dean E. Prentice

Mailing Address
7660 Kinder Road

City: Laurel | State: MD | Zip Code: 20723

IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1373667.08

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
201.32		673.98		875.30

Transaction ID: H4-75597

A. Full Name (Last, First, Middle Initial)
Brad A. Duaissar

Mailing Address
1520 16th Street, #404

City: Washington | State: DC | Zip Code: 20036

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16620514.86

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1347.34		898.22		2245.56

Transaction ID: H4-75598

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2357.35		2111.33		4468.68

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
SEAN D. RANKIN

Mailing Address
401 HOLLAND LANE #106

City: ALEXANDRIA | State: VA | Zip Code: 22314

Purpose/Event: 2001EV2

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1315969.16

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
409.65		1371.44		1781.09

Transaction ID: H4-75599

A. Full Name (Last, First, Middle Initial)
Scott A. Jr. Remley

Mailing Address
629 G. St., SW

City: Washington | State: DC | Zip Code: 20024

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16542127.74

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
457.21		304.81		762.02

Transaction ID: H4-75600

A. Full Name (Last, First, Middle Initial)
Elizabeth C. Reynolds

Mailing Address
1815 17th Street, NW #409 Apt. 434

City: Washington | State: DC | Zip Code: 20009

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16543508.23

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
828.29		552.20		1380.49

Transaction ID: H4-75601

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1695.15		2228.45		3923.60

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Monique N. Richardson

Mailing Address
924 Palmer Road #2

City: Fort Washington | State: MD | Zip Code: 20744

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1317554.28

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
232.10		777.02		1009.12

Transaction ID: H4-75602

A. Full Name (Last, First, Middle Initial)
Cynthia J. Rotunno

Mailing Address
531 8th St., NE

City: Washington | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16588686.60

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1465.13		976.75		2441.88

Transaction ID: H4-75603

A. Full Name (Last, First, Middle Initial)
TRACI SIEGEL

Mailing Address
2122 MASSACHUSETTS AVE NW#512

City: WASHINGTON | State: DC | Zip Code: 20008

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1376370.55

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
423.27		1417.02		1840.29

Transaction ID: H4-75607

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2120.50		3170.79		5291.29

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
ANGELA V. SIMPKINS

Mailing Address
1015 NOVA AVENUE

City: CAPITOL HEIGHTS | State: MD | Zip Code: 20743

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16533405.70

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
553.37		368.92		922.29

Transaction ID: H4-75609

A. Full Name (Last, First, Middle Initial)
MARK N. SPENGLER

Mailing Address
1821 16TH STREET NW, #105

City: WASHINGTON | State: DC | Zip Code: 20009

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16590055.93

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
821.60		547.73		1369.33

Transaction ID: H4-75612

A. Full Name (Last, First, Middle Initial)
LAURIE SYMS

Mailing Address
3411 FIDDLERS AVENUE

City: FALLS CHURCH | State: VA | Zip Code: 22044

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1387537.70

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
414.03		1386.10		1800.13

Transaction ID: H4-75618

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1789.00		2302.75		4091.75

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Wendy J. Samelson

Mailing Address
1627 CONN. AVE NW #4

City: WASHINGTON | State: DC | Zip Code: 20009

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 16392326.76

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
582.13		388.09		970.22

Transaction ID: H4-75604

A. Full Name (Last, First, Middle Initial)
Lee A. Satterfield

Mailing Address
1920 47th St, NW

City: Washington | State: DC | Zip Code: 20007

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 16360765.51

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2289.86		1526.57		3816.43

Transaction ID: H4-75605

A. Full Name (Last, First, Middle Initial)
Rodney Shelton

Mailing Address
1314 1/2 Wallach Pl N.W.

City: Washington | State: DC | Zip Code: 20009

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 16387546.72

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
993.66		662.48		1656.14

Transaction ID: H4-75606

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3865.67		2577.12		6442.79

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Lesley E. Silimen

Mailing Address
1910 South Joyce St.

City	State	Zip Code
Arlington	VA	22202

IND

Purpose/Event:
2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
16570984.23

Date 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
528.44		352.30		880.74

Transaction ID: H4-75608

A. Full Name (Last, First, Middle Initial)
Michelle W. Singer

Mailing Address
1826 Vermont St. #2

City	State	Zip Code
Washington	DC	20009

IND

Purpose/Event:
2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1363250.32

Date 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
247.50		828.58		1076.08

Transaction ID: H4-75610

A. Full Name (Last, First, Middle Initial)
Deirdre Joy Smith

Mailing Address
1617 East 50th Place Apt 12C

City	State	Zip Code
Chicago	IL	60615

IND

Purpose/Event:
2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1365537.57

Date 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
526.07		1761.18		2287.25

Transaction ID: H4-75611

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1302.01		2942.06		4244.07

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6221 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Gail M. Stoltz

Mailing Address
126 F. St., SE

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

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16382743.41

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5342.79		3561.86		8904.65

Transaction ID: H4-75813

A. Full Name (Last, First, Middle Initial)
Andrea D. Stroud

Mailing Address
3121 Q St., NW

City: Washington | State: DC | Zip Code: 20007

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16572775.77

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1074.92		716.62		1791.54

Transaction ID: H4-75815

A. Full Name (Last, First, Middle Initial)
Adriana R. Surles

Mailing Address
707 N Wayne St, Apt. 104

City: Arlington | State: VA | Zip Code: 22201

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16573612.79

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
502.21		334.81		837.02

Transaction ID: H4-75816

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6919.92		4613.29		11533.21

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Jeanne M. Sutter

Mailing Address
260 Kentucky Ave. SE

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

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16550710.70

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
616.52		411.01		1027.53

Transaction ID: H4-75617

A. Full Name (Last, First, Middle Initial)
Victoria Tinajero

Mailing Address
5341 42nd Street, NW

City: Washington | State: DC | Zip Code: 20015

Purpose/Event: 2001EV2

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1368324.42

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
226.95		759.77		986.72

Transaction ID: H4-75619

A. Full Name (Last, First, Middle Initial)
Brennan A. Tobe

Mailing Address
4501 Connecticut Ave NW, Apt 518

City: Washington | State: DC | Zip Code: 20008

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16512501.26

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1291.21		860.81		2152.02

Transaction ID: H4-75620

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2134.68		2031.59		4166.27

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Janet Tribble

Mailing Address
800 Fourth St., SW Apt. S-307

City: Washington State: DC Zip Code: 20024

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16346628.59

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
589.97		393.31		983.28

Transaction ID: H4-75621

A. Full Name (Last, First, Middle Initial)
Thomas Tutt

Mailing Address
13323 Nickleson Drive

City: Woodbridge State: VA Zip Code: 22193

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16534382.73

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
586.22		390.81		977.03

Transaction ID: H4-75622

A. Full Name (Last, First, Middle Initial)
CHINYERE UZOUKWU

Mailing Address
418 RANDOLPH ST NW

City: WASHINGTON State: DC Zip Code: 20011

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16592435.35

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
871.31		580.87		1452.18

Transaction ID: H4-75623

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2047.50		1364.99		3412.49

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Estela S. Valerta

Mailing Address
8400 Potomac Valley Court

City: Fort Washington | State: MD | Zip Code: 20744

Purpose/Event: 2001EV2

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1374530.26

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
198.53		664.65		863.18

Transaction ID: H4-75624

A. Full Name (Last, First, Middle Initial)
Maju Varghese

Mailing Address
1835 B Minitwood Pl.

City: Washington | State: DC | Zip Code: 20009

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16544363.63

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
513.24		342.16		855.40

Transaction ID: H4-75625

A. Full Name (Last, First, Middle Initial)
Kathy Vick

Mailing Address
2903 ST CHARLES

City: NEW ORLEANS | State: LA | Zip Code: 70130

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16360929.35

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
98.30		65.54		163.84

Transaction ID: H4-75626

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
810.07		1072.35		1882.42

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
ERVIN WEBB

Mailing Address
13904 KING GEORGES WAY

City: UPPER MARLBORO | State: MD | Zip Code: 20772

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16389279.34

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1159.57		773.05		1932.62

Transaction ID: H4-75628

A. Full Name (Last, First, Middle Initial)
III CHARLES R. WOOTERS

Mailing Address
5605 OAKMONT AVE

City: BETHESDA | State: MD | Zip Code: 20817

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16580983.17

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
556.34		370.90		927.24

Transaction ID: H4-75634

A. Full Name (Last, First, Middle Initial)
Joshua Wachs

Mailing Address
2141 P St., NW Apt. 606

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16553081.89

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1410.71		940.48		2351.19

Transaction ID: H4-75627

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3126.62		2084.43		5211.05

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Ginesta Nancy M. Wall

Mailing Address
4535 44th Street, NW

City	State	Zip Code	
Washington	DC	20016	IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1370176.85

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
426.08		1426.45		1852.53

Transaction ID: H4-75526

A. Full Name (Last, First, Middle Initial)
Wanda Renee Wheeler

Mailing Address
7358 Shady Glen Terrace

City	State	Zip Code	
Seat Pleasant	MD	20743	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16513262.33

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
576.64		384.43		961.07

Transaction ID: H4-75629

A. Full Name (Last, First, Middle Initial)
Tamara M. Wilds

Mailing Address
3210 Loud Place, S.E.

City	State	Zip Code	
Washington	DC	20019	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16383313.20

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
341.87		227.92		569.79

Transaction ID: H4-75630

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1344.59		2038.80		3383.39

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6227 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Carol Willis

Mailing Address
2001 Gatewood Place

City: Silver Spring | State: MD | Zip Code: 20901

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16594794.56

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1415.53		943.68		2359.21

Transaction ID: H4-75631

A. Full Name (Last, First, Middle Initial)
Jacqueline K. Wilson

Mailing Address
9135 Kinzer Street

City: Lanham | State: MD | Zip Code: 20706

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16514879.47

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
970.28		646.86		1617.14

Transaction ID: H4-75632

A. Full Name (Last, First, Middle Initial)
Amy L. Wojciehi

Mailing Address
1209 D Street, NE

City: Washington | State: DC | Zip Code: 20002

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16545235.76

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
523.28		348.85		872.13

Transaction ID: H4-75633

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2909.09		1939.39		4848.48

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Victoria Yang

Mailing Address
310 SOUTH CAROLINA AVE SE

City	State	Zip Code	
WASHINGTON	DC	20003	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16554037.00

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
585.07		390.04		975.11

Transaction ID: H4-75635

A. Full Name (Last, First, Middle Initial)
ABIGAIL R. ZUCKER

Mailing Address
1500 MASSACHUSETTS AVE NW #608

City	State	Zip Code	
WASHINGTON	DC	20005	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16391356.54

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
600.87		400.58		1001.45

Transaction ID: H4-75637

A. Full Name (Last, First, Middle Initial)
Jr Robert J. Zanlungo

Mailing Address
5905 Merton Court #280

City	State	Zip Code	
Alexandria	VA	22311	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16626027.84

Date: 05 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
569.93		379.95		949.88

Transaction ID: H4-75638

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1755.87		1170.57		2926.44

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AETNA U.S. HEALTHCARE

Mailing Address
ATTN: AETNA-MIDDLETOWN P.O. BOX 70966

City	State	Zip Code	
CHICAGO	IL	60673-0966	ORG

Purpose/Event: 2001ADM

Category/Type

Description: Insurance

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16701193.75

Date: 05 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39785.86		26523.91		66309.77

Transaction ID: H4-75474

A. Full Name (Last, First, Middle Initial)
AETNA U.S. HEALTHCARE

Mailing Address
ATTN: AETNA-MIDDLETOWN P.O. BOX 70966

City	State	Zip Code	
CHICAGO	IL	60673-0966	ORG

Purpose/Event: 2001EV2

Category/Type

Description: Insurance

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1398675.42

Date: 05 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4000.87		13394.21		17395.08

Transaction ID: H4-75475

A. Full Name (Last, First, Middle Initial)
AETNA U.S. HEALTHCARE

Mailing Address
ATTN: AETNA-MIDDLETOWN P.O. BOX 70966

City	State	Zip Code	
CHICAGO	IL	60673-0966	ORG

Purpose/Event: 2001ADM

Category/Type

Description: Insurance

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16701707.97

Date: 05 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
308.53		205.69		514.22

Transaction ID: H4-75477

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
44095.26		40123.81		84219.07

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
ALAMO RENT-A-CAR, INC.

Mailing Address
DRAWER CS 198154

City: ATLANTA | State: GA | Zip Code: 30384-8154

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16632018.60

Date: 05 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
592.41		394.94		987.35

Transaction ID: H4-75471

A. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
P.O. BOX 2969

City: OMAHA | State: NE | Zip Code: 68103-2969

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16632067.19

Date: 05 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.15		19.44		48.59

Transaction ID: H4-75472

A. Full Name (Last, First, Middle Initial)
AVAYA FINANCIAL SERVICES

Mailing Address
P. O. BOX 93000

City: CHICAGO | State: IL | Zip Code: 60673-3000

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16634883.98

Date: 05 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1690.07		1126.72		2816.79

Transaction ID: H4-75473

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2311.63		1541.10		3852.73

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
BIENVENU

Mailing Address
J. KEITH JOHNSON, JR. P.O. BOX 21610

City: WASHINGTON State: DC Zip Code: 20009

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Catering

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1379745.55

Date: 05 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
776.25		2598.75		3375.00

Transaction ID: H4-75482

A. Full Name (Last, First, Middle Initial)
Davidia Burnette

Mailing Address
14028 VISTA DRIVE #78A

City: LAUREL State: MD Zip Code: 20707

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16703207.97

Date: 05 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
900.00		600.00		1500.00

Transaction ID: H4-75451

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

Mailing Address
P.O. BOX 75723

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

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Computer Software Purchase

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18628539.88

Date: 05 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
925.04		616.69		1541.73

Transaction ID: H4-75465

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2601.29		3815.44		6416.73

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
P.O. BOX 75723

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

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Computer Software Purchase

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16629172.04

Date: 05 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
379.42		252.94		632.36

Transaction ID: H4-75486

A. Full Name (Last, First, Middle Initial)
CERIDIAN BENEFIT SERVICES

Mailing Address
AKA CUSTOM BENEFIT SERVICESBOX 68-5006

City: MILWAUKEE | State: WI | Zip Code: 53268-5006

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Flexible Spending

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16704982.77

Date: 05 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1064.88		709.92		1774.80

Transaction ID: H4-76946

A. Full Name (Last, First, Middle Initial)
CERIDIAN BENEFIT SERVICES

Mailing Address
AKA CUSTOM BENEFIT SERVICESBOX 68-5006

City: MILWAUKEE | State: WI | Zip Code: 53268-5006

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Flexible Spending

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16705618.02

Date: 05 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
381.15		254.10		635.25

Transaction ID: H4-76947

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1825.45		1216.96		3042.41

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
CERIDIAN BENEFIT SERVICES

Mailing Address
AKA CUSTOM BENEFIT SERVICESBOX 68-5006

City: MILWAUKEE | State: WI | Zip Code: 53268-5006

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Flexible Spending

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16705780.51

Date: 05 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
97.49		65.00		162.49

Transaction ID: H4-76948

A. Full Name (Last, First, Middle Initial)
CIGNA DENTAL HEALTH INC.

Mailing Address
P O BOX 842030

City: DALLAS | State: TX | Zip Code: 75284-2030

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Insurance

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16626997.85

Date: 05 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
75.55		50.37		125.92

Transaction ID: H4-75484

A. Full Name (Last, First, Middle Initial)
Alvaro Cifuentes

Mailing Address
9501 HELMSWELL PLACE

City: POTOMAC | State: MD | Zip Code: 20854

IND

Purpose/Event: 2001EV2

Category/Type

Description: Catering

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1381280.34

Date: 05 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
353.00		1181.79		1534.79

Transaction ID: H4-75463

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
526.04		1297.16		1823.20

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
DATA PROCESSING SCIENCES CORP

Mailing Address
P. O. BOX 630245

City: CINCINNATI | State: OH | Zip Code: 45263-0245

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16631031.25

Date: 05 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
116.62		77.74		194.36

Transaction ID: H4-75470

A. Full Name (Last, First, Middle Initial)
EARTHLINK INC

Mailing Address
P O BOX 51078

City: LOS ANGELES | State: CA | Zip Code: 90051-5378

ORG

Purpose/Event: 2001ADM

Category/Type

Description: On-Line Services Computer Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16629630.89

Date: 05 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
275.31		183.54		458.85

Transaction ID: H4-75487

A. Full Name (Last, First, Middle Initial)
GO AMERICA

Mailing Address
401 HACKENSACK AVE

City: HACKENSACK | State: NJ | Zip Code: 07601

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Pager Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16630836.89

Date: 05 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
239.40		159.60		399.00

Transaction ID: H4-75489

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
631.33		420.88		1052.21

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Vincent M. Pia

Mailing Address
1384 Edde Lane

City: Anaheim | State: CA | Zip Code: 92802

IND

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 16626035.71

Date: 05 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.72		3.15		7.87

Transaction ID: H4-75457

A. Full Name (Last, First, Middle Initial)
Vincent M. Pia

Mailing Address
1384 Edde Lane

City: Anaheim | State: CA | Zip Code: 92802

IND

Purpose/Event: 2001ADM

Category/Type

Description: Lodging

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 16626061.66

Date: 05 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.57		10.38		25.95

Transaction ID: H4-75458

A. Full Name (Last, First, Middle Initial)
Vincent M. Pia

Mailing Address
1384 Edde Lane

City: Anaheim | State: CA | Zip Code: 92802

IND

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 16626190.40

Date: 05 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
77.24		51.50		128.74

Transaction ID: H4-75459

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
97.53		65.03		162.56

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6236 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Vincent M. Pia

Mailing Address
1384 Edde Lane

City: Anaheim | State: CA | Zip Code: 92802

IND

Purpose/Event: 2001ADM

Category/Type

Description: Travel Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16626236.75

Date: 05 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.81		18.54		46.35

Transaction ID: H4-75480

A. Full Name (Last, First, Middle Initial)
Vincent M. Pia

Mailing Address
1384 Edde Lane

City: Anaheim | State: CA | Zip Code: 92802

IND

Purpose/Event: 2001ADM

Category/Type

Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16626872.03

Date: 05 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
381.17		254.11		635.28

Transaction ID: H4-75481

A. Full Name (Last, First, Middle Initial)
TEI IMAGING SOLUTIONS

Mailing Address
124 HERITAGE AVE

City: PORTSMOUTH | State: NH | Zip Code: 03801

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Computer Supplies

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16630437.89

Date: 05 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
484.20		322.80		807.00

Transaction ID: H4-75468

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
893.18		595.45		1488.63

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
CINGULAR WIRELESS

Mailing Address
P. O. BOX 9681

City: NEW HAVEN | State: CT | Zip Code: 06536-0681

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16706123.82

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
193.52		129.01		322.53

Transaction ID: H4-75656

A. Full Name (Last, First, Middle Initial)
DELANCEY PRINTING

Mailing Address
P.O. BOX 388

City: ALEXANDRIA | State: VA | Zip Code: 22313-0388

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Printing Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16728095.02

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
390.85		260.57		651.42

Transaction ID: H4-75690

A. Full Name (Last, First, Middle Initial)
Leah D Daughtry

Mailing Address
700 SEVENTH ST SW #201

City: WASHINGTON | State: DC | Zip Code: 20024

IND

Purpose/Event: 2001ADM

Category/Type

Description: Legal Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16727284.87

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7500.00		5000.00		12500.00

Transaction ID: H4-75685

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8084.37		5389.58		13473.95

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
FRANK D. CARLSON & CO. INC.

Mailing Address
1001 E. 99TH STREET

City: CHICAGO | State: IL | Zip Code: 60628

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Printing Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16729610.02

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
909.00		606.00		1515.00

Transaction ID: H4-75691

A. Full Name (Last, First, Middle Initial)
Nadia Garnett

Mailing Address
3842 RIDGE VIEW COURT #201

City: LAKE RIDGE | State: VA | Zip Code: 22192

Purpose/Event: 2001ADM

Category/Type: IND

Description: Per Diem

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16714784.67

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
90.00		60.00		150.00

Transaction ID: H4-75684

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

Mailing Address
6009 Rock Cliff Lane Apt. P

City: Alexandria | State: VA | Zip Code: 22315

Purpose/Event: 2001ADM

Category/Type: IND

Description: Printer & Copier Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16727293.80

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.36		3.57		8.93

Transaction ID: H4-75688

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1004.36		669.57		1673.93

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
8009 Rock Cliff Lane Apt. P

City: Alexandria State: VA Zip Code: 22315

Purpose/Event: 2001ADM

Category/Type: IND

Description: Per Diem

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16727443.60

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
90.00		60.00		150.00

Transaction ID: H4-75687

A. Full Name (Last, First, Middle Initial)
NCO

Mailing Address
1350 BLAIR DRIVE, SUITE H

City: ODENTON State: MD Zip Code: 21113

Purpose/Event: 2001EV2

Category/Type: ORG

Description: Telephone

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1389361.47

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
136.92		458.38		595.30

Transaction ID: H4-75692

A. Full Name (Last, First, Middle Initial)
JUSTIN M. PASCHAL

Mailing Address
622 ELLIOTT ST. N.E.

City: WASHINGTON State: DC Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 167304.60.68

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
368.38		245.58		613.96

Transaction ID: H4-75693

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
595.30		763.96		1359.26

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6240 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
JUSTIN M. PASCHAL

Mailing Address
622 ELLIOTT ST. N.E.

City: WASHINGTON | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: IND

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16730344.39

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-69.77		-46.52		-116.29

Transaction ID: H4-75694

A. Full Name (Last, First, Middle Initial)
JUSTIN M. PASCHAL

Mailing Address
622 ELLIOTT ST. N.E.

City: WASHINGTON | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: IND

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16730317.20

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-16.31		-10.88		-27.19

Transaction ID: H4-75695

A. Full Name (Last, First, Middle Initial)
JUSTIN M. PASCHAL

Mailing Address
622 ELLIOTT ST. N.E.

City: WASHINGTON | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: IND

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16729982.03

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-201.10		-134.07		-335.17

Transaction ID: H4-75696

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-287.18		-191.47		-478.65

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
JUSTIN M. PASCHAL

Mailing Address
622 ELLIOTT ST. N.E.

City: WASHINGTON | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: IND

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 16729846.72

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-81.19		-54.12		-135.31

Transaction ID: H4-75697

A. Full Name (Last, First, Middle Initial)
JUSTIN M. PASCHAL

Mailing Address
622 ELLIOTT ST. N.E.

City: WASHINGTON | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 16731108.46

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
757.04		504.70		1261.74

Transaction ID: H4-75698

A. Full Name (Last, First, Middle Initial)
PONTCHARTRAIN CROWNE PLAZA

Mailing Address
2 WASHINGTON BLVD.

City: DETRIOT | State: MI | Zip Code: 48226

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Lodging

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 16729846.72

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
142.02		94.68		236.70

Transaction ID: H4-75704

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
817.87		545.26		1363.13

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
TRACI SIEGEL

Mailing Address
2122 MASSACHUSETTS AVE NW#512

City: WASHINGTON | State: DC | Zip Code: 20008

Purpose/Event: 2001EV2

Category/Type: IND

Description: Travel Expenses

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1398681.42

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.38		4.62		6.00

Transaction ID: H4-75688

A. Full Name (Last, First, Middle Initial)
TRACI SIEGEL

Mailing Address
2122 MASSACHUSETTS AVE NW#512

City: WASHINGTON | State: DC | Zip Code: 20008

Purpose/Event: 2001EV2

Category/Type: IND

Description: Flowers

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1398786.17

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.49		65.26		84.75

Transaction ID: H4-75689

A. Full Name (Last, First, Middle Initial)
US HOUSE OF REPRESENTATIVES

Mailing Address
OFFICE SUPPLY SERVICE

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

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16705801.39

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.53		8.35		20.88

Transaction ID: H4-78082

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.40		78.23		111.63

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16706299.17

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
105.15		70.10		175.25

Transaction ID: H4-75857

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16706474.42

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
105.15		70.10		175.25

Transaction ID: H4-75858

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16706649.67

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
105.15		70.10		175.25

Transaction ID: H4-75859

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
315.45		210.30		525.75

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 16706824.82

Date 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
105.15		70.10		175.25

Transaction ID: H4-75680

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 16707000.17

Date 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
105.15		70.10		175.25

Transaction ID: H4-75681

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 16707175.42

Date 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
105.15		70.10		175.25

Transaction ID: H4-75682

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
315.45		210.30		525.75

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16707388.67

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
127.95		85.30		213.25

Transaction ID: H4-75683

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16707671.17

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
169.50		113.00		282.50

Transaction ID: H4-75684

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16708166.17

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
297.00		198.00		495.00

Transaction ID: H4-75685

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
594.45		396.30		990.75

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16708406.67

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
144.30		96.20		240.50

Transaction ID: H4-75686

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16708569.92

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
97.95		65.30		163.25

Transaction ID: H4-75687

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16708924.42

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
212.70		141.80		354.50

Transaction ID: H4-75688

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
454.95		303.30		758.25

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 16709246.92

Date 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
193.50		129.00		322.50

Transaction ID: H4-75669

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 16709571.42

Date 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
194.70		129.80		324.50

Transaction ID: H4-75670

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 16709840.92

Date 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
161.70		107.80		269.50

Transaction ID: H4-75671

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
549.90		366.60		916.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16710121.82

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
168.60		112.40		281.00

Transaction ID: H4-75672

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16710391.42

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
161.70		107.80		269.50

Transaction ID: H4-75673

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16710577.42

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
111.60		74.40		186.00

Transaction ID: H4-75674

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
441.90		294.60		736.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16711526.92

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
569.70		379.80		949.50

Transaction ID: H4-75675

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16712068.42

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
324.90		216.60		541.50

Transaction ID: H4-75676

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16712433.92

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
219.30		146.20		365.50

Transaction ID: H4-75677

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1113.90		742.60		1856.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16712892.92

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
275.40		183.60		459.00

Transaction ID: H4-75678

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16713607.67

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
428.85		285.90		714.75

Transaction ID: H4-75679

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16713899.42

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
175.05		116.70		291.75

Transaction ID: H4-75680

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
879.30		586.20		1465.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6251 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16714080.67

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
114.75		76.50		191.25

Transaction ID: H4-75681

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16714459.42

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
221.25		147.50		368.75

Transaction ID: H4-75682

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16714634.67

Date: 05 30 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
105.15		70.10		175.25

Transaction ID: H4-75683

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
441.15		294.10		735.25

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
A.K. CROWN

Mailing Address
3201 QUEENS CHAPEL

City: MT. RAINER | State: MD | Zip Code: 20647

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16731128.46

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.00		8.00		20.00

Transaction ID: H4-78084

A. Full Name (Last, First, Middle Initial)
RIVERA ESQ ANDREW

Mailing Address
934 4TH STREET NE

City: WASHINGTON | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: IND

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16856321.62

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2700.00		1800.00		4500.00

Transaction ID: H4-75816

A. Full Name (Last, First, Middle Initial)
Donna Brazile

Mailing Address
604 A STREET, NE

City: WASHINGTON | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: IND

Description: Legal Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16735734.96

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1960.25		1306.83		3267.08

Transaction ID: H4-75713

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4672.25		3114.83		7787.08

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Leslie A. Brown

Mailing Address
800 4th Street, SW #518 S.

City	State	Zip Code
Washington	DC	20024

Purpose/Event: 2001ADM

Category/Type: IND

Description: Printing Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16856397.71

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.65		30.44		76.09

Transaction ID: H4-75817

A. Full Name (Last, First, Middle Initial)
Leslie A. Brown

Mailing Address
800 4th Street, SW #518 S.

City	State	Zip Code
Washington	DC	20024

Purpose/Event: 2001ADM

Category/Type: IND

Description: Per Diem

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16856547.71

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
90.00		60.00		150.00

Transaction ID: H4-75818

A. Full Name (Last, First, Middle Initial)
Davida Burnette

Mailing Address
14028 VISTA DRIVE #76A

City	State	Zip Code
LAUREL	MD	20707

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16863123.88

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
600.00		400.00		1000.00

Transaction ID: H4-75807

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
735.65		490.44		1226.09

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
CLINTON PRESIDENTIAL FDN.

Mailing Address
P O BOX 1104

City: LITTLE ROCK | State: AR | Zip Code: 72203-1104

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16732223.46

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.00		14.00		35.00

Transaction ID: H4-75711

A. Full Name (Last, First, Middle Initial)
CONGRESSIONAL QUARTERLY

Mailing Address
1414 22ND STREET, NW

City: WASHINGTON | State: DC | Zip Code: 20037

ORG

Purpose/Event: 2001ADM

Category/Type

Description: On-Line Services Computer Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16851821.62

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28800.00		19200.00		48000.00

Transaction ID: H4-75806

A. Full Name (Last, First, Middle Initial)
Gerard J. Campbell

Mailing Address
2906 18TH STREET N.E.

City: WASINGTON | State: DC | Zip Code: 20018

IND

Purpose/Event: 2001ADM

Category/Type

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16862123.68

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3000.00		2000.00		5000.00

Transaction ID: H4-75825

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31821.00		21214.00		53035.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
DEBEVOISE & PLIMPTON

Mailing Address
555 13TH STREET NW

City: WASHINGTON | State: DC | Zip Code: 20004

ORG

Purpose/Event: 2001EV1

Category/Type

Description: Legal Consulting Fees

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2177917.12

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1300.00		8700.00		10000.00

Transaction ID: H4-75808

A. Full Name (Last, First, Middle Initial)
DELANCEY PRINTING

Mailing Address
P.O. BOX 388

City: ALEXANDRIA | State: VA | Zip Code: 22313-0388

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Printing Services

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1411776.47

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
160.89		538.61		699.50

Transaction ID: H4-75811

A. Full Name (Last, First, Middle Initial)
DELANCEY PRINTING

Mailing Address
P.O. BOX 388

City: ALEXANDRIA | State: VA | Zip Code: 22313-0388

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Printing Services

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1416642.89

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1119.23		3746.99		4866.22

Transaction ID: H4-75812

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2580.12		12985.60		15565.72

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
SCOTT FALMLEN
Mailing Address
220 HILSBOROUGH STREET
City: RALEIGH State: NC Zip Code: 27603
Purpose/Event: 2001ADM
Category/Type: IND
Description: Lodging
Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 16856867.73
Date: 05 31 2001
FEDERAL SHARE: 54.12 + NON-FEDERAL SHARE: 36.08 = TOTAL AMOUNT: 90.20
Transaction ID: H4-75820

A. Full Name (Last, First, Middle Initial)
SCOTT FALMLEN
Mailing Address
220 HILSBOROUGH STREET
City: RALEIGH State: NC Zip Code: 27603
Purpose/Event: 2001ADM
Category/Type: IND
Description: Per Diem
Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 16856927.73
Date: 05 31 2001
FEDERAL SHARE: 36.00 + NON-FEDERAL SHARE: 24.00 = TOTAL AMOUNT: 60.00
Transaction ID: H4-75821

A. Full Name (Last, First, Middle Initial)
SCOTT FALMLEN
Mailing Address
220 HILSBOROUGH STREET
City: RALEIGH State: NC Zip Code: 27603
Purpose/Event: 2001ADM
Category/Type: IND
Description: Travel Expenses
Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 16857044.53
Date: 05 31 2001
FEDERAL SHARE: 70.08 + NON-FEDERAL SHARE: 46.72 = TOTAL AMOUNT: 116.80
Transaction ID: H4-75822

SUBTOTAL of Joint Federal and Non-Federal Activity This Page
FEDERAL SHARE: 160.20 + NON-FEDERAL SHARE: 106.80 = TOTAL AMOUNT: 267.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))
FEDERAL SHARE
TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Alyce Flakes

Mailing Address
1820 Marshall St.

City	State	Zip Code	
Little Rock	AR	72202	IND

Purpose/Event: 2001ADM

Category/Type

Description: Printing Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 16735904.69

Date 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
101.84		67.89		169.73

Transaction ID: H4-75714

A. Full Name (Last, First, Middle Initial)
Alyce Flakes

Mailing Address
1820 Marshall St.

City	State	Zip Code	
Little Rock	AR	72202	IND

Purpose/Event: 2001ADM

Category/Type

Description: Flowers

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 16736176.24

Date 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
162.93		108.62		271.55

Transaction ID: H4-75715

A. Full Name (Last, First, Middle Initial)
Alyce Flakes

Mailing Address
1820 Marshall St.

City	State	Zip Code	
Little Rock	AR	72202	IND

Purpose/Event: 2001ADM

Category/Type

Description: Press Office Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 16736364.50

Date 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
112.98		75.30		188.28

Transaction ID: H4-75716

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
377.79		251.81		629.54

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6258 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Alyce Flakes

Mailing Address
1820 Marshall St.

City: Little Rock | State: AR | Zip Code: 72202

Purpose/Event: 2001ADM

Category/Type: IND

Description: Travel Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 16736471.00

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
63.90		42.60		106.50

Transaction ID: H4-75717

A. Full Name (Last, First, Middle Initial)
JACKSON SECURITIES, INC.

Mailing Address
22 HILLSBOROUGH STREET

City: RALEIGH | State: NC | Zip Code: 27603

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 16732188.46

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
636.00		424.00		1060.00

Transaction ID: H4-75710

A. Full Name (Last, First, Middle Initial)
JASCULCA/ TERMAN & ASSOCIATES

Mailing Address
730 N FRANKLIN ST STE 510

City: CHICAGO | State: IL | Zip Code: 60610

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 16803821.82

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15000.00		10000.00		25000.00

Transaction ID: H4-75805

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15699.90		10466.60		26166.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Robert James

Mailing Address
350 Cloudes Mill Drive

City: Alexandria | State: VA | Zip Code: 22304

IND

Purpose/Event: 2001ADM

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16863525.70

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
241.21		160.81		402.02

Transaction ID: H4-75826

A. Full Name (Last, First, Middle Initial)
Robert James

Mailing Address
350 Cloudes Mill Drive

City: Alexandria | State: VA | Zip Code: 22304

IND

Purpose/Event: 2001ADM

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16863500.60

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-15.06		-10.04		-25.10

Transaction ID: H4-75827

A. Full Name (Last, First, Middle Initial)
Robert James

Mailing Address
350 Cloudes Mill Drive

City: Alexandria | State: VA | Zip Code: 22304

IND

Purpose/Event: 2001ADM

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16863206.01

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-176.75		-117.84		-294.59

Transaction ID: H4-75828

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.40		32.93		82.33

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Robert James

Mailing Address
350 Cloudes Mill Drive

City: Alexandria | State: VA | Zip Code: 22304

IND

Purpose/Event: 2001ADM

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16863123.68

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-49.40		-32.93		-82.33

Transaction ID: H4-75829

A. Full Name (Last, First, Middle Initial)
Robert James

Mailing Address
350 Cloudes Mill Drive

City: Alexandria | State: VA | Zip Code: 22304

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16864345.13

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
732.87		488.58		1221.45

Transaction ID: H4-75830

A. Full Name (Last, First, Middle Initial)
ROBERT LEONARD

Mailing Address
6704 INGRAHAM STREET

City: RIVERDALE | State: MD | Zip Code: 20737

IND

Purpose/Event: 2001ADM

Category/Type

Description: Equipment Purchase

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16856777.53

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
137.89		91.93		229.82

Transaction ID: H4-75819

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
821.36		547.58		1368.94

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Penny Lee

Mailing Address
425 8TH STREET NW APT. 627

City: WASHINGTON | State: DC | Zip Code: 20004

Purpose/Event: 2001EV2

Category/Type: IND

Description: Fundraising Consultant

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1411076.97

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1265.00		4235.00		5500.00

Transaction ID: H4-75810

A. Full Name (Last, First, Middle Initial)
NATIONAL SOCIETY DAUGHTERS OF AMERICAN REVOLUTION

Mailing Address
1776 D STREET NW

City: WASHINGTON | State: DC | Zip Code: 20006

Purpose/Event: 2001EV2

Category/Type: ORG

Description: Tent Rental Venue

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1424268.69

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
790.05		2644.95		3435.00

Transaction ID: H4-75815

A. Full Name (Last, First, Middle Initial)
PHOTO- OP, INC

Mailing Address
8500 RESERVOIR ROAD

City: FULTON | State: MD | Zip Code: 20759

Purpose/Event: 2001EV2

Category/Type: ORG

Description: Photography

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1418439.69

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
413.31		1383.69		1797.00

Transaction ID: H4-75813

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2468.36		8263.64		10732.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
PHOTO- OP. INC

Mailing Address
8500 RESERVOIR ROAD

City: FULTON | State: MD | Zip Code: 20759

Purpose/Event: 2001EV2

Description: Photography

ORG — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1420833.69

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
550.62		1843.38		2394.00

Transaction ID: H4-75814

A. Full Name (Last, First, Middle Initial)
TRS WIRELESS-BALTIMORE/WASH.

Mailing Address
P O BOX 820042

City: PHILADELPHIA | State: PA | Zip Code: 19182-0042

Purpose/Event: 2001ADM

Description: Telephone

ORG — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16732467.88

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
146.65		97.77		244.42

Transaction ID: H4-75712

A. Full Name (Last, First, Middle Initial)
Brenner A. Tobe

Mailing Address
4501 Connecticut Ave NW, Apt 518

City: Washington | State: DC | Zip Code: 20008

Purpose/Event: 2001ADM

Description: Per Diem

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16857074.53

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.00		12.00		30.00

Transaction ID: H4-75823

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
715.27		1953.15		2668.42

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Brenner A. Tobe

Mailing Address
4501 Connecticut Ave NW, Apt 518

City: Washington | State: DC | Zip Code: 20008

Purpose/Event: 2001ADM

Category/Type: IND

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16857123.68

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.49		19.66		49.15

Transaction ID: H4-75824

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK | State: AR | Zip Code: 72203-2701

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16745387.13

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
240.75		160.50		401.25

Transaction ID: H4-75724

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK | State: AR | Zip Code: 72203-2701

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16746045.63

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
395.10		263.40		658.50

Transaction ID: H4-75725

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
665.34		443.56		1108.90

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16746101.88

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.75		22.50		56.25

Transaction ID: H4-75726

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16746423.38

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
192.90		128.60		321.50

Transaction ID: H4-75727

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16747081.88

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
395.10		263.40		658.50

Transaction ID: H4-75728

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
621.75		414.50		1036.25

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6265 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16747299.63

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
130.65		87.10		217.75

Transaction ID: H4-75729

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16747946.38

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
388.05		258.70		646.75

Transaction ID: H4-75730

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16748433.63

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
292.35		194.90		487.25

Transaction ID: H4-75731

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
811.05		540.70		1351.75

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16748771.63

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
202.80		135.20		338.00

Transaction ID: H4-75732

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16749093.13

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
192.90		128.60		321.50

Transaction ID: H4-75733

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16749807.38

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
428.55		285.70		714.25

Transaction ID: H4-75734

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
824.25		549.50		1373.75

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16750465.88

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
395.10		263.40		658.50

Transaction ID: H4-75735

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16751312.63

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
508.05		338.70		846.75

Transaction ID: H4-75736

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16752049.88

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
442.35		294.90		737.25

Transaction ID: H4-75737

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1345.50		897.00		2242.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16752451.13

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
240.75		160.50		401.25

Transaction ID: H4-75738

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16752791.38

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
204.15		136.10		340.25

Transaction ID: H4-75739

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16753672.13

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
528.45		352.30		880.75

Transaction ID: H4-75740

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
973.35		648.90		1622.25

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16754890.88

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
731.25		487.50		1218.75

Transaction ID: H4-75741

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16756716.88

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1095.60		730.40		1826.00

Transaction ID: H4-75742

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16757708.38

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
594.90		396.60		991.50

Transaction ID: H4-75743

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2421.75		1614.50		4036.25

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16758422.63

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
428.55		285.70		714.25

Transaction ID: H4-75744

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16758640.38

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
130.65		87.10		217.75

Transaction ID: H4-75745

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16759041.63

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
240.75		160.50		401.25

Transaction ID: H4-75746

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
799.95		533.30		1333.25

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16759259.38

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
130.65		87.10		217.75

Transaction ID: H4-75747

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16759549.38

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
174.00		116.00		290.00

Transaction ID: H4-75748

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16760112.38

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
337.80		225.20		563.00

Transaction ID: H4-75749

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
642.45		428.30		1070.75

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16760842.38

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
438.00		292.00		730.00

Transaction ID: H4-75750

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16762025.18

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
709.68		473.12		1182.80

Transaction ID: H4-75751

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16762365.42

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
204.14		136.10		340.24

Transaction ID: H4-75752

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1351.82		901.22		2253.04

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

Purpose/Event: 2001ADM

Description: Airfare

ORG Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16762521.42

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
93.60		62.40		156.00

Transaction ID: H4-75753

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

Purpose/Event: 2001ADM

Description: Airfare

ORG Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16762677.42

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
93.60		62.40		156.00

Transaction ID: H4-75754

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

Purpose/Event: 2001ADM

Description: Airfare

ORG Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16763287.92

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
366.30		244.20		610.50

Transaction ID: H4-75755

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
553.50		369.00		922.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1399785.97

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
97.64		326.86		424.50

Transaction ID: H4-75756

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1399890.47

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.04		80.46		104.50

Transaction ID: H4-75757

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1400117.47

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
52.21		174.79		227.00

Transaction ID: H4-75758

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
173.89		582.11		756.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1400273.47

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.88		120.12		156.00

Transaction ID: H4-75759

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1400491.22

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.08		167.67		217.75

Transaction ID: H4-75760

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1400579.22

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.24		67.76		88.00

Transaction ID: H4-75761

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
106.20		355.55		461.75

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16763505.67

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
130.65		87.10		217.75

Transaction ID: H4-75762

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1400667.22

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.24		67.76		88.00

Transaction ID: H4-75763

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1400884.97

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.08		167.67		217.75

Transaction ID: H4-75764

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
200.97		322.53		523.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1401152.97

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
61.64		206.36		268.00

Transaction ID: H4-75785

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1402428.71

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
293.42		982.32		1275.74

Transaction ID: H4-75786

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1402625.72

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.31		151.70		197.01

Transaction ID: H4-75787

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
400.37		1340.38		1740.75

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1402781.72

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.88		120.12		156.00

Transaction ID: H4-75768

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1403202.22

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
96.72		323.78		420.50

Transaction ID: H4-75769

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1403439.97

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.68		183.07		237.75

Transaction ID: H4-75770

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
187.28		626.97		814.25

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1403860.47

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
96.72		323.78		420.50

Transaction ID: H4-75771

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1404098.22

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.68		183.07		237.75

Transaction ID: H4-75772

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1404269.22

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39.33		131.67		171.00

Transaction ID: H4-75773

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
190.73		638.52		829.25

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16763788.67

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
169.80		113.20		283.00

Transaction ID: H4-75774

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16764071.67

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
169.80		113.20		283.00

Transaction ID: H4-75775

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16764354.67

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
169.80		113.20		283.00

Transaction ID: H4-75776

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
509.40		339.60		849.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16765084.17

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
437.70		291.80		729.50

Transaction ID: H4-75777

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1404357.22

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.24		67.76		88.00

Transaction ID: H4-75778

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1404574.97

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.08		167.67		217.75

Transaction ID: H4-75779

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
508.02		527.23		1035.25

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1405125.47

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
126.62		423.88		550.50

Transaction ID: H4-75780

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1405576.97

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
103.85		347.65		451.50

Transaction ID: H4-75781

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16765547.92

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
278.25		185.50		463.75

Transaction ID: H4-75782

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
508.72		957.03		1465.75

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16765961.67

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
248.25		165.50		413.75

Transaction ID: H4-75783

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16768178.17

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1329.90		886.60		2216.50

Transaction ID: H4-75784

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16769251.17

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
643.80		429.20		1073.00

Transaction ID: H4-75785

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2221.95		1481.30		3703.25

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16770247.91

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
598.04		398.70		996.74

Transaction ID: H4-75786

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16770799.91

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
331.20		220.80		552.00

Transaction ID: H4-75787

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16771110.91

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
186.60		124.40		311.00

Transaction ID: H4-75788

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1115.84		743.90		1859.74

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16771653.91

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
325.80		217.20		543.00

Transaction ID: H4-75789

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16771871.22

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
130.39		86.92		217.31

Transaction ID: H4-75790

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16772074.12

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
121.74		81.16		202.90

Transaction ID: H4-75791

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
577.93		385.28		963.21

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16772266.62

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
115.50		77.00		192.50

Transaction ID: H4-75792

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16772649.62

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
229.80		153.20		383.00

Transaction ID: H4-75793

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16772805.62

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
93.60		62.40		156.00

Transaction ID: H4-75794

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
438.90		292.60		731.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16772961.62

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
93.60		62.40		156.00

Transaction ID: H4-75795

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16773666.12

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
422.70		281.80		704.50

Transaction ID: H4-75796

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16774246.12

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
348.00		232.00		580.00

Transaction ID: H4-75797

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
864.30		576.20		1440.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16775524.62

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
767.10		511.40		1278.50

Transaction ID: H4-75798

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16776061.62

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
322.20		214.80		537.00

Transaction ID: H4-75799

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16776482.12

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
252.30		168.20		420.50

Transaction ID: H4-75800

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1341.60		894.40		2236.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

Purpose/Event: 2001ADM

Description: Airfare

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16776902.62

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
252.30		168.20		420.50

Transaction ID: H4-75801

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

Purpose/Event: 2001ADM

Description: Airfare

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16777323.12

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
252.30		168.20		420.50

Transaction ID: H4-75802

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

Purpose/Event: 2001ADM

Description: Airfare

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16778512.87

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
713.85		475.90		1189.75

Transaction ID: H4-75803

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1218.45		812.30		2030.75

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK | State: AR | Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16778821.62

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
185.25		123.50		308.75

Transaction ID: H4-75804

A. Full Name (Last, First, Middle Initial)
Carol Willis

Mailing Address
2001 Gatewood Place

City: Silver Spring | State: MD | Zip Code: 20901

IND

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16739406.25

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1761.15		1174.10		2935.25

Transaction ID: H4-75718

A. Full Name (Last, First, Middle Initial)
Carol Willis

Mailing Address
2001 Gatewood Place

City: Silver Spring | State: MD | Zip Code: 20901

IND

Purpose/Event: 2001ADM

Category/Type

Description: Lodging

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16740222.30

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
489.63		326.42		816.05

Transaction ID: H4-75719

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2436.03		1624.02		4060.05

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Carol Willis

Mailing Address
2001 Gatewood Place

City: Silver Spring | State: MD | Zip Code: 20901

Purpose/Event: 2001ADM

Category/Type: IND

Description: Per Diem

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16740372.30

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
90.00		60.00		150.00

Transaction ID: H4-75720

A. Full Name (Last, First, Middle Initial)
Carol Willis

Mailing Address
2001 Gatewood Place

City: Silver Spring | State: MD | Zip Code: 20901

Purpose/Event: 2001ADM

Category/Type: IND

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16744297.15

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2354.91		1569.94		3924.85

Transaction ID: H4-75721

A. Full Name (Last, First, Middle Initial)
Carol Willis

Mailing Address
2001 Gatewood Place

City: Silver Spring | State: MD | Zip Code: 20901

Purpose/Event: 2001ADM

Category/Type: IND

Description: Travel Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16744489.15

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
115.20		76.80		192.00

Transaction ID: H4-75722

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2560.11		1706.74		4266.85

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Carol Willis

Mailing Address
2001 Gatewood Place

City: Silver Spring | State: MD | Zip Code: 20901

Purpose/Event: 2001ADM

Category/Type: IND

Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16744985.88

Date: 05 31 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
298.04		198.69		496.73

Transaction ID: H4-75723

A. Full Name (Last, First, Middle Initial)
AVF CONSULTING, INC.

Mailing Address
3000 CHESTNUT AVE., SUITE 211

City: BALTIMORE | State: MD | Zip Code: 21211

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Financial Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16884260.81

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
69.75		46.50		116.25

Transaction ID: H4-76049

A. Full Name (Last, First, Middle Initial)
AVIS RENT A CAR

Mailing Address
7876 COLLECTIONS CENTER DR

City: CHICAGO | State: IL | Zip Code: 60693-0078

Purpose/Event: 2001EV2

Category/Type: ORG

Description: Car Rental

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1429633.99

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.97		56.83		75.80

Transaction ID: H4-76090

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
384.76		302.02		686.78

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AVIS RENT A CAR
Mailing Address
7876 COLLECTIONS CENTER DR
City: CHICAGO State: IL Zip Code: 60693-0078
ORG
Purpose/Event: 2001EV2
Category/Type
Description: Car Rental

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 1429658.84
Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.74		19.21		24.95

Transaction ID: H4-76031

A. Full Name (Last, First, Middle Initial)
AVIS RENT A CAR
Mailing Address
7876 COLLECTIONS CENTER DR
City: CHICAGO State: IL Zip Code: 60693-0078
ORG
Purpose/Event: 2001EV2
Category/Type
Description: Car Rental

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 1430163.84
Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
116.15		388.85		505.00

Transaction ID: H4-76032

A. Full Name (Last, First, Middle Initial)
AVIS RENT A CAR
Mailing Address
7876 COLLECTIONS CENTER DR
City: CHICAGO State: IL Zip Code: 60693-0078
ORG
Purpose/Event: 2001ADM
Category/Type
Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 16881586.83
Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.24		2.16		5.40

Transaction ID: H4-76033

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
125.13		410.22		535.35

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AVIS RENT A CAR

Mailing Address
7876 COLLECTIONS CENTER DR

City: CHICAGO | State: IL | Zip Code: 60693-0078

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16881594.93

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.86		3.24		8.10

Transaction ID: H4-76034

A. Full Name (Last, First, Middle Initial)
AVIS RENT A CAR

Mailing Address
7876 COLLECTIONS CENTER DR

City: CHICAGO | State: IL | Zip Code: 60693-0078

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16881846.59

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
151.00		100.66		251.66

Transaction ID: H4-76035

A. Full Name (Last, First, Middle Initial)
AVIS RENT A CAR

Mailing Address
7876 COLLECTIONS CENTER DR

City: CHICAGO | State: IL | Zip Code: 60693-0078

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16881851.99

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.24		2.16		5.40

Transaction ID: H4-76036

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
159.10		106.06		265.16

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AVIS RENT A CAR

Mailing Address
7876 COLLECTIONS CENTER DR

City: CHICAGO | State: IL | Zip Code: 60693-0078

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16881882.97

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.59		12.39		30.98

Transaction ID: H4-76037

A. Full Name (Last, First, Middle Initial)
AVIS RENT A CAR

Mailing Address
7876 COLLECTIONS CENTER DR

City: CHICAGO | State: IL | Zip Code: 60693-0078

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16881891.07

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.86		3.24		8.10

Transaction ID: H4-76038

A. Full Name (Last, First, Middle Initial)
AVIS RENT A CAR

Mailing Address
7876 COLLECTIONS CENTER DR

City: CHICAGO | State: IL | Zip Code: 60693-0078

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16882111.40

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
132.20		88.13		220.33

Transaction ID: H4-76039

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
155.65		103.76		259.41

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AVIS RENT A CAR
Mailing Address
7876 COLLECTIONS CENTER DR
City: CHICAGO State: IL Zip Code: 60693-0078
ORG
Purpose/Event: 2001ADM
Category/Type
Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date 16882461.45
Date 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
210.03		140.02		350.05

Transaction ID: H4-76040

A. Full Name (Last, First, Middle Initial)
AVIS RENT A CAR
Mailing Address
7876 COLLECTIONS CENTER DR
City: CHICAGO State: IL Zip Code: 60693-0078
ORG
Purpose/Event: 2001ADM
Category/Type
Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date 16882922.23
Date 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
276.47		184.31		460.78

Transaction ID: H4-76041

A. Full Name (Last, First, Middle Initial)
AVIS RENT A CAR
Mailing Address
7876 COLLECTIONS CENTER DR
City: CHICAGO State: IL Zip Code: 60693-0078
ORG
Purpose/Event: 2001ADM
Category/Type
Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date 16883080.97
Date 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
95.24		63.50		158.74

Transaction ID: H4-76042

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
581.74		387.83		969.57

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AVIS RENT A CAR

Mailing Address
7876 COLLECTIONS CENTER DR

City: CHICAGO | State: IL | Zip Code: 60693-0078

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16883169.83

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
53.32		35.54		88.86

Transaction ID: H4-76043

A. Full Name (Last, First, Middle Initial)
AVIS RENT A CAR

Mailing Address
7876 COLLECTIONS CENTER DR

City: CHICAGO | State: IL | Zip Code: 60693-0078

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16883503.39

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
200.14		133.42		333.56

Transaction ID: H4-76044

A. Full Name (Last, First, Middle Initial)
AVIS RENT A CAR

Mailing Address
7876 COLLECTIONS CENTER DR

City: CHICAGO | State: IL | Zip Code: 60693-0078

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16883526.23

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.70		9.14		22.84

Transaction ID: H4-76045

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
267.16		178.10		445.26

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AVIS RENT A CAR

Mailing Address
7876 COLLECTIONS CENTER DR

City: CHICAGO | State: IL | Zip Code: 60693-0078

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16883936.91

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
246.41		164.27		410.68

Transaction ID: H4-76046

A. Full Name (Last, First, Middle Initial)
AVIS RENT A CAR

Mailing Address
7876 COLLECTIONS CENTER DR

City: CHICAGO | State: IL | Zip Code: 60693-0078

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16883975.91

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.40		15.60		39.00

Transaction ID: H4-76047

A. Full Name (Last, First, Middle Initial)
Stephanie L. Berger

Mailing Address
2902 Porter St., NW, #40

City: Washington | State: DC | Zip Code: 20008

IND

Purpose/Event: 2001EV2

Category/Type

Description: Travel Expenses

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1429472.89

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1196.92		4007.08		5204.00

Transaction ID: H4-76017

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1466.73		4186.95		5653.68

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Stephanie L. Berger

Mailing Address
2902 Porter St., NW, #40

City: Washington | State: DC | Zip Code: 20008

Purpose/Event: 2001EV2

Category/Type: IND

Description: Travel Expenses

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1429560.19

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.13		67.37		87.50

Transaction ID: H4-76018

A. Full Name (Last, First, Middle Initial)
CARUSO FLORIST

Mailing Address
1717 M.STREET, N.W

City: WASHINGTON | State: DC | Zip Code: 20036

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Flowers

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16880909.00

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.93		25.95		64.88

Transaction ID: H4-76019

A. Full Name (Last, First, Middle Initial)
CARUSO FLORIST

Mailing Address
1717 M.STREET, N.W

City: WASHINGTON | State: DC | Zip Code: 20036

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Flowers

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16880973.88

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.93		25.95		64.88

Transaction ID: H4-76020

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
97.99		119.27		217.26

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
CARUSO FLORIST

Mailing Address
1717 M.STREET, N.W

City: WASHINGTON | State: DC | Zip Code: 20036

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Flowers

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16881049.33

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.27		30.18		75.45

Transaction ID: H4-76021

A. Full Name (Last, First, Middle Initial)
CARUSO FLORIST

Mailing Address
1717 M.STREET, N.W

City: WASHINGTON | State: DC | Zip Code: 20036

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Flowers

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16881102.38

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.83		21.22		53.05

Transaction ID: H4-76022

A. Full Name (Last, First, Middle Initial)
CARUSO FLORIST

Mailing Address
1717 M.STREET, N.W

City: WASHINGTON | State: DC | Zip Code: 20036

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Flowers

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16881167.26

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.93		25.95		64.88

Transaction ID: H4-76023

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
116.03		77.35		193.38

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6301 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
CARUSO FLORIST

Mailing Address
1717 M.STREET, N.W

City: WASHINGTON | State: DC | Zip Code: 20036

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Flowers

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16881232.14

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.93		25.95		64.88

Transaction ID: H4-76024

A. Full Name (Last, First, Middle Initial)
CARUSO FLORIST

Mailing Address
1717 M.STREET, N.W

City: WASHINGTON | State: DC | Zip Code: 20036

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Flowers

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16881295.77

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.18		25.45		63.63

Transaction ID: H4-76025

A. Full Name (Last, First, Middle Initial)
CARUSO FLORIST

Mailing Address
1717 M.STREET, N.W

City: WASHINGTON | State: DC | Zip Code: 20036

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Flowers

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16881361.40

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39.38		26.25		65.63

Transaction ID: H4-76026

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
116.49		77.65		194.14

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
CARUSO FLORIST

Mailing Address
1717 M.STREET, N.W

City: WASHINGTON | State: DC | Zip Code: 20036

Purpose/Event: 2001ADM

Description: Flowers

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 16881453.46

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
55.24		36.82		92.06

Transaction ID: H4-76027

A. Full Name (Last, First, Middle Initial)
CARUSO FLORIST

Mailing Address
1717 M.STREET, N.W

City: WASHINGTON | State: DC | Zip Code: 20036

Purpose/Event: 2001ADM

Description: Flowers

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 16881517.19

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.24		25.49		63.73

Transaction ID: H4-76028

A. Full Name (Last, First, Middle Initial)
CARUSO FLORIST

Mailing Address
1717 M.STREET, N.W

City: WASHINGTON | State: DC | Zip Code: 20036

Purpose/Event: 2001ADM

Description: Flowers

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 16881581.43

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.54		25.70		64.24

Transaction ID: H4-76029

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
132.02		88.01		220.03

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
CONGRESSIONAL QUARTERLY

Mailing Address
1414 22ND STREET, NW

City: WASHINGTON | State: DC | Zip Code: 20037

ORG

Purpose/Event: 2001ADM

Category/Type

Description: On-Line Services Computer Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16880844.12

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9600.00		6400.00		16000.00

Transaction ID: H4-76016

A. Full Name (Last, First, Middle Initial)
GUERNSEY OFFICE PRODUCTS

Mailing Address
P. O. BOX 10846

City: CHANTILLY | State: VA | Zip Code: 20153-0846

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16885432.25

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.03		17.35		43.38

Transaction ID: H4-76055

A. Full Name (Last, First, Middle Initial)
GUERNSEY OFFICE PRODUCTS

Mailing Address
P. O. BOX 10846

City: CHANTILLY | State: VA | Zip Code: 20153-0846

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16885509.40

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
46.29		30.86		77.15

Transaction ID: H4-76056

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9672.32		6448.21		16120.53

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
GUERNSEY OFFICE PRODUCTS

Mailing Address
P. O. BOX 10846

City: CHANTILLY | State: VA | Zip Code: 20153-0846

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16896022.69

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
307.97		205.32		513.29

Transaction ID: H4-76057

A. Full Name (Last, First, Middle Initial)
GUERNSEY OFFICE PRODUCTS

Mailing Address
P. O. BOX 10846

City: CHANTILLY | State: VA | Zip Code: 20153-0846

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16896631.98

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
365.57		243.72		609.29

Transaction ID: H4-76058

A. Full Name (Last, First, Middle Initial)
GUERNSEY OFFICE PRODUCTS

Mailing Address
P. O. BOX 10846

City: CHANTILLY | State: VA | Zip Code: 20153-0846

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16896942.04

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
186.04		124.02		310.06

Transaction ID: H4-76059

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
859.58		573.06		1432.64

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
ROBERT LEONARD
Mailing Address
6704 INGRAHAM STREET
City: RIVERDALE State: MD Zip Code: 20737
Purpose/Event: 2001ADM
Description: Office Expenses
IND
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 16864367.24
Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.27		8.84		22.11

Transaction ID: H4-75831

A. Full Name (Last, First, Middle Initial)
ROBERT LEONARD
Mailing Address
6704 INGRAHAM STREET
City: RIVERDALE State: MD Zip Code: 20737
Purpose/Event: 2001ADM
Description: Travel Expenses
IND
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 16864367.24
Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.00		8.00		20.00

Transaction ID: H4-75832

A. Full Name (Last, First, Middle Initial)
ROBERT LEONARD
Mailing Address
6704 INGRAHAM STREET
City: RIVERDALE State: MD Zip Code: 20737
Purpose/Event: 2001ADM
Description: Catering
IND
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 16864604.12
Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
130.13		86.75		216.88

Transaction ID: H4-75833

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
155.40		103.59		258.99

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))
FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
David Outlaw

Mailing Address
307 S STREET NE

City: WASHINGTON | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: IND

Description: Legal Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 16864844.12

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
144.00		96.00		240.00

Transaction ID: H4-76000

A. Full Name (Last, First, Middle Initial)
TSD, INC.

Mailing Address
1714 CONNECTICUT AVE, NW

City: WASHINGTON | State: DC | Zip Code: 20009

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 16894144.66

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6101.25		4067.50		10168.75

Transaction ID: H4-76048

A. Full Name (Last, First, Middle Initial)
UNITED PARCEL SERVICE

Mailing Address
P.O. BOX 7247-0244

City: PHILADELPHIA | State: PA | Zip Code: 19170-0001

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Express Mail Service

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 16894501.27

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.22		16.14		40.36

Transaction ID: H4-76050

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6269.47		4179.64		10449.11

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
UNITED PARCEL SERVICE

Mailing Address
P.O. BOX 7247-0244

City: PHILADELPHIA | State: PA | Zip Code: 19170-0001

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Express Mail Service

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 16894923.58

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
373.39		248.92		622.31

Transaction ID: H4-76051

A. Full Name (Last, First, Middle Initial)
UNITED PARCEL SERVICE

Mailing Address
P.O. BOX 7247-0244

City: PHILADELPHIA | State: PA | Zip Code: 19170-0001

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Express Mail Service

Type of Allocated Activity:
[ ] Admin./Voter Drive
[X] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 1430505.85

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
78.66		263.35		342.01

Transaction ID: H4-76052

A. Full Name (Last, First, Middle Initial)
UNITED PARCEL SERVICE

Mailing Address
P.O. BOX 7247-0244

City: PHILADELPHIA | State: PA | Zip Code: 19170-0001

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Express Mail Service

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 16895588.87

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
279.17		186.12		465.29

Transaction ID: H4-76053

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
731.22		698.39		1429.61

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
UNITED PARCEL SERVICE

Mailing Address
P.O. BOX 7247-0244

City: PHILADELPHIA | State: PA | Zip Code: 19170-0001

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Express Mail Service

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1431535.70

Date: 06 01 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
236.84		792.91		1029.75

Transaction ID: H4-76054

A. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
P.O. BOX 2971

City: OMAHA | State: NE | Zip Code: 68103-2971

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16897099.78

Date: 06 04 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
94.64		63.10		157.74

Transaction ID: H4-76072

A. Full Name (Last, First, Middle Initial)
AVAYA, INC.

Mailing Address
P O BOX 5332

City: NEW YORK | State: NY | Zip Code: 10087-5332

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16901051.20

Date: 06 04 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2370.85		1580.57		3951.42

Transaction ID: H4-76073

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2702.33		2436.58		5138.91

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
DELANCEY PRINTING

Mailing Address
P.O. BOX 388

City: ALEXANDRIA | State: VA | Zip Code: 22313-0388

Purpose/Event: 2001EV2

Category/Type: ORG

Description: Postage

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1432815.70

Date: 06 04 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
294.40		985.60		1280.00

Transaction ID: H4-76077

A. Full Name (Last, First, Middle Initial)
EAST SIDE LIQUOR

Mailing Address
814 EAST MAIN STREET

City: LEBANON | State: TN | Zip Code: 37087

Purpose/Event: 2001EV1

Category/Type: PAC

Description: Catering

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2177716.40

Date: 06 04 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-26.09		-174.63		-200.72

Transaction ID: H4-76081

A. Full Name (Last, First, Middle Initial)
MARYLAND CHILD SUPPORT ACCOUNT

Mailing Address
P. O. BOX 17396

City: BALTIMORE | State: MD | Zip Code: 21297-1396

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Payroll Garnishment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16906191.12

Date: 06 04 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
162.00		108.00		270.00

Transaction ID: H4-76069

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
430.31		918.97		1349.28

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
MARYLAND CHILD SUPPORT ACCOUNT

Mailing Address
P. O. BOX 17596

City: BALTIMORE | State: MD | Zip Code: 21297-1596

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Payroll Garnishment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16906283.43

Date: 06 04 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
55.39		36.92		92.31

Transaction ID: H4-76070

A. Full Name (Last, First, Middle Initial)
DSI COLLECTION SERVICES, INC

Mailing Address
5626 FRANTZ ROAD P.O. BOX 9064-WWU

City: DUBLIN | State: OH | Zip Code: 43017

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Payroll Garnishment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16906367.93

Date: 06 04 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.70		33.80		84.50

Transaction ID: H4-76071

A. Full Name (Last, First, Middle Initial)
SKYTEL

Mailing Address
P.O. BOX 740577

City: ATLANTA | State: GA | Zip Code: 30374-0577

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Pager Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16901597.43

Date: 06 04 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
327.74		218.49		546.23

Transaction ID: H4-76074

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
433.83		289.21		723.04

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Robert Scher

Mailing Address
15 SIXTH ST SE

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

Purpose/Event: 2001ADM

Category/Type: IND

Description: Payroll Garnishment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16905921.12

Date: 06 04 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
177.59		118.39		295.98

Transaction ID: H4-76068

A. Full Name (Last, First, Middle Initial)
TRUST SERVICES

Mailing Address
C/O BANK OF NORTH DAKOTA/400 EAST MAIN AVE BOX 5596

City: BISMARCK | State: ND | Zip Code: 58501

Purpose/Event: 2001ADM

Category/Type: ORG

Description: 401K Plan

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16905450.52

Date: 06 04 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2311.85		1541.24		3853.09

Transaction ID: H4-76063

A. Full Name (Last, First, Middle Initial)
TRUST SERVICES

Mailing Address
C/O BANK OF NORTH DAKOTA/400 EAST MAIN AVE BOX 5596

City: BISMARCK | State: ND | Zip Code: 58501

Purpose/Event: 2001EV2

Category/Type: ORG

Description: 401K Plan

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1433390.70

Date: 06 04 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
132.25		442.75		575.00

Transaction ID: H4-76064

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2621.69		2102.38		4724.07

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6312 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
TRUST SERVICES

Mailing Address
C/O BANK OF NORTH DAKOTA/600 EAST MAIN AVE BOX 5598

City: BISMARCK | State: ND | Zip Code: 58501

ORG

Purpose/Event: 2001ADM

Category/Type

Description: 401K Loan

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16905591.38

Date: 06 04 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
84.52		56.34		140.86

Transaction ID: H4-76086

A. Full Name (Last, First, Middle Initial)
TRUST SERVICES

Mailing Address
C/O BANK OF NORTH DAKOTA/600 EAST MAIN AVE BOX 5598

City: BISMARCK | State: ND | Zip Code: 58501

ORG

Purpose/Event: 2001ADM

Category/Type

Description: 401K Loan

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16905625.14

Date: 06 04 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.26		13.50		33.76

Transaction ID: H4-76087

A. Full Name (Last, First, Middle Initial)
AT&T WIRELESS SERVICE

Mailing Address
P.O. BOX 8220

City: AURORA | State: IL | Zip Code: 60572-8220

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16859496.22

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
61.98		41.32		103.30

Transaction ID: H4-76081

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
166.76		111.16		277.92

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
P.O. BOX 75723

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

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Computer Software Purchase

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16862231.49

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
783.80		522.53		1306.33

Transaction ID: H4-76085

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

Mailing Address
P.O. BOX 75723

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

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Computer Software Purchase

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16862376.06

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
86.74		57.83		144.57

Transaction ID: H4-76086

A. Full Name (Last, First, Middle Initial)
CITICORP VENDOR FINANCE INC AKA COPELCO, IC CAPITAL

Mailing Address
P.O. BOX 41647

City: PHILADELPHIA | State: PA | Zip Code: 19101-1647

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Equipment Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16894705.82

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5241.56		3494.38		8735.94

Transaction ID: H4-76139

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6112.10		4074.74		10186.84

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
COLUMBIA BOOKS, INC. PUBLISHER

Mailing Address
P O BOX 251

City: ANNAPOLIS JCT | State: MD | Zip Code: 20701-0251

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Subscriptions

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16862568.08

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
75.66		50.44		126.10

Transaction ID: H4-76088

A. Full Name (Last, First, Middle Initial)
CONGRESSIONAL QUARTERLY

Mailing Address
1414 22ND STREET, NW

City: WASHINGTON | State: DC | Zip Code: 20037

ORG

Purpose/Event: 2001ADM

Category/Type

Description: On-Line Services Computer Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16858367.83

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-28800.00		-19200.00		-48000.00

Transaction ID: H4-76093

A. Full Name (Last, First, Middle Initial)
DATA PROCESSING SCIENCES CORP

Mailing Address
P. O. BOX 630245

City: CINCINNATI | State: OH | Zip Code: 45263-0245

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16873899.48

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
116.82		77.74		194.36

Transaction ID: H4-76095

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-28607.72		-19071.82		-47679.54

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
DOW JONES INTERACTIVE OCR PROCESSING

Mailing Address
P O BOX 941

City: CHICOPEE | State: MA | Zip Code: 01021-0941

Purpose/Event: 2001ADM

Description: On-Line Services Computer Service

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16864683.08

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1269.00		846.00		2115.00

Transaction ID: H4-76089

A. Full Name (Last, First, Middle Initial)
FOREST PRINTING

Mailing Address
7214 WEST MADISON

City: FOREST PARK | State: IL | Zip Code: 60130

Purpose/Event: 2001ADM

Description: Printing Services

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16858840.67

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
88.80		59.20		148.00

Transaction ID: H4-76079

A. Full Name (Last, First, Middle Initial)
MAGAZINE PUBLICATION SERVICES ATTN: MAIL PROCESSING DEPT

Mailing Address
5561 NORTH CROATAN HWY #340

City: KITTY HAWK | State: NC | Zip Code: 27979-3996

Purpose/Event: 2001ADM

Description: Subscriptions

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16864728.08

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.00		18.00		45.00

Transaction ID: H4-76090

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1384.80		923.20		2308.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
METROCALL

Mailing Address
P.O BOX 740519

City: ATLANTA | State: GA | Zip Code: 30374-0519

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Pager Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16858692.67

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
194.84		129.90		324.74

Transaction ID: H4-76078

A. Full Name (Last, First, Middle Initial)
Dwayne E. Marshall

Mailing Address
4511 23rd Pkwy #308

City: Temple Hills | State: MD | Zip Code: 20748

IND

Purpose/Event: 2001ADM

Category/Type

Description: Payroll Advance

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16885294.15

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
180.00		120.00		300.00

Transaction ID: H4-76094

A. Full Name (Last, First, Middle Initial)
NATIONAL JOURNAL GROUP, INC.

Mailing Address
P O BOX 96157

City: WASHINGTON | State: DC | Zip Code: 20077-7509

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Subscriptions

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16862441.98

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39.55		26.37		65.92

Transaction ID: H4-76087

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
414.39		276.27		690.66

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
PR NEWSWIRE

Mailing Address
G.P.O. BOX 5897

City: NEW YORK | State: NY | Zip Code: 10087-5897

Purpose/Event: 2001ADM

Description: Subscriptions

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 16860024.97

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
317.25		211.50		528.75

Transaction ID: H4-76082

A. Full Name (Last, First, Middle Initial)
SOUTHWEST DISTRIBUTION INC.

Mailing Address
P.O. BOX 70244

City: WASHINGTON | State: DC | Zip Code: 20024

Purpose/Event: 2001ADM

Description: Subscriptions

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 16860925.16

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
448.69		299.13		747.82

Transaction ID: H4-76084

A. Full Name (Last, First, Middle Initial)
VERIZON

Mailing Address
P.O. BOX 17577

City: BALTIMORE | State: MD | Zip Code: 21297-0513

Purpose/Event: 2001ADM

Description: Telephone

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 16860177.34

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
91.42		60.95		152.37

Transaction ID: H4-76083

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
857.36		571.58		1428.94

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
VERIZON

Mailing Address
P. O. BOX 646

City: BALTIMORE | State: MD | Zip Code: 21285-0646

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16873705.12

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5386.22		3590.82		8977.04

Transaction ID: H4-76091

A. Full Name (Last, First, Middle Initial)
VERIZON WIRELESS

Mailing Address
P. O. BOX 17464

City: BALTIMORE | State: MD | Zip Code: 21297-1464

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16859392.82

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
331.35		220.90		552.25

Transaction ID: H4-76080

A. Full Name (Last, First, Middle Initial)
RONALD DR. WALTERS

Mailing Address
1113 WOODSIDE PARKWAY

City: SILVER SPRING | State: MD | Zip Code: 20910

IND

Purpose/Event: 2001ADM

Category/Type

Description: Lodging

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16894994.15

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
173.00		115.33		288.33

Transaction ID: H4-76140

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5890.57		3927.05		9817.62

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1433504.70

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.22		87.78		114.00

Transaction ID: H4-76096

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1433694.20

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.59		145.91		189.50

Transaction ID: H4-76097

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1434011.70

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
73.03		244.47		317.50

Transaction ID: H4-76098

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
142.84		478.16		621.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1434216.45

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
47.09		157.66		204.75

Transaction ID: H4-76099

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1434566.85

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
80.62		269.88		350.50

Transaction ID: H4-76100

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16874327.73

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
256.95		171.30		428.25

Transaction ID: H4-76101

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
384.66		598.84		983.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6321 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16874532.48

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
122.85		81.90		204.75

Transaction ID: H4-76102

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16874860.73

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
196.95		131.30		328.25

Transaction ID: H4-76103

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16875085.48

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
122.85		81.90		204.75

Transaction ID: H4-76104

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
442.65		295.10		737.75

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16876546.48

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
888.60		592.40		1481.00

Transaction ID: H4-76105

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16876702.48

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
93.60		62.40		156.00

Transaction ID: H4-76106

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16876858.48

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
93.60		62.40		156.00

Transaction ID: H4-76107

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1075.80		717.20		1793.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6323 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16877014.48

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
93.60		62.40		156.00

Transaction ID: H4-76108

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16877170.48

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
93.60		62.40		156.00

Transaction ID: H4-76109

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16877326.48

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
93.60		62.40		156.00

Transaction ID: H4-76110

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
280.80		187.20		468.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16877482.48

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
93.60		62.40		156.00

Transaction ID: H4-76111

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16877638.48

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
93.60		62.40		156.00

Transaction ID: H4-76112

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16877794.48

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
93.60		62.40		156.00

Transaction ID: H4-76113

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
280.80		187.20		468.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6325 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16877950.48

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
93.60		62.40		156.00

Transaction ID: H4-76114

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16878106.48

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
93.60		62.40		156.00

Transaction ID: H4-76115

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16878294.48

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
112.80		75.20		188.00

Transaction ID: H4-76116

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
300.00		200.00		500.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16878816.48

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
313.20		208.80		522.00

Transaction ID: H4-76117

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16878972.48

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
93.60		62.40		156.00

Transaction ID: H4-76118

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16879145.48

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
103.80		69.20		173.00

Transaction ID: H4-76119

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
510.60		340.40		851.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16879318.48

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
103.80		69.20		173.00

Transaction ID: H4-76120

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16879840.48

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
313.20		208.80		522.00

Transaction ID: H4-76121

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16880362.48

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
313.20		208.80		522.00

Transaction ID: H4-76122

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
730.20		486.80		1217.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16880665.48

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
181.80		121.20		303.00

Transaction ID: H4-76123

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16881099.98

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
260.70		173.80		434.50

Transaction ID: H4-76124

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16881708.98

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
365.40		243.60		609.00

Transaction ID: H4-76125

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
807.90		538.60		1346.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16881930.88

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
133.20		88.80		222.00

Transaction ID: H4-76126

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16882108.73

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
106.65		71.10		177.75

Transaction ID: H4-76127

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16882293.73

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
111.00		74.00		185.00

Transaction ID: H4-76128

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
350.85		233.90		584.75

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16882517.73

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
134.40		89.60		224.00

Transaction ID: H4-76129

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16882730.73

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
127.80		85.20		213.00

Transaction ID: H4-76130

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16883154.83

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
254.34		169.56		423.90

Transaction ID: H4-76131

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
516.54		344.36		860.90

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16883482.88

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
196.95		131.30		328.25

Transaction ID: H4-76132

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16884098.13

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
369.15		246.10		615.25

Transaction ID: H4-76133

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16884275.88

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
106.65		71.10		177.75

Transaction ID: H4-76134

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
672.75		448.50		1121.25

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16885430.63

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
692.85		461.90		1154.75

Transaction ID: H4-76135

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16885695.63

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
159.00		106.00		265.00

Transaction ID: H4-76136

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16885810.63

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
69.00		46.00		115.00

Transaction ID: H4-76137

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
920.85		613.90		1534.75

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK | State: AR | Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Travel Expense

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16885969.88

Date: 06 05 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
95.55		63.70		159.25

Transaction ID: H4-76138

A. Full Name (Last, First, Middle Initial)
1 800 FLOWERS.COM

Mailing Address
P. O. BOX 29901

City: NEW YORK | State: NY | Zip Code: 10087-9901

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Flowers

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1453536.62

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
153.27		513.12		666.39

Transaction ID: H4-76170

A. Full Name (Last, First, Middle Initial)
A. GUTIERREZ & ASSOC., INC. ARMANDO GUTIERREZ

Mailing Address
3020 Commercial NE

City: ALBUQUERQUE | State: NM | Zip Code: 87017

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16915560.88

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4800.00		3200.00		8000.00

Transaction ID: H4-76182

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5048.82		3776.82		8825.64

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
ALLEGRO HOTEL

Mailing Address
171 WEST RANDOLPH

City: CHICAGO | State: IL | Zip Code: 60601

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Lodging

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1448464.68

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
454.54		1521.71		1976.25

Transaction ID: H4-76187

A. Full Name (Last, First, Middle Initial)
AME CHURCH OFFICE OF ECUMENTICAL & URBAN AFFAIRS

Mailing Address
4519 ADMIRALTY WAY STE 201

City: MARINA DEL REY | State: CA | Zip Code: 90292

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Press Office Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16924083.35

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
420.00		280.00		700.00

Transaction ID: H4-76184

A. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
P.O. BOX 2971

City: OMAHA | State: NE | Zip Code: 68103-2971

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16881279.89

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
520.64		347.10		867.74

Transaction ID: H4-76142

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1395.18		2148.81		3543.99

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
CHEETAH MAIL, INC.

Mailing Address
29 BROADWAY, 30TH FLOOR

City: NEW YORK | State: NY | Zip Code: 10006

ORG

Purpose/Event: 2001ADM

Category/Type

Description: On-Line Services Computer Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16960018.30

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2175.52		1450.34		3625.86

Transaction ID: H4-76196

A. Full Name (Last, First, Middle Initial)
COLUMBIA BOOKS, INC. PUBLISHER

Mailing Address
P O BOX 251

City: ANNAPOLIS JCT | State: MD | Zip Code: 20701-0251

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Subscriptions

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16924113.35

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.00		12.00		30.00

Transaction ID: H4-76185

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

Mailing Address
1320 Vermont Ave., NW

City: Washington | State: DC | Zip Code: 20005

IND

Purpose/Event: 2001EV2

Category/Type

Description: Travel Expenses

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1446488.43

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.52		18.48		24.00

Transaction ID: H4-76169

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2199.04		1480.82		3679.86

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Gerard J. Campbell

Mailing Address
2906 18TH STREET N.E.

City: WASHINGTON | State: DC | Zip Code: 20018

Purpose/Event: 2001ADM

Category/Type: IND

Description: Per Diem

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16907256.88

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.00		24.00		60.00

Transaction ID: H4-76179

A. Full Name (Last, First, Middle Initial)
Gerard J. Campbell

Mailing Address
2906 18TH STREET N.E.

City: WASHINGTON | State: DC | Zip Code: 20018

Purpose/Event: 2001ADM

Category/Type: IND

Description: Travel Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16907310.88

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.40		21.60		54.00

Transaction ID: H4-76180

A. Full Name (Last, First, Middle Initial)
Gerard J. Campbell

Mailing Address
2906 18TH STREET N.E.

City: WASHINGTON | State: DC | Zip Code: 20018

Purpose/Event: 2001ADM

Category/Type: IND

Description: Per Diem

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16907560.88

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
150.00		100.00		250.00

Transaction ID: H4-76181

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
218.40		145.60		364.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6337 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
DELANCEY PRINTING

Mailing Address
P.O. BOX 388

City: ALEXANDRIA | State: VA | Zip Code: 22313-0388

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Postage

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1438794.73

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1104.00		3696.00		4800.00

Transaction ID: H4-76141

A. Full Name (Last, First, Middle Initial)
DELANCEY PRINTING

Mailing Address
P.O. BOX 388

City: ALEXANDRIA | State: VA | Zip Code: 22313-0388

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Printing Services

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1462777.24

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2125.34		7115.28		9240.62

Transaction ID: H4-76171

A. Full Name (Last, First, Middle Initial)
DELANCEY PRINTING

Mailing Address
P.O. BOX 388

City: ALEXANDRIA | State: VA | Zip Code: 22313-0388

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Printing Services

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1464616.23

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
422.97		1416.02		1838.99

Transaction ID: H4-76172

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3652.31		12227.30		15879.61

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
DEMOCRATIC PROPERTIES CORP.

Mailing Address
430 SOUTH CAPITOL STREET, SE

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

Purpose/Event: 2001ADM

Category/Type: PTY

Description: Building Maintenance

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16955602.80

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17265.60		11510.40		28776.00

Transaction ID: H4-76194

A. Full Name (Last, First, Middle Initial)
DEWEY SQUARE GROUP AKA DSG STRATEGIES INC

Mailing Address
1001 G STREET, N.W. SUITE 300E

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

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16902409.81

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9000.00		6000.00		15000.00

Transaction ID: H4-76149

A. Full Name (Last, First, Middle Initial)
DEWEY SQUARE GROUP AKA DSG STRATEGIES INC

Mailing Address
1001 G STREET, N.W. SUITE 300E

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

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16902739.46

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
197.79		131.86		329.65

Transaction ID: H4-76150

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26463.39		17642.26		44105.65

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
DEWEY SQUARE GROUP AKA DSG STRATEGIES INC

Mailing Address
1001 G STREET, N.W. SUITE 300E

City	State	Zip Code
WASHINGTON	DC	20001

Purpose/Event: 2001ADM

ORG

Category/Type

Description: Travel Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 16903138.82

Date 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
239.68		159.78		399.46

Transaction ID: H4-76151

A. Full Name (Last, First, Middle Initial)
DEWEY SQUARE GROUP AKA DSG STRATEGIES INC

Mailing Address
1001 G STREET, N.W. SUITE 300E

City	State	Zip Code
WASHINGTON	DC	20001

Purpose/Event: 2001ADM

ORG

Category/Type

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 16880094.15

Date 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-9120.00		-6080.00		-15200.00

Transaction ID: H4-76153

A. Full Name (Last, First, Middle Initial)
DUN & BRADSTREET

Mailing Address
P O BOX 75542

City	State	Zip Code
CHICAGO	IL	60675-5542

Purpose/Event: 2001EV2

ORG

Category/Type

Description: On-Line Services Computer Service

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 1433994.73

Date 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-131.61		-440.61		-572.22

Transaction ID: H4-76201

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-9011.93		-6360.83		-15372.76

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6340 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
EMILY L. DYER

Mailing Address
922 24th Street, NW, #420

City: Washington | State: DC | Zip Code: 20037

IND

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1446314.43

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
41.11		137.64		178.75

Transaction ID: H4-76164

A. Full Name (Last, First, Middle Initial)
EMILY L. DYER

Mailing Address
922 24th Street, NW, #420

City: Washington | State: DC | Zip Code: 20037

IND

Purpose/Event: 2001EV2

Category/Type

Description: Per Diem

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1446464.43

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.50		115.50		150.00

Transaction ID: H4-76165

A. Full Name (Last, First, Middle Initial)
FEDERAL VALET CAR PARKING, INC

Mailing Address
P O BOX 561

City: GARETT PARK | State: MD | Zip Code: 20896

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Parking

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1452292.73

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
120.75		404.25		525.00

Transaction ID: H4-76168

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
196.36		657.39		853.75

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6341 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
FEDERAL VALET CAR PARKING, INC

Mailing Address
P O BOX 561

City: GARETT PARK | State: MD | Zip Code: 20596

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Parking

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1452870.23

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
132.83		444.67		577.50

Transaction ID: H4-76189

A. Full Name (Last, First, Middle Initial)
GLOBUS CORPORATE SECURITY!

Mailing Address
75 NORTH MIDDLETOWN ROAD

City: NANUET | State: NY | Zip Code: 10054

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Legal Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16886531.37

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3120.00		2080.00		5200.00

Transaction ID: H4-76144

A. Full Name (Last, First, Middle Initial)
JILL STRAUS AND ASSOCIATES

Mailing Address
444 MADISON AVE 22ND FLOOR

City: NEW YORK | State: NY | Zip Code: 10022

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Fundraising Consultant

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1444696.93

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1035.00		3465.00		4500.00

Transaction ID: H4-76158

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4287.83		5989.67		10277.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
3100 Connecticut Ave.

City	State	Zip Code	
Washington	DC	20008	IND

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1446875.68

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
41.11		137.64		178.75

Transaction ID: H4-76181

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

Mailing Address
3100 Connecticut Ave.

City	State	Zip Code	
Washington	DC	20008	IND

Purpose/Event: 2001EV2

Category/Type

Description: Per Diem

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1446025.68

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.50		115.50		150.00

Transaction ID: H4-76182

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

Mailing Address
3100 Connecticut Ave.

City	State	Zip Code	
Washington	DC	20008	IND

Purpose/Event: 2001EV2

Category/Type

Description: Travel Expenses

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1446135.68

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.50		84.70		110.00

Transaction ID: H4-76183

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
100.91		337.84		438.75

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
ROBERT LEONARD

Mailing Address
6704 INGRAHAM STREET

City: RIVERDALE | State: MD | Zip Code: 20737

Purpose/Event: 2001ADM

Category/Type: IND

Description: Equipment Purchase

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16985029.21

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
119.69		79.80		199.49

Transaction ID: H4-76199

A. Full Name (Last, First, Middle Initial)
CARLOS MASCAREN

Mailing Address
5055 SEMINARY ROAD, SUITE 1502

City: ALEXANDRIA | State: VA | Zip Code: 22311

Purpose/Event: 2001ADM

Category/Type: IND

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16880412.15

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
190.80		127.20		318.00

Transaction ID: H4-76159

A. Full Name (Last, First, Middle Initial)
METROCALL

Mailing Address
P.O BOX 740519

City: ATLANTA | State: GA | Zip Code: 30374-0519

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Pager Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16881331.37

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.89		20.59		51.48

Transaction ID: H4-76143

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
341.38		227.59		568.97

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
DAVID MILSTEAD

Mailing Address
10409 FLORAL DR

City: ADELPHI | State: MD | Zip Code: 20783

Purpose/Event: 2001EV2

Category/Type: IND

Description: Telephone

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1448524.68

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.80		46.20		60.00

Transaction ID: H4-76145

A. Full Name (Last, First, Middle Initial)
NATIONAL JOURNAL GROUP

Mailing Address
600 NEW HAMPSHIRE AVE NW

City: WASHINGTON | State: DC | Zip Code: 20037

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Subscriptions

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16925590.68

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
886.40		590.93		1477.33

Transaction ID: H4-76186

A. Full Name (Last, First, Middle Initial)
NATIONAL SOCIETY DAUGHTERS OF AMERICAN REVOLUTION

Mailing Address
1776 D STREET NW

City: WASHINGTON | State: DC | Zip Code: 20006

Purpose/Event: 2001EV2

Category/Type: ORG

Description: Tent Rental Venue

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1445696.93

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
230.00		770.00		1000.00

Transaction ID: H4-76160

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1130.20		1407.13		2537.33

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
OFFICE OF ECUMENICAL & URBAN AFFAIRS

Mailing Address
4519 ADMIRALTY WAY, SUITE 201

City: MARINA DEL-REY | State: CA | Zip Code: 90292

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16887409.81

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
336.00		224.00		560.00

Transaction ID: H4-76148

A. Full Name (Last, First, Middle Initial)
PRESS ASSOCIATION

Mailing Address
P.O BOX 19607

City: NEWARK | State: NJ | Zip Code: 07195-0607

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Subscriptions

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16907103.43

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2306.71		1537.80		3844.51

Transaction ID: H4-76177

A. Full Name (Last, First, Middle Initial)
Reginald Pratt

Mailing Address
9116 KINZER STREET

City: LANHAM | State: MD | Zip Code: 20706

IND

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16903258.92

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.00		48.00		120.00

Transaction ID: H4-76178

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2714.71		1809.80		4524.51

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
SEAN D. RANKIN
Mailing Address
401 HOLLAND LANE #106
City: ALEXANDRIA State: VA Zip Code: 22314
IND
Purpose/Event: 2001EV2
Category/Type
Description: Travel Expenses

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date 1440044.68
Date 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.50		38.50		50.00

Transaction ID: H4-76155

A. Full Name (Last, First, Middle Initial)
SEAN D. RANKIN
Mailing Address
401 HOLLAND LANE #106
City: ALEXANDRIA State: VA Zip Code: 22314
IND
Purpose/Event: 2001EV2
Category/Type
Description: Catering

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date 1440113.68
Date 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.87		53.13		69.00

Transaction ID: H4-76156

A. Full Name (Last, First, Middle Initial)
SEAN D. RANKIN
Mailing Address
401 HOLLAND LANE #106
City: ALEXANDRIA State: VA Zip Code: 22314
IND
Purpose/Event: 2001EV2
Category/Type
Description: Travel Expenses

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date 1440196.93
Date 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.15		64.10		83.25

Transaction ID: H4-76157

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
46.52		155.73		202.25

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))
FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
REGENCY CATERERS

Mailing Address
400 NEW JERSEY AVENUE NW

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

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Catering

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1451767.73

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
745.90		2497.15		3243.05

Transaction ID: H4-76173

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

Mailing Address
50 E STREET SE STE 300

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

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Legal Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16984829.72

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14886.85		9924.57		24811.42

Transaction ID: H4-76197

A. Full Name (Last, First, Middle Initial)
SHEVETT STUDIO

Mailing Address
20 EAST 17TH STREET

City: NEW YORK | State: NY | Zip Code: 10003

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Photography

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1439994.88

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
275.99		923.96		1199.95

Transaction ID: H4-76154

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15908.74		13345.68		29254.42

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
SKYTEL

Mailing Address
P.O. BOX 740577

City: ATLANTA | State: GA | Zip Code: 30374-0577

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Pager Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16926826.80

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
741.73		494.49		1236.22

Transaction ID: H4-76193

A. Full Name (Last, First, Middle Initial)
UNITED TRANSPORTATION INC. F/A FLYING COACH

Mailing Address
1010 ROCKVILLE PIKE , STE 208

City: ROCKVILLE | State: MD | Zip Code: 20852-6400

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16923383.35

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4693.48		3128.99		7822.47

Transaction ID: H4-76183

A. Full Name (Last, First, Middle Initial)
DOORM RONALD VAN

Mailing Address
608 DRUM AVE

City: CAPITOL HEIGHTS | State: MD | Zip Code: 20743

IND

Purpose/Event: 2001ADM

Category/Type

Description: Audio/Video Purchase

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16886771.37

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
144.00		96.00		240.00

Transaction ID: H4-76148

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5579.21		3719.48		9298.69

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
VERIZON WIRELESS

Mailing Address
P. O. BOX 17464

City: BALTIMORE | State: MD | Zip Code: 21297-1464

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16956392.44

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
473.72		315.82		789.54

Transaction ID: H4-76195

A. Full Name (Last, First, Middle Initial)
WALL STREET JOURNAL

Mailing Address
200 BURNETT ROAD

City: CHICOPEE | State: MA | Zip Code: 01020

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Subscriptions

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16907196.88

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.07		37.38		93.45

Transaction ID: H4-76178

A. Full Name (Last, First, Middle Initial)
ERVIN WEBB

Mailing Address
13904 KING GEORGES WAY

City: UPPER MARLBORO | State: MD | Zip Code: 20772

IND

Purpose/Event: 2001ADM

Category/Type

Description: Lodging

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16886849.81

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
47.06		31.38		78.44

Transaction ID: H4-76147

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
576.85		384.58		961.43

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AMERICAN CORPORATE COURIER INC

Mailing Address
P.O BOX 428

City: ALEXANDRIA | State: VA | Zip Code: 22313

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Courier Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16997041.03

Date: 06 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.00		30.00		75.00

Transaction ID: H4-76213

A. Full Name (Last, First, Middle Initial)
ASMAN CUSTOM PHOTO SERVICE

Mailing Address
924 PENNSYVANIA AVE SE

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

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Photography

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16985498.62

Date: 06 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
266.65		177.76		444.41

Transaction ID: H4-76203

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Check Processing Charges Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16998270.10

Date: 06 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
197.44		131.63		329.07

Transaction ID: H4-76214

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
509.09		339.39		848.48

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6351 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Printing Services

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 16998720.58

Date: 06 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
270.29		180.19		450.48

Transaction ID: H4-76215

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Printing Services

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 16999518.66

Date: 06 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
478.85		319.23		798.08

Transaction ID: H4-76216

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Printing Services

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 17000809.75

Date: 06 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
774.65		516.44		1291.09

Transaction ID: H4-76217

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1523.79		1015.86		2539.65

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AVF CONSULTING, INC.

Mailing Address
3000 CHESTNUT AVE., SUITE 211

City	State	Zip Code
BALTIMORE	MD	21211

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Financial Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16994731.07

Date: 06 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1242.93		828.62		2071.55

Transaction ID: H4-76207

A. Full Name (Last, First, Middle Initial)
AVF CONSULTING, INC.

Mailing Address
3000 CHESTNUT AVE., SUITE 211

City	State	Zip Code
BALTIMORE	MD	21211

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Financial Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16995506.07

Date: 06 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
465.00		310.00		775.00

Transaction ID: H4-76208

A. Full Name (Last, First, Middle Initial)
BANK OF AMERICA

Mailing Address
P. O. BOX 53155 4356-2200-000-5310

City	State	Zip Code
PHOENIX	AZ	85072-3155

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17001235.80

Date: 06 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.63		32.42		81.05

Transaction ID: H4-76221

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1756.56		1171.04		2927.60

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
BANK OF AMERICA

Mailing Address
P. O. BOX 53155 4356-2200-000-5310

City: PHOENIX State: AZ Zip Code: 85072-3155

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Printer & Copier Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17001242.10

Date: 06 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.78		2.52		6.30

Transaction ID: H4-76222

A. Full Name (Last, First, Middle Initial)
BANK OF AMERICA

Mailing Address
P. O. BOX 53155 4356-2200-000-5310

City: PHOENIX State: AZ Zip Code: 85072-3155

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

See Attached Memo Entry

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17003957.85

Date: 06 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1629.45		1086.30		2715.75

Transaction ID: H4-76223

A. Full Name (Last, First, Middle Initial)
BANK OF AMERICA

Mailing Address
P. O. BOX 53155 4356-2200-000-5310

City: PHOENIX State: AZ Zip Code: 85072-3155

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Lodging

See Attached Memo Entry

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17006768.02

Date: 06 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1686.10		1124.07		2810.17

Transaction ID: H4-76224

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3319.33		2212.89		5532.22

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
BANK OF AMERICA

Mailing Address
P. O. BOX 53155 4356-2200-000-5310

City: PHOENIX State: AZ Zip Code: 85072-3155

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17006963.20

Date: 06 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
117.11		78.07		195.18

Transaction ID: H4-76225

A. Full Name (Last, First, Middle Initial)
BANK OF AMERICA

Mailing Address
P. O. BOX 53155 4356-2200-000-5310

City: PHOENIX State: AZ Zip Code: 85072-3155

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Catering

See Attached Memo Entry

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17010339.33

Date: 06 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2025.68		1350.45		3376.13

Transaction ID: H4-76226

A. Full Name (Last, First, Middle Initial)
CFS AND ASSOCIATES, INC CREATIVE FINANCIAL STAFFING

Mailing Address
P. O. BOX 5-0191

City: WOBURN State: MA Zip Code: 01815-0191

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Temporary Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16996506.07

Date: 06 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
600.00		400.00		1000.00

Transaction ID: H4-76209

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2742.79		1828.52		4571.31

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
CFS AND ASSOCIATES, INC CREATIVE FINANCIAL STAFFING

Mailing Address
P. O. BOX 5-0191

City: WOBURN | State: MA | Zip Code: 01815-0191

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Temporary Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16997506.07

Date: 06 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
600.00		400.00		1000.00

Transaction ID: H4-76210

A. Full Name (Last, First, Middle Initial)
HARRIMAN COMMUNICATIONS CENTER

Mailing Address
430 SOUTH CAPITOL STREET, SW

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

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Printing Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16997738.34

Date: 06 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
139.36		92.91		232.27

Transaction ID: H4-76211

A. Full Name (Last, First, Middle Initial)
HARRIMAN COMMUNICATIONS CENTER

Mailing Address
430 SOUTH CAPITOL STREET, SW

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

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Printing Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16997866.03

Date: 06 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
76.61		51.08		127.69

Transaction ID: H4-76212

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
815.97		543.99		1359.96

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
MERIDIAN IMAGING SOLUTIONS

Mailing Address
4601 EISENHOWER AVE.

City: ALEXANDRIA | State: VA | Zip Code: 22304-4668

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Office Supplies

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16986659.52

Date: 06 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
606.54		404.36		1010.90

Transaction ID: H4-76205

A. Full Name (Last, First, Middle Initial)
OFFICE OF THE SECY. OF STATE

Mailing Address
325 DON GASPAR, SUITE 300

City: SANTE FE | State: NM | Zip Code: 87503

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Printer & Copier Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16985054.21

Date: 06 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.00		10.00		25.00

Transaction ID: H4-76202

A. Full Name (Last, First, Middle Initial)
David Dutaw

Mailing Address
307 S STREET NE

City: WASHINGTON | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: IND

Description: Legal Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17001154.75

Date: 06 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
207.00		138.00		345.00

Transaction ID: H4-76220

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
828.54		552.36		1380.90

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Reginald Pratt

Mailing Address
9116 KINZER STREET

City: LANHAM | State: MD | Zip Code: 20706

Purpose/Event: 2001ADM

Category/Type: IND

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16985648.62

Date: 06 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
90.00		60.00		150.00

Transaction ID: H4-76204

A. Full Name (Last, First, Middle Initial)
REGENA THOMAS

Mailing Address
1401 MONTAGUE ST., NW

City: WASHINGTON | State: DC | Zip Code: 20011

Purpose/Event: 2001ADM

Category/Type: IND

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16992659.52

Date: 06 07 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3600.00		2400.00		6000.00

Transaction ID: H4-76206

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17075493.85

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10157.87		6771.91		16929.78

Transaction ID: H4-76001

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13847.87		9231.91		23079.78

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Tax Payment

Type of Allocated Activity:
- [ ] Admin./Voter Drive
- [x] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 1476801.33

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
859.23		2876.57		3735.80

Transaction ID: H4-76002

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Tax Payment

Type of Allocated Activity:
- [x] Admin./Voter Drive
- [ ] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 17079453.08

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2375.66		1583.77		3959.43

Transaction ID: H4-76003

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Tax Payment

Type of Allocated Activity:
- [ ] Admin./Voter Drive
- [x] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 1476675.05

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
200.96		672.76		873.72

Transaction ID: H4-76004

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3435.85		5133.10		8568.95

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 17128980.09

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29716.21		19810.80		49527.01

Transaction ID: H4-76005

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[ ] Admin./Voter Drive
[X] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 1486546.00

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2270.32		7600.63		9870.95

Transaction ID: H4-76006

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 17146988.16

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10792.84		7195.23		17988.07

Transaction ID: H4-76007

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
42779.37		34606.66		77386.03

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING
Mailing Address
P.O BOX 9001006
City: LOUISVILLE State: KY Zip Code: 40290-1006
ORG
Purpose/Event: 2001EV2
Category/Type
Description: Tax Payment

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1490129.55

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
824.22		2759.33		3583.55

Transaction ID: H4-76008

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING
Mailing Address
P.O BOX 9001006
City: LOUISVILLE State: KY Zip Code: 40290-1006
ORG
Purpose/Event: 2001ADM
Category/Type
Description: Payroll Taxes

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17168702.70

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13040.72		8693.82		21734.54

Transaction ID: H4-76009

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING
Mailing Address
P.O BOX 9001006
City: LOUISVILLE State: KY Zip Code: 40290-1006
ORG
Purpose/Event: 2001EV2
Category/Type
Description: Payroll Taxes

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1495079.14

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1138.41		3811.18		4949.59

Transaction ID: H4-76010

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15003.35		15264.33		30267.68

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Bartholomew Accetta
Mailing Address
5448 Nevada Ave., NW
City: Washington | State: DC | Zip Code: 20015
Purpose/Event: 2001ADM
Description: Salaries
IND
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17227399.70

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1230.55		820.36		2050.91

Transaction ID: H4-75843

A. Full Name (Last, First, Middle Initial)
Thomas A. Albert
Mailing Address
2200 19th St., NW #703
City: Washington | State: DC | Zip Code: 20009
Purpose/Event: 2001ADM
Description: Salaries
IND
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17240689.31

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
947.81		631.87		1579.68

Transaction ID: H4-75844

A. Full Name (Last, First, Middle Initial)
DANIELE L. BAIERLEIN
Mailing Address
1301 20TH ST NW APT 904
City: WASHINGTON | State: DC | Zip Code: 20036
Purpose/Event: 2001EV2
Description: Salaries
IND
Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1485537.29

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
165.84		555.22		721.06

Transaction ID: H4-75847

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2344.20		2007.45		4351.65

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
IWONA BARTON-SMITH

Mailing Address
7754 FINNS LANE #C1

City: LANHAM | State: MD | Zip Code: 20706

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17013751.89

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
600.79		400.52		1001.31

Transaction ID: H4-75848

A. Full Name (Last, First, Middle Initial)
ELIZABETH E BAYLOR

Mailing Address
2100 CONNECTICUT AVE NW #401

City: WASHINGTON | State: DC | Zip Code: 20008

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17204624.11

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
537.05		358.03		895.08

Transaction ID: H4-75849

A. Full Name (Last, First, Middle Initial)
RICHARD D. BOYLAN

Mailing Address
174 WASHINGTON STREET #3A

City: JERSEY CITY | State: NJ | Zip Code: 07302

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17224235.86

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1044.11		696.08		1740.19

Transaction ID: H4-75850

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2181.95		1454.63		3636.58

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
ERICA BROOKS

Mailing Address
878 4TH ST NE #205

City: WASHINGTON | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17266268.47

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
949.21		632.80		1582.01

Transaction ID: H4-75859

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

Mailing Address
5824 Inman Park Circle #110

City: Rockville | State: MD | Zip Code: 20852

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17031170.74

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1280.85		853.90		2134.75

Transaction ID: H4-75845

A. Full Name (Last, First, Middle Initial)
Eric Beane

Mailing Address
1520 16th St, NW #404

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17288181.04

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
708.36		472.28		1180.64

Transaction ID: H4-75850

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2938.44		1958.96		4897.40

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Mikhail Belgorodsky

Mailing Address
4977 Battery Lane Apt. 517

City: Bethesda | State: MD | Zip Code: 20814

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17170647.58

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1166.93		777.95		1944.88

Transaction ID: H4-75851

A. Full Name (Last, First, Middle Initial)
Stephanie L. Berger

Mailing Address
2902 Porter St., NW, #40

City: Washington | State: DC | Zip Code: 20008

Purpose/Event: 2001EV2

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1497385.33

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
530.42		1775.77		2306.19

Transaction ID: H4-75852

A. Full Name (Last, First, Middle Initial)
Joachim Bergmann

Mailing Address
2702 WISCONSIN AVENUE NW B-6

City: Washington | State: DC | Zip Code: 20007

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17242093.04

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
842.24		561.49		1403.73

Transaction ID: H4-75853

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2539.59		3115.21		5654.80

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6365 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
4604 Lambert Place

City: Alexandria | State: VA | Zip Code: 22311

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1499691.01

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
530.31		1775.37		2305.68

Transaction ID: H4-75854

A. Full Name (Last, First, Middle Initial)
Robert W. Blunt

Mailing Address
629 G Street SW

City: Washington | State: DC | Zip Code: 20024

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17015632.03

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
538.06		358.71		896.77

Transaction ID: H4-75855

A. Full Name (Last, First, Middle Initial)
Jessica D. Bridda

Mailing Address
2111 Jefferson Davis Hwy Apt. 710 S

City: Arlington | State: VA | Zip Code: 22202

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 172211184.88

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
575.39		383.59		958.98

Transaction ID: H4-75858

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1643.76		2517.67		4161.43

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Leslie A. Brown

Mailing Address
800 4th Street, SW #518 S.

City	State	Zip Code	
Washington	DC	20024	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17291619.79

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
727.91		485.27		1213.18

Transaction ID: H4-75880

A. Full Name (Last, First, Middle Initial)
William P. Burke

Mailing Address
2700 Connecticut Ave, Apt. 707

City	State	Zip Code	
Washington	DC	20008	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17032708.10

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
922.42		614.94		1537.36

Transaction ID: H4-75881

A. Full Name (Last, First, Middle Initial)
COSTCO WHOLESALE #233

Mailing Address
PENTAGON CITY

City	State	Zip Code	
ARLINGTON	VA	22205	ORG

Purpose/Event: 2001ADM

Category/Type

Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17010457.29

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
57.17		38.11		95.28

Transaction ID: H4-78117

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1707.50		1138.32		2845.82

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
1320 Vermont Ave., NW

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: 2001EV2

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1466402.35

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
244.96		820.10		1065.06

Transaction ID: H4-75862

A. Full Name (Last, First, Middle Initial)
Maria T. Cardona

Mailing Address
1837 Biltmore Street NW Apt B

City: Washington | State: DC | Zip Code: 20009

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17036287.76

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2147.80		1431.86		3579.66

Transaction ID: H4-75863

A. Full Name (Last, First, Middle Initial)
Elizabeth Chandler

Mailing Address
3905 Huntington St., NW

City: Washington | State: DC | Zip Code: 20015

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17214041.99

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
778.68		519.12		1297.80

Transaction ID: H4-75864

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3171.44		2771.08		5942.52

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Daniel F. Chavez

Mailing Address
12900 Cinnamon Oaks Ct.

City	State	Zip Code	
Herndon	VA	20171	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17244445.36

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1411.39		940.93		2352.32

Transaction ID: H4-75886

A. Full Name (Last, First, Middle Initial)
Joshua Chervin

Mailing Address
2745 29th St., NW #319

City	State	Zip Code	
Washington	DC	20008	IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1500695.74

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
231.09		773.64		1004.73

Transaction ID: H4-75887

A. Full Name (Last, First, Middle Initial)
Claudette R. Child

Mailing Address
10010 Highland View

City	State	Zip Code	
Fort Washington	MD	20744	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17203729.03

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1102.73		735.15		1837.88

Transaction ID: H4-75888

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2745.21		2449.72		5194.93

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
EMILY L. DYER

Mailing Address
922 24th Street, NW, #420

City: Washington | State: DC | Zip Code: 20037

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1501938.64

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
285.87		957.03		1242.90

Transaction ID: H4-75875

A. Full Name (Last, First, Middle Initial)
Megan K Damiano

Mailing Address
1830 N. Kirkwood Place

City: Arlington | State: VA | Zip Code: 22201

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17205532.84

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
545.30		363.53		908.83

Transaction ID: H4-75889

A. Full Name (Last, First, Middle Initial)
Clarence Jr. Davis

Mailing Address
1220 East West Hwy

City: Silver Spring | State: MD | Zip Code: 20910

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1487220.97

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
188.28		630.34		818.62

Transaction ID: H4-75870

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1019.45		1950.90		2970.35

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Erica DeVos

Mailing Address
3411 29th ST. NW #2

City	State	Zip Code
Washington	DC	20008

Purpose/Event: 2001ADM

Description: Salaries

IND

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 17222495.67

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
786.47		524.32		1310.79

Transaction ID: H4-75871

A. Full Name (Last, First, Middle Initial)
Clay L. Doherty

Mailing Address
299 Cameron Station Blvd.

City	State	Zip Code
Alexandria	VA	22304

Purpose/Event: 2001EV2

Description: Salaries

IND

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive
[X] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 1468473.66

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
288.12		964.57		1252.69

Transaction ID: H4-75873

A. Full Name (Last, First, Middle Initial)
Randal B. Dresser

Mailing Address
3415 Elsa Ave.

City	State	Zip Code
Waldorf	MD	20603

Purpose/Event: 2001ADM

Description: Salaries

IND

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 17173248.20

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1560.37		1040.25		2600.62

Transaction ID: H4-75874

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2634.96		2529.14		5164.10

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Alecia J. Dyer

Mailing Address
914 North Carolina Ave, SE #1

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

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17023767.83

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1023.36		682.24		1705.60

Transaction ID: H4-75876

A. Full Name (Last, First, Middle Initial)
FRAGER'S HARDWARE

Mailing Address
1115 PENNSYLVANIA AVENUE SE

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

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Office Supplies

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17010346.27

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.16		2.78		6.94

Transaction ID: H4-7B115

A. Full Name (Last, First, Middle Initial)
William N. Fedarspiel

Mailing Address
4476 Raleigh Ave #302

City: Alexandria | State: VA | Zip Code: 22304

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17206508.19

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
585.15		390.10		975.25

Transaction ID: H4-75877

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1612.67		1075.12		2687.79

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Ann Fishman

Mailing Address
10212 Windsor View

City: Potomac | State: MD | Zip Code: 20854

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 17269024.30

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1123.15		748.76		1871.91

Transaction ID: H4-75878

A. Full Name (Last, First, Middle Initial)
Alyce Flakes

Mailing Address
1820 Marshall St.

City: Little Rock | State: AR | Zip Code: 72202

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 17050567.45

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
610.28		406.85		1017.13

Transaction ID: H4-75879

A. Full Name (Last, First, Middle Initial)
Eric A. Foley

Mailing Address
4858 W. Braddock Rd., #104

City: Alexandria | State: VA | Zip Code: 22311

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 17228659.92

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
756.13		504.09		1260.22

Transaction ID: H4-75880

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2489.56		1659.70		4149.26

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
William G. French

Mailing Address
4545 Connecticut Ave NW, Ste 1017

City: Washington | State: DC | Zip Code: 20008

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17175294.77

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1227.94		818.63		2046.57

Transaction ID: H4-75881

A. Full Name (Last, First, Middle Initial)
HAROLD J. GIST

Mailing Address
P.O. BOX 75739

City: WASHINGTON | State: DC | Zip Code: 20013

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17040723.83

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1615.61		1077.07		2692.68

Transaction ID: H4-75887

A. Full Name (Last, First, Middle Initial)
GABRIELLE M. GUEVARA

Mailing Address
2200 COLUMBIA PIKE #1102

City: ARLINGTON | State: VA | Zip Code: 22204

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1503234.92

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
161.62		541.08		702.70

Transaction ID: H4-75891

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3005.17		2436.78		5441.95

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Maria Luisa Galdo

Mailing Address
7002 Cold Spring Ln.

City: Alexandria | State: VA | Zip Code: 22306

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17185307.21

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1280.18		853.45		2133.63

Transaction ID: H4-75882

A. Full Name (Last, First, Middle Initial)
Michael Gantz

Mailing Address
11508 Howard Drive

City: Silver Spring | State: MD | Zip Code: 20902

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17186628.00

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
792.47		528.32		1320.79

Transaction ID: H4-75883

A. Full Name (Last, First, Middle Initial)
Nadia Garnett

Mailing Address
3942 RIDGE VIEW COURT #201

City: LAKE RIDGE | State: VA | Zip Code: 22192

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17056592.20

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
645.48		430.30		1075.78

Transaction ID: H4-75884

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2718.11		1812.07		4530.18

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Eureka Gilkey

Mailing Address
930 M Street, NW #804

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

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17037243.02

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
573.16		382.10		955.26

Transaction ID: H4-75885

A. Full Name (Last, First, Middle Initial)
Andrew L. Goldberg

Mailing Address
3003 Van Ness St, NW Apt. W-612

City: Washington | State: DC | Zip Code: 20008

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17269969.20

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
566.94		377.96		944.90

Transaction ID: H4-75888

A. Full Name (Last, First, Middle Initial)
Oscar S. Grajales

Mailing Address
1718 P St., NW

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1502532.22

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
136.52		457.06		593.58

Transaction ID: H4-75889

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1276.62		1217.12		2493.74

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Kelle Green

Mailing Address
2868 RTE. 73 NORTH

City: MAPLE SHADE | State: NJ | Zip Code: 08052

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17267152.39

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
530.35		353.57		883.92

Transaction ID: H4-75890

A. Full Name (Last, First, Middle Initial)
Saurabh Gupta

Mailing Address
1739 Park Rd., NW

City: Washington | State: DC | Zip Code: 20010

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17207323.16

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
488.98		325.99		814.97

Transaction ID: H4-75892

A. Full Name (Last, First, Middle Initial)
AUDREY TAYSE HAYNES

Mailing Address
P. O. BOX 168

City: FRANKFORT | State: KY | Zip Code: 40602

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17275222.81

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1679.07		1119.38		2798.45

Transaction ID: H4-75898

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2698.40		1798.94		4497.34

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
BENJAMIN S. HOLZER

Mailing Address
1332 VERMONT AVE NW APT 3R

City	State	Zip Code	
WASHINGTON	DC	20005	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 17208163.19

Date 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
504.02		336.01		840.03

Transaction ID: H4-75901

A. Full Name (Last, First, Middle Initial)
Veronica C. Hairston

Mailing Address
8128 Loving Forest Court

City	State	Zip Code	
Springfield	VA	22153	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 17197108.04

Date 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1208.62		805.75		2014.37

Transaction ID: H4-75893

A. Full Name (Last, First, Middle Initial)
Franklin Hall

Mailing Address
624 NORTH EDISON ST

City	State	Zip Code	
ARLINGTON	VA	22205	IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 1504048.88

Date 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
187.16		626.60		813.76

Transaction ID: H4-75894

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1899.80		1768.36		3668.16

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Wendy A. Hartman

Mailing Address
305 Burnside St.

City: Annapolis | State: MD | Zip Code: 21403

IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1505670.08

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
372.92		1248.48		1621.40

Transaction ID: H4-75895

A. Full Name (Last, First, Middle Initial)
Megan J. Hedman

Mailing Address
2280 Cathedral Ave. NW #B

City: Washington | State: DC | Zip Code: 20008

IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1524438.86

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
372.31		1246.43		1618.74

Transaction ID: H4-75897

A. Full Name (Last, First, Middle Initial)
Russell Harry

Mailing Address
4005 Queensbury Road

City: Hyattsville | State: MD | Zip Code: 20782

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17176134.46

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
503.81		335.88		839.69

Transaction ID: H4-75898

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1249.04		2830.79		4079.83

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Richard W. Hess

Mailing Address
2100 19th St., NW #208

City: Washington | State: DC | Zip Code: 20009

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17229845.00

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
711.05		474.03		1185.08

Transaction ID: H4-75899

A. Full Name (Last, First, Middle Initial)
Sean Hings

Mailing Address
1223 Maryland Ave.

City: Washington | State: DC | Zip Code: 20002

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1506573.67

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
207.83		695.76		903.59

Transaction ID: H4-75900

A. Full Name (Last, First, Middle Initial)
Dana Howitt

Mailing Address
906 Jefferson St., #1

City: Alexandria | State: VA | Zip Code: 22314

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17188345.40

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1030.44		686.96		1717.40

Transaction ID: H4-75902

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1949.32		1856.75		3806.07

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
ROCHESTER M. JOHNSON
Mailing Address
5000 WASHINGTON BLVD
City: ARLINGTON State: VA Zip Code: 22205
Purpose/Event: 2001ADM
Description: Salaries
IND
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date 17017413.12
Date 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1068.65		712.44		1781.09

Transaction ID: H4-75905

A. Full Name (Last, First, Middle Initial)
Robert James
Mailing Address
350 Cloudes Mill Drive
City: Alexandria State: VA Zip Code: 22304
Purpose/Event: 2001ADM
Description: Salaries
IND
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date 17041945.38
Date 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
732.87		488.58		1221.45

Transaction ID: H4-75903

A. Full Name (Last, First, Middle Initial)
Kevin L. Jefferson
Mailing Address
572 Wilson Bridge Dr., #D1
City: Oxon Hill State: MD Zip Code: 20745
Purpose/Event: 2001ADM
Description: Salaries
IND
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date 17293797.26
Date 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1308.48		870.99		2177.47

Transaction ID: H4-75904

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3108.00		2072.01		5180.01

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))
FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Brenda R. Johnson

Mailing Address
5527 Rollin Lane

City: Capitol Heights | State: MD | Zip Code: 20743

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17198428.60

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
792.34		528.22		1320.56

Transaction ID: H4-75906

A. Full Name (Last, First, Middle Initial)
Geneva C. Jones

Mailing Address
6711 Weston Ave.

City: Seat Pleasant | State: MD | Zip Code: 20027

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17271071.87

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
661.60		441.07		1102.67

Transaction ID: H4-75907

A. Full Name (Last, First, Middle Initial)
ARIEL KASTNER

Mailing Address
1825 NEW HAMPSHIRE AVE NW

City: WASHINGTON | State: DC | Zip Code: 20009

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17018273.84

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
516.43		344.29		860.72

Transaction ID: H4-75908

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1970.37		1313.58		3283.95

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
GERARD KAVANAUGH

Mailing Address
707 SOUTH LEE STREET

City: ALEXANDRIA | State: VA | Zip Code: 22314

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17045418.66

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2083.97		1389.31		3473.28

Transaction ID: H4-75909

A. Full Name (Last, First, Middle Initial)
Douglas P. Kelly

Mailing Address
109 13TH ST SE

City: Washington | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17178493.37

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1415.35		943.56		2358.91

Transaction ID: H4-75910

A. Full Name (Last, First, Middle Initial)
Dana Kennedy

Mailing Address
1409 15th St., N.W. Apt.#22

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17245627.31

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
709.17		472.78		1181.95

Transaction ID: H4-75911

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4208.49		2805.65		7014.14

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Stacy R. Kerr

Mailing Address
316 2nd St, SE

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

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17038031.25

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
472.94		315.29		788.23

Transaction ID: H4-75913

A. Full Name (Last, First, Middle Initial)
Julie J. Kim

Mailing Address
1008 East Capitol Street, NE

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

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17281629.60

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
676.61		451.08		1127.69

Transaction ID: H4-75914

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

Mailing Address
3100 Connecticut Ave.

City: Washington | State: DC | Zip Code: 20008

Purpose/Event: 2001EV2

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1507638.75

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
244.97		820.11		1065.08

Transaction ID: H4-75915

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1394.52		1586.48		2981.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Susan Klingberg

Mailing Address
139 ELM STREET #3

City: SOMERVILLE State: MA Zip Code: 02144

IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1508802.82

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
267.74		896.33		1164.07

Transaction ID: H4-75916

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

Mailing Address
6009 Rock Cliff Lane Apt. P

City: Alexandria State: VA Zip Code: 22315

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17294969.93

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
703.60		469.07		1172.67

Transaction ID: H4-75917

A. Full Name (Last, First, Middle Initial)
Lisa J. Kohnke

Mailing Address
333 2nd St., NE Apt. 403

City: Washington State: DC Zip Code: 20002

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17276079.03

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
513.85		342.57		856.42

Transaction ID: H4-75918

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1485.19		1707.97		3193.16

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
NICHOLAS A. LEIBHAM

Mailing Address
1334 RIGGS ST. NW

City	State	Zip Code	
WASHINGTON	DC	20009	IND

Purpose/Event: 2001EV2
Category/Type
Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 1510103.91

Date 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
299.25		1001.84		1301.09

Transaction ID: H4-75921

A. Full Name (Last, First, Middle Initial)
BRIDGET LEININGER

Mailing Address
215 CONSTITUTION AVE., NW #506

City	State	Zip Code	
WASHINGTON	DC	20002	IND

Purpose/Event: 2001ADM
Category/Type
Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 17282847.68

Date 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
730.85		487.23		1218.08

Transaction ID: H4-75922

A. Full Name (Last, First, Middle Initial)
ROBERT LEONARD

Mailing Address
6704 INGRAHAM STREET

City	State	Zip Code	
RIVERDALE	MD	20737	IND

Purpose/Event: 2001ADM
Category/Type
Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 17199331.98

Date 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
542.03		361.35		903.38

Transaction ID: H4-75923

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1572.13		1850.42		3422.55

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Hoa Ledinh

Mailing Address
5733 So. 3rd St.

City: Arlington | State: VA | Zip Code: 22204

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17011652.38

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
635.62		423.75		1059.37

Transaction ID: H4-75919

A. Full Name (Last, First, Middle Initial)
Christina H. Lee

Mailing Address
4400 East-West Hwy Apt. 715

City: Bethesda | State: MD | Zip Code: 22204

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17230790.07

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
567.04		378.03		945.07

Transaction ID: H4-75920

A. Full Name (Last, First, Middle Initial)
Dorthea S. Leonard

Mailing Address
6704 Ingraham St.

City: Riverdale | State: MD | Zip Code: 20737

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17189073.75

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
437.01		291.34		728.35

Transaction ID: H4-75924

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1639.67		1093.12		2732.79

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Peter L. Lewis

Mailing Address
10375 Chamberlin Ct. West

City: Waldorf | State: MD | Zip Code: 20601

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17012750.68

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
658.98		439.32		1098.30

Transaction ID: H4-75925

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

Mailing Address
19 Norwick Circle

City: Timonium | State: MD | Zip Code: 21093

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17019118.74

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
506.94		337.96		844.90

Transaction ID: H4-75926

A. Full Name (Last, First, Middle Initial)
Kimberlin L. Love

Mailing Address
1000 6th St S.W.

City: Washington | State: DC | Zip Code: 20024

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17231706.26

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
549.71		366.48		916.19

Transaction ID: H4-75927

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1715.63		1143.76		2859.39

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
David M. Lulkin

Mailing Address
9016 Samoset Trail

City: Skokie | State: IL | Zip Code: 60076

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1510970.59

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
199.34		667.34		866.68

Transaction ID: H4-75928

A. Full Name (Last, First, Middle Initial)
MICHAEL MAYER

Mailing Address
5 TERRACE COURT, NE

City: WASHINGTON | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17208874.14

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
426.57		284.38		710.95

Transaction ID: H4-75934

A. Full Name (Last, First, Middle Initial)
ANA M. MA

Mailing Address
5445 30th Place, NW

City: Washington | State: DC | Zip Code: 20015

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17247279.41

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
991.26		660.84		1652.10

Transaction ID: H4-75929

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1617.17		1612.56		3229.73

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
NATASHA A. MCMAHAN

Mailing Address
638 1/2 I STREET, S.E.

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

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17051927.70

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
816.15		544.10		1360.25

Transaction ID: H4-75938

A. Full Name (Last, First, Middle Initial)
Joe Mancuso

Mailing Address
10613 GOOD SPRING AVE

City: GREAT FALLS | State: VA | Zip Code: 22066

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17247462.03

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
109.57		73.05		182.62

Transaction ID: H4-75930

A. Full Name (Last, First, Middle Initial)
Heather Menebathi

Mailing Address
112 Diddle Drive

City: Henersonville | State: TN | Zip Code: 37075

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17278516.88

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1462.71		975.14		2437.85

Transaction ID: H4-75931

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2388.43		1592.29		3980.72

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Bradley K. Marshall

Mailing Address
2301 N Street, NW #808

City: Washington | State: DC | Zip Code: 20037

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17192709.85

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2181.72		1454.48		3636.20

Transaction ID: H4-75857

A. Full Name (Last, First, Middle Initial)
Dwayne E. Marshall

Mailing Address
4511 23rd Pkwy #808

City: Temple Hills | State: MD | Zip Code: 20748

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17199991.82

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
395.90		263.94		659.84

Transaction ID: H4-75932

A. Full Name (Last, First, Middle Initial)
Wayne Marshall

Mailing Address
310 F Street, NE

City: Washington | State: DC | Zip Code: 20002

Purpose/Event: 2001EV2

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1513273.98

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
529.78		1773.61		2303.39

Transaction ID: H4-75933

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3107.40		3492.03		6599.43

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Michael Jr. McClain

Mailing Address
3355 16th St., NW

City	State	Zip Code	
Washington	DC	20010	IND

Purpose/Event: 2001EV2
Category/Type
Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1471056.41

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
184.38		617.29		801.67

Transaction ID: H4-75936

A. Full Name (Last, First, Middle Initial)
Robert N. McLarty

Mailing Address
2121 Tunlaw Road, NW

City	State	Zip Code	
Washington	DC	20007	IND

Purpose/Event: 2001EV2
Category/Type
Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1514075.65

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
184.38		617.29		801.67

Transaction ID: H4-75937

A. Full Name (Last, First, Middle Initial)
Philip McNamara

Mailing Address
1420 N St., NW, Apt. 504

City	State	Zip Code	
Washington	DC	20005	IND

Purpose/Event: 2001ADM
Category/Type
Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17225548.79

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
667.76		445.17		1112.93

Transaction ID: H4-75939

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1036.52		1679.75		2716.27

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Cann Erin Mc

Mailing Address
1412 15TH ST, NW APT #5

City: WASHINGTON State: DC Zip Code: 20005

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17019961.80

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
505.84		337.22		843.06

Transaction ID: H4-75935

A. Full Name (Last, First, Middle Initial)
Gregory M. Mecher

Mailing Address
220 2nd St, SE Apt. 203

City: Washington State: DC Zip Code: 20003

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1514817.42

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
170.61		571.16		741.77

Transaction ID: H4-75940

A. Full Name (Last, First, Middle Initial)
Michael P. Meehan

Mailing Address
209 West Myrtle St.

City: Alexandria State: VA Zip Code: 22301

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17234891.06

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1910.88		1273.92		3184.80

Transaction ID: H4-75941

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2587.33		2182.30		4769.63

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Michael A. Milch

Mailing Address
5415 Connecticut Ave NW, #101

City: Washington | State: DC | Zip Code: 20015

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17235600.32

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
425.56		283.70		709.26

Transaction ID: H4-75942

A. Full Name (Last, First, Middle Initial)
Jason D. Miner

Mailing Address
3500 30th St., NW

City: Washington | State: DC | Zip Code: 20008

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17022062.33

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1260.32		840.21		2100.53

Transaction ID: H4-75943

A. Full Name (Last, First, Middle Initial)
Carolyn M. Moore

Mailing Address
3036 O Street, NW Apt. 1

City: Washington | State: DC | Zip Code: 20007

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17272424.16

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
811.37		540.92		1352.29

Transaction ID: H4-75944

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2497.25		1664.83		4162.08

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Minyon Moore

Mailing Address
1401 Montague Street, NW

City: Washington | State: DC | Zip Code: 20011

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17286980.40

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2479.63		1653.09		4132.72

Transaction ID: H4-75945

A. Full Name (Last, First, Middle Initial)
Laurie Moskowitz

Mailing Address
226 E Street, NE

City: Washington | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17249643.40

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1308.82		872.55		2181.37

Transaction ID: H4-75946

A. Full Name (Last, First, Middle Initial)
WENDY NEW

Mailing Address
P. O. BOX 16722

City: ALEXANDRIA | State: VA | Zip Code: 22302

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17280501.91

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1191.02		794.01		1985.03

Transaction ID: H4-75947

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4979.47		3319.65		8299.12

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
David Noble

Mailing Address
628 E St, SE #8

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

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17250718.17

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
644.86		429.91		1074.77

Transaction ID: H4-75948

A. Full Name (Last, First, Middle Initial)
DENNIS O'BRIEN

Mailing Address
3324 HIGHLAND PLACE

City: WASHINGTON | State: DC | Zip Code: 20008

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17214995.65

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
572.20		381.46		953.66

Transaction ID: H4-75950

A. Full Name (Last, First, Middle Initial)
OFFICE DEPOT

Mailing Address
7933 ANNAPOLIS ROAD

City: LANHAM | State: MD | Zip Code: 20706

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Office Supplies

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17010362.01

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.44		6.30		15.74

Transaction ID: H4-78116

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1226.50		817.67		2044.17

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Denise A. Outlaw

Mailing Address
307 S. St., NE #102

City: Washington | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17215929.86

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
560.53		373.68		934.21

Transaction ID: H4-75951

A. Full Name (Last, First, Middle Initial)
PARAMOUNT HOTEL

Mailing Address
808 SW TAYLOR STREET

City: PORTLAND | State: OR | Zip Code: 97205

Purpose/Event: 2000ADM

Category/Type: ORG

Description: Lodging

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 234336.21

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-111.61		-60.10		-171.71

Transaction ID: H4-76227

A. Full Name (Last, First, Middle Initial)
PARAMOUNT HOTEL

Mailing Address
808 SW TAYLOR STREET

City: PORTLAND | State: OR | Zip Code: 97205

Purpose/Event: 2000ADM

Category/Type: ORG

Description: Lodging

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 234164.50

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-111.61		-60.10		-171.71

Transaction ID: H4-76228

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
337.31		253.48		590.79

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6397 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Helina D. Parks

Mailing Address
1390 Bryant St., NE Apt. 301

City: Washington State: DC Zip Code: 20018

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17193745.84

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
621.53		414.36		1035.89

Transaction ID: H4-75952

A. Full Name (Last, First, Middle Initial)
Thomas E. Petrillo

Mailing Address
1201 O Street NW #3

City: Washington State: DC Zip Code: 20009

IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1525434.83

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
229.10		766.97		996.07

Transaction ID: H4-75954

A. Full Name (Last, First, Middle Initial)
Lina M. Patty

Mailing Address
311 4th St, SE Apt. 6

City: Washington State: DC Zip Code: 20003

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17252004.87

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
771.90		514.60		1286.50

Transaction ID: H4-75955

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1622.53		1695.93		3318.46

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Vincent M. Pia

Mailing Address
1384 Edde Lane

City: Anaheim | State: CA | Zip Code: 92802

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17025055.72

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
772.67		515.12		1287.79

Transaction ID: H4-75956

A. Full Name (Last, First, Middle Initial)
Virgina L. Powell

Mailing Address
16 E. Mahanoy Ave

City: Mahanoy City | State: PA | Zip Code: 17948

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17195093.67

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
808.70		539.13		1347.83

Transaction ID: H4-75957

A. Full Name (Last, First, Middle Initial)
Dean E. Prentiss

Mailing Address
7660 Kinder Road

City: Laurel | State: MD | Zip Code: 20723

Purpose/Event: 2001EV2

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1526310.25

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
201.32		674.00		875.32

Transaction ID: H4-75958

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1782.69		1728.25		3510.94

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Brad A. Queisser

Mailing Address
1520 16th Street, #404

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17290406.61

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1347.34		898.23		2245.57

Transaction ID: H4-75959

A. Full Name (Last, First, Middle Initial)
SEAN D. RANKIN

Mailing Address
401 HOLLAND LANE #106

City: ALEXANDRIA | State: VA | Zip Code: 22314

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1470254.74

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
409.65		1371.43		1781.08

Transaction ID: H4-75960

A. Full Name (Last, First, Middle Initial)
Scott A. Jr. Ramlay

Mailing Address
629 G. St., SW

City: Washington | State: DC | Zip Code: 20024

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17209636.16

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
457.21		304.81		762.02

Transaction ID: H4-75961

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2214.20		2574.47		4788.67

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6400 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Elizabeth C. Reynolds

Mailing Address
1815 17th Street, NW #409 Apt. 434

City: Washington State: DC Zip Code: 20009

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17211016.65

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
828.29		552.20		1380.49

Transaction ID: H4-75962

A. Full Name (Last, First, Middle Initial)
Monique N. Richardson

Mailing Address
924 Palmer Road #2

City: Fort Washington State: MD Zip Code: 20744

IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1472065.53

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
232.10		777.02		1009.12

Transaction ID: H4-75963

A. Full Name (Last, First, Middle Initial)
Cynthia J. Rotunno

Mailing Address
531 8th St., NE

City: Washington State: DC Zip Code: 20002

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17254446.55

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1465.13		976.75		2441.88

Transaction ID: H4-75964

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2525.52		2305.97		4831.49

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6401 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
TRACI SIEGEL

Mailing Address
2122 MASSACHUSETTS AVE NW#512

City: WASHINGTON | State: DC | Zip Code: 20008

IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1529013.73

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
423.27		1417.02		1840.29

Transaction ID: H4-75968

A. Full Name (Last, First, Middle Initial)
ANGELA V. SIMPKINS

Mailing Address
1015 NOVA AVENUE

City: CAPITOL HEIGHTS | State: MD | Zip Code: 20743

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17200914.13

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
553.39		368.92		922.31

Transaction ID: H4-75970

A. Full Name (Last, First, Middle Initial)
MARK N. SPENGLER

Mailing Address
1821 16TH STREET NW, #105

City: WASHINGTON | State: DC | Zip Code: 20009

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17255815.87

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
821.59		547.73		1369.32

Transaction ID: H4-75973

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1798.25		2333.67		4131.92

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6402 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
STAPLES

Mailing Address
3301 JEFFERSON DAVIS HWY

City: ALEXANDRIA | State: VA | Zip Code: 22314

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Supplies

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17010525.15

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.72		27.14		67.86

Transaction ID: H4-7B118

A. Full Name (Last, First, Middle Initial)
STAPLES

Mailing Address
3301 JEFFERSON DAVIS HWY

City: ALEXANDRIA | State: VA | Zip Code: 22314

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Supplies

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17010593.01

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.72		27.14		67.86

Transaction ID: H4-7B119

A. Full Name (Last, First, Middle Initial)
LAURIE SYMS

Mailing Address
3411 FIDDLERS AVENUE

City: FALLS CHURCH | State: VA | Zip Code: 22044

IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1519980.87

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
414.03		1386.10		1800.13

Transaction ID: H4-75979

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
495.47		1440.38		1935.85

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6403 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Wendy J. Samelson

Mailing Address
1627 CONN. AVE NW #4

City: WASHINGTON | State: DC | Zip Code: 20009

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17058563.87

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
582.13		388.08		970.21

Transaction ID: H4-75985

A. Full Name (Last, First, Middle Initial)
Lee A. Satterfield

Mailing Address
1920 47th St, NW

City: Washington | State: DC | Zip Code: 20007

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17028872.15

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2289.86		1526.57		3816.43

Transaction ID: H4-75986

A. Full Name (Last, First, Middle Initial)
Rodney Shelton

Mailing Address
1314 1/2 Wallach Pl N.W.

City: Washington | State: DC | Zip Code: 20009

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17055583.83

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
993.68		662.45		1656.13

Transaction ID: H4-75987

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3865.67		2577.10		6442.77

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6404 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Lesley E. Silimen

Mailing Address
1910 South Joyce St.

City: Arlington | State: VA | Zip Code: 22202

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17236481.06

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
528.44		352.30		880.74

Transaction ID: H4-75989

A. Full Name (Last, First, Middle Initial)
Michelle W. Singer

Mailing Address
1826 Vermont St. #2

City: Washington | State: DC | Zip Code: 20009

IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1515893.50

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
247.50		828.58		1076.08

Transaction ID: H4-75971

A. Full Name (Last, First, Middle Initial)
Deirdre Joy Smith

Mailing Address
1617 East 50th Place Apt 12C

City: Chicago | State: IL | Zip Code: 60615

IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1518180.74

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
526.07		1761.17		2287.24

Transaction ID: H4-75972

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1302.01		2942.05		4244.06

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6405 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Gail M. Stoltz

Mailing Address
126 F. St., SE

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

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17048980.52

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2137.12		1424.74		3561.86

Transaction ID: H4-75974

A. Full Name (Last, First, Middle Initial)
Andrea D. Stroud

Mailing Address
3121 Q St., NW

City: Washington | State: DC | Zip Code: 20007

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17238272.61

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1074.93		716.62		1791.55

Transaction ID: H4-75976

A. Full Name (Last, First, Middle Initial)
Adriana R. Surles

Mailing Address
707 N Wayne St, Apt. 104

City: Arlington | State: VA | Zip Code: 22201

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17239109.83

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
502.21		334.81		837.02

Transaction ID: H4-75977

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3714.26		2476.17		6190.43

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6406 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Jeanne M. Sutter

Mailing Address
260 Kentucky Ave. SE

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

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17216957.37

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
616.51		411.00		1027.51

Transaction ID: H4-75978

A. Full Name (Last, First, Middle Initial)
Victoria Tinajero

Mailing Address
5341 42nd Street, NW

City: Washington | State: DC | Zip Code: 20015

IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1520967.60

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
226.95		759.78		986.73

Transaction ID: H4-75980

A. Full Name (Last, First, Middle Initial)
Brennan A. Tobe

Mailing Address
4501 Connecticut Ave NW, Apt 518

City: Washington | State: DC | Zip Code: 20008

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17180645.40

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1291.22		860.81		2152.03

Transaction ID: H4-75981

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2134.68		2031.59		4166.27

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6407 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Janet Tribble

Mailing Address
800 Fourth St., SW Apt. S-307

City: Washington State: DC Zip Code: 20024

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17014735.26

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
589.96		393.31		983.27

Transaction ID: H4-75982

A. Full Name (Last, First, Middle Initial)
Thomas Tutt

Mailing Address
13323 Nickleson Drive

City: Woodbridge State: VA Zip Code: 22193

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17201891.15

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
586.21		390.81		977.02

Transaction ID: H4-75983

A. Full Name (Last, First, Middle Initial)
CHINYERE UZOUKWU

Mailing Address
418 RANDOLPH ST NW

City: WASHINGTON State: DC Zip Code: 20011

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17258195.28

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
871.30		580.87		1452.17

Transaction ID: H4-75984

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2047.47		1364.99		3412.46

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Estela S. Valerta

Mailing Address
8400 Potomac Valley Court

City	State	Zip Code	
Fort Washington	MD	20744	IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1527173.44

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
198.53		664.66		863.19

Transaction ID: H4-75985

A. Full Name (Last, First, Middle Initial)
Maju Varghese

Mailing Address
1835 B Minitwood Pl.

City	State	Zip Code	
Washington	DC	20009	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17211872.06

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
513.25		342.16		855.41

Transaction ID: H4-75986

A. Full Name (Last, First, Middle Initial)
Kathy Vick

Mailing Address
2903 ST CHARLES

City	State	Zip Code	
NEW ORLEANS	LA	70130	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17029035.99

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
98.30		65.54		163.84

Transaction ID: H4-75987

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
810.08		1072.36		1882.44

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6409 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
ERVIN WEBB

Mailing Address
13904 KING GEORGES WAY

City: UPPER MARLBORO | State: MD | Zip Code: 20772

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17055516.44

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1159.57		773.04		1932.61

Transaction ID: H4-75989

A. Full Name (Last, First, Middle Initial)
III CHARLES R. WOOTERS

Mailing Address
5605 OAKMONT AVE

City: BETHESDA | State: MD | Zip Code: 20817

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17256743.11

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
556.34		370.90		927.24

Transaction ID: H4-75996

A. Full Name (Last, First, Middle Initial)
Joshua Wachs

Mailing Address
2141 P St., NW Apt. 606

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17219508.54

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1410.70		940.47		2351.17

Transaction ID: H4-75988

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3126.61		2084.41		5211.02

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Ginesta Nancy M. Wall

Mailing Address
4535 44th Street, NW

City	State	Zip Code	
Washington	DC	20016	IND

Purpose/Event: 2001EV2
Category/Type
Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1522820.12

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
426.08		1426.44		1852.52

Transaction ID: H4-75886

A. Full Name (Last, First, Middle Initial)
Wanda Renee Wheeler

Mailing Address
7358 Shady Glen Terrace

City	State	Zip Code	
Seat Pleasant	MD	20743	IND

Purpose/Event: 2001ADM
Category/Type
Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17181556.45

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
546.63		364.42		911.05

Transaction ID: H4-75990

A. Full Name (Last, First, Middle Initial)
Tamara M. Wilds

Mailing Address
3210 Loud Place, S.E.

City	State	Zip Code	
Washington	DC	20019	IND

Purpose/Event: 2001ADM
Category/Type
Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17049550.32

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
341.88		227.92		569.80

Transaction ID: H4-75991

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1314.59		2018.78		3333.37

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6411 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Carol Willis

Mailing Address
2001 Gatewood Place

City: Silver Spring | State: MD | Zip Code: 20901

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17261644.52

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2069.54		1379.70		3449.24

Transaction ID: H4-75992

A. Full Name (Last, First, Middle Initial)
Carol Willis

Mailing Address
2001 Gatewood Place

City: Silver Spring | State: MD | Zip Code: 20901

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17264686.46

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1825.16		1216.78		3041.94

Transaction ID: H4-75993

A. Full Name (Last, First, Middle Initial)
Jacqueline R. Wilson

Mailing Address
9135 Kinzer Street

City: Lanham | State: MD | Zip Code: 20706

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17183173.58

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
970.28		646.85		1617.13

Transaction ID: H4-75994

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4864.98		3243.33		8108.31

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6412 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Amy L. Wojcicki

Mailing Address
1209 D Street, NE

City: Washington | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17212744.19

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
523.28		348.85		872.13

Transaction ID: H4-75995

A. Full Name (Last, First, Middle Initial)
Victoria Yang

Mailing Address
310 SOUTH CAROLINA AVE SE

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

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17220225.80

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
550.42		366.94		917.36

Transaction ID: H4-75997

A. Full Name (Last, First, Middle Initial)
ABIGAIL R. ZUCKER

Mailing Address
1500 MASSACHUSETTS AVE NW #608

City: WASHINGTON | State: DC | Zip Code: 20005

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17057593.86

Date: 06 08 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
600.88		400.58		1001.46

Transaction ID: H4-75999

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1674.58		1116.37		2790.95

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Jr Robert J. Zanlungo

Mailing Address
5805 Merton Court #280

City: Alexandria | State: VA | Zip Code: 22311

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17295919.81

Date: 06 06 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
569.93		379.95		949.88

Transaction ID: H4-75998

A. Full Name (Last, First, Middle Initial)
ALAMO FLAG CO.

Mailing Address
6134-R ARLINGTON BLVD.

City: FALLS CHURCH | State: VA | Zip Code: 22044

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Transportation

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17327186.30

Date: 06 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
327.60		218.40		546.00

Transaction ID: H4-76250

A. Full Name (Last, First, Middle Initial)
MICHELE R. BROWN

Mailing Address
1247 KENYON ST NW

City: WASHINGTON | State: DC | Zip Code: 20010

Purpose/Event: 2001ADM

Category/Type: IND

Description: Legal Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17300544.87

Date: 06 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2400.00		1600.00		4000.00

Transaction ID: H4-76298

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3297.53		2198.35		5495.88

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6414 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
MICHELE R. BROWN

Mailing Address
1247 KENYON ST NW

City: WASHINGTON State: DC Zip Code: 20010

Purpose/Event: 2001ADM

Category/Type: IND

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17300573.64

Date: 06 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.26		11.51		28.77

Transaction ID: H4-78237

A. Full Name (Last, First, Middle Initial)
CAPITOL CAB

Mailing Address
3341 BENNING ROAD N.E.

City: WASHINGTON State: DC Zip Code: 20019

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17296947.56

Date: 06 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.65		3.10		7.75

Transaction ID: H4-78153

A. Full Name (Last, First, Middle Initial)
CAPITOL CAB

Mailing Address
3341 BENNING ROAD N.E.

City: WASHINGTON State: DC Zip Code: 20019

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17296009.56

Date: 06 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.20		24.80		62.00

Transaction ID: H4-78154

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
59.11		39.41		98.52

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6415 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
CERIDIAN BENEFIT SERVICES

Mailing Address
AKA CUSTOM BENEFIT SERVICES BOX 68-5006

City: MILWAUKEE | State: WI | Zip Code: 53268-5006

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Flexible Spending

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17338212.50

Date: 06 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.60		24.40		61.00

Transaction ID: H4-77392

A. Full Name (Last, First, Middle Initial)
DEWEY SQUARE GROUP AKA DSG STRATEGIES INC

Mailing Address
1001 G STREET, N.W. SUITE 300E

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

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17326640.30

Date: 06 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9556.00		6370.66		15926.66

Transaction ID: H4-76249

A. Full Name (Last, First, Middle Initial)
Veronica C. Hairston

Mailing Address
6128 Loving Forest Court

City: Springfield | State: VA | Zip Code: 22153

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17338151.50

Date: 06 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4219.69		2813.12		7032.81

Transaction ID: H4-76253

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13812.29		9208.18		23020.47

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Brian Hardwick

Mailing Address
1306 G STREET NW #301

City: Washington | State: DC | Zip Code: 20005

IND

Purpose/Event:
2001EV2

Category/Type

Description: Political Consulting Fees

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1558413.73

Date: 06 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1840.00		6160.00		8000.00

Transaction ID: H4-76242

A. Full Name (Last, First, Middle Initial)
Brian Hardwick

Mailing Address
1306 G STREET NW #301

City: Washington | State: DC | Zip Code: 20005

IND

Purpose/Event:
2001EV2

Category/Type

Description: Financial Consulting Fees

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1558538.67

Date: 06 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.74		96.20		124.94

Transaction ID: H4-76243

A. Full Name (Last, First, Middle Initial)
JJJOWOY PHOTOGRAPHY

Mailing Address
1945 LOCKHILL SELMA SUITE 202

City: SAN ANTONIO | State: TX | Zip Code: 78213

ORG

Purpose/Event:
2001EV2

Category/Type

Description: Photography

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1558598.82

Date: 06 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.79		46.16		59.95

Transaction ID: H4-76244

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1882.53		6302.36		8184.89

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
NATIONAL FLIGHT SERVICES INC

Mailing Address
3640 MAIN STREET

City: SPRINGFIELD | State: MA | Zip Code: 01107

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17296544.87

Date: 06 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
321.19		214.12		535.31

Transaction ID: H4-76235

A. Full Name (Last, First, Middle Initial)
NETWORK SOLUTIONS, INC

Mailing Address
P.O BOX 17305

City: BALTIMORE | State: MD | Zip Code: 21297-0525

Purpose/Event: 2001ADM

Category/Type: ORG

Description: On-Line Services Computer Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17310643.64

Date: 06 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
42.00		28.00		70.00

Transaction ID: H4-76239

A. Full Name (Last, First, Middle Initial)
NETWORK SOLUTIONS, INC

Mailing Address
P.O BOX 17305

City: BALTIMORE | State: MD | Zip Code: 21297-0525

Purpose/Event: 2001ADM

Category/Type: ORG

Description: On-Line Services Computer Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17310713.64

Date: 06 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
42.00		28.00		70.00

Transaction ID: H4-76240

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
405.19		270.12		675.31

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
PETER O'KEEFE

Mailing Address
1200 NORTH VEITCH ST. APT 630

City: ARLINGTON | State: VA | Zip Code: 22201

IND

Purpose/Event: 2001EV2

Category/Type

Description: Legal Consulting Fees

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1539013.73

Date: 06 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2300.00		7700.00		10000.00

Transaction ID: H4-76233

A. Full Name (Last, First, Middle Initial)
PETER O'KEEFE

Mailing Address
1200 NORTH VEITCH ST. APT 630

City: ARLINGTON | State: VA | Zip Code: 22201

IND

Purpose/Event: 2001EV2

Category/Type

Description: Legal Consulting Fees

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1549013.73

Date: 06 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2300.00		7700.00		10000.00

Transaction ID: H4-76234

A. Full Name (Last, First, Middle Initial)
PRESS ASSOCIATION

Mailing Address
P.O BOX 19607

City: NEWARK | State: NJ | Zip Code: 07195-0607

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Subscriptions

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17331030.81

Date: 06 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2306.71		1537.80		3844.51

Transaction ID: H4-76251

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6906.71		16937.80		23844.51

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6419 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
SPLASH CAR WASH

Mailing Address
10 I STREET SE

City: WASHINGTON State: DC Zip Code: 20003

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17295939.81

Date: 06 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.00		8.00		20.00

Transaction ID: H4-7B120

A. Full Name (Last, First, Middle Initial)
THE ICKES & ENRIGHT GROUP

Mailing Address
1300 CONNECTICUT AVE NW

City: WASHINGTON State: DC Zip Code: 20036-1703

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17310573.64

Date: 06 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6000.00		4000.00		10000.00

Transaction ID: H4-76238

A. Full Name (Last, First, Middle Initial)
TOWN OF KILLINGTON

Mailing Address
P. O. BOX 429

City: KILLINGTON State: VT Zip Code: 05751

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17331118.89

Date: 06 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
52.73		35.15		87.88

Transaction ID: H4-76252

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6064.73		4043.15		10107.88

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6420 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
VISIONS

Mailing Address
1927 FLORIDA AVENUE NW

City: WASHINGTON | State: DC | Zip Code: 20009

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Tent Rental Venue

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1550413.73

Date: 06 11 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
322.00		1078.00		1400.00

Transaction ID: H4-76241

A. Full Name (Last, First, Middle Initial)
AT&T WIRELESS SERVICE

Mailing Address
P.O. BOX 8220

City: AURORA | State: IL | Zip Code: 60572-8220

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17348843.05

Date: 06 12 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6378.33		4252.22		10630.55

Transaction ID: H4-76254

A. Full Name (Last, First, Middle Initial)
AT&T WIRELESS SERVICE

Mailing Address
P.O. BOX 8220

City: AURORA | State: IL | Zip Code: 60572-8220

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Telephone

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1561177.03

Date: 06 12 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
593.03		1985.38		2578.41

Transaction ID: H4-76255

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7293.36		7315.60		14608.96

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6421 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AT&T WIRELESS SERVICE

Mailing Address
P.O. BOX 6220

City: AURORA | State: IL | Zip Code: 60572-6220

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Bank Charges

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17349069.23

Date: 06 12 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
135.71		90.47		226.18

Transaction ID: H4-76256

A. Full Name (Last, First, Middle Initial)
AT&T WIRELESS SERVICE

Mailing Address
P.O. BOX 6220

City: AURORA | State: IL | Zip Code: 60572-6220

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Equipment Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17350148.44

Date: 06 12 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
647.53		431.68		1079.21

Transaction ID: H4-76257

A. Full Name (Last, First, Middle Initial)
COBO CONFERENCE/EXHIBITION CTR

Mailing Address
1 WASHINGTON BOULEVARD

City: DETROIT | State: MI | Zip Code: 48226

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Press Office Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17351791.24

Date: 06 12 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
348.00		232.00		580.00

Transaction ID: H4-76260

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1131.24		754.15		1885.39

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
CONGRESSIONAL QUARTERLY

Mailing Address
1414 22ND STREET, NW

City: WASHINGTON State: DC Zip Code: 20037

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Subscriptions

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17350586.24

Date: 06 12 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
262.68		175.12		437.80

Transaction ID: H4-76258

A. Full Name (Last, First, Middle Initial)
S & G CATERERS

Mailing Address
2737 MARTIN LUTHER KING JR SE

City: WASHINGTON State: DC Zip Code: 20032

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17351211.24

Date: 06 12 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
375.00		250.00		625.00

Transaction ID: H4-76259

A. Full Name (Last, First, Middle Initial)
ARAMARK CORPORATION COBO CONF. & EXHIBITION CENTER

Mailing Address
ONE WASHINGTON BOULEVARD

City: DETROIT State: MI Zip Code: 48226

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17377583.76

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1663.94		1109.30		2773.24

Transaction ID: H4-76323

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2301.62		1534.42		3836.04

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AVAYA FINANCIAL SERVICES ATTN: STEVE SAMPIER

Mailing Address
850 CIT DRIVE

City: LIVINGSTON | State: NJ | Zip Code: 07039

Purpose/Event: 2001ADM

Description: Telephone

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17380274.29

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
459.00		306.00		765.00

Transaction ID: H4-76326

A. Full Name (Last, First, Middle Initial)
AVAYA FINANCIAL SERVICES ATTN: STEVE SAMPIER

Mailing Address
850 CIT DRIVE

City: LIVINGSTON | State: NJ | Zip Code: 07039

Purpose/Event: 2001ADM

Description: Telephone

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17381039.29

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
459.00		306.00		765.00

Transaction ID: H4-76327

A. Full Name (Last, First, Middle Initial)
Annapurna Corp

Mailing Address
P O Box 27395

City: Omaha | State: NE | Zip Code: 68127

Purpose/Event: 2001EV2

Description: Airfare

ORG

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1630992.54

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		24750.00		24750.00

Transaction ID: H4-78135

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
918.00		25362.00		26280.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
BARRY LEVINE, INC.

Mailing Address
8838 DAVID AVENUE

City: LOS ANGELES | State: CA | Zip Code: 90034

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Photography

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1561586.03

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
94.07		314.93		409.00

Transaction ID: H4-76281

A. Full Name (Last, First, Middle Initial)
CFS AND ASSOCIATES, INC CREATIVE FINANCIAL STAFFING

Mailing Address
P. O. BOX 5-0191

City: WOBURN | State: MA | Zip Code: 01815-0191

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Temporary Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17379509.29

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
480.00		320.00		800.00

Transaction ID: H4-76325

A. Full Name (Last, First, Middle Initial)
DELANCEY PRINTING

Mailing Address
P.O. BOX 388

City: ALEXANDRIA | State: VA | Zip Code: 22313-0388

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Printing Services

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1574259.49

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.53		41.93		54.46

Transaction ID: H4-76264

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
586.60		676.86		1263.46

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
SCOTT FALMLEN

Mailing Address
220 HILSBOROUGH STREET

City: RALEIGH | State: NC | Zip Code: 27603

Purpose/Event: 2001ADM

Description: Travel Expenses

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 17357510.47

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
69.48		46.32		115.80

Transaction ID: H4-76289

A. Full Name (Last, First, Middle Initial)
FESTIVITIES CATERING

Mailing Address
9558 CAMINO RUIZ

City: SAN DIEGO | State: CA | Zip Code: 92126

Purpose/Event: 2001EV2

Description: Catering

Category/Type: ORG

Type of Allocated Activity:
[ ] Admin./Voter Drive
[ ] Exempt
[X] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 1604733.79

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1344.61		4501.54		5846.15

Transaction ID: H4-76306

A. Full Name (Last, First, Middle Initial)
ASHELEIGH-MICHAEL FOLEY

Mailing Address
7602 LEDFORD ST. #202

City: FALLS CHURCH | State: VA | Zip Code: 22043

Purpose/Event: 2001ADM

Description: Tax Payment

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 17382680.29

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.96		48.68		121.64

Transaction ID: H4-76290

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1487.07		4596.52		6083.59

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
ASHELEIGH-MICHAEL FOLEY

Mailing Address
7602 LEDFORD ST. #202

City: FALLS CHURCH | State: VA | Zip Code: 22043

Purpose/Event: 2001ADM

Category/Type: IND

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17382669.14

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-6.69		-4.46		-11.15

Transaction ID: H4-76291

A. Full Name (Last, First, Middle Initial)
ASHELEIGH-MICHAEL FOLEY

Mailing Address
7602 LEDFORD ST. #202

City: FALLS CHURCH | State: VA | Zip Code: 22043

Purpose/Event: 2001ADM

Category/Type: IND

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17382585.77

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-50.02		-33.35		-83.37

Transaction ID: H4-76292

A. Full Name (Last, First, Middle Initial)
ASHELEIGH-MICHAEL FOLEY

Mailing Address
7602 LEDFORD ST. #202

City: FALLS CHURCH | State: VA | Zip Code: 22043

Purpose/Event: 2001ADM

Category/Type: IND

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17382558.85

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-16.27		-10.85		-27.12

Transaction ID: H4-76293

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-72.98		-48.66		-121.64

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
ASHELEIGH-MICHAEL FOLEY

Mailing Address
7602 LEDFORD ST. #202

City: FALLS CHURCH | State: VA | Zip Code: 22043

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17383158.55

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
359.94		239.96		599.90

Transaction ID: H4-76294

A. Full Name (Last, First, Middle Initial)
GMAC PAYMENT PROCESSING CTR.

Mailing Address
P.O. BOX 70309

City: CHARLOTTE | State: NC | Zip Code: 28272-0309

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17378709.29

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
675.32		450.21		1125.53

Transaction ID: H4-76324

A. Full Name (Last, First, Middle Initial)
GUERNSEY OFFICE PRODUCTS

Mailing Address
P. O. BOX 10846

City: CHANTILLY | State: VA | Zip Code: 20153-0846

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17373373.20

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.46		10.97		27.43

Transaction ID: H4-76318

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1051.72		701.14		1752.86

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
GUERNSEY OFFICE PRODUCTS

Mailing Address
P. O. BOX 10846

City: CHANTILLY | State: VA | Zip Code: 20153-0846

ORG

Purpose/Event:
2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
17373884.60

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
306.84		204.56		511.40

Transaction ID: H4-76319

A. Full Name (Last, First, Middle Initial)
GUERNSEY OFFICE PRODUCTS

Mailing Address
P. O. BOX 10846

City: CHANTILLY | State: VA | Zip Code: 20153-0846

ORG

Purpose/Event:
2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
17373888.72

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.47		1.65		4.12

Transaction ID: H4-76320

A. Full Name (Last, First, Middle Initial)
GUERNSEY OFFICE PRODUCTS

Mailing Address
P. O. BOX 10846

City: CHANTILLY | State: VA | Zip Code: 20153-0846

ORG

Purpose/Event:
2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
17373983.39

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.80		37.87		94.67

Transaction ID: H4-76321

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
366.11		244.08		610.19

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
GUERNSEY OFFICE PRODUCTS

Mailing Address
P. O. BOX 10846

City: CHANTILLY | State: VA | Zip Code: 20153-0846

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17374810.52

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
496.28		330.85		827.13

Transaction ID: H4-76322

A. Full Name (Last, First, Middle Initial)
HORIZON COMMUNICATIONS

Mailing Address
4501 WESTERN AVENUE, N.W.

City: WASHINGTON | State: DC | Zip Code: 20016

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Printing Services

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1598296.46

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5528.50		18508.47		24036.97

Transaction ID: H4-76285

A. Full Name (Last, First, Middle Initial)
HORIZON COMMUNICATIONS

Mailing Address
4501 WESTERN AVENUE, N.W.

City: WASHINGTON | State: DC | Zip Code: 20016

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Printing Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17357049.13

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3154.73		2103.16		5257.89

Transaction ID: H4-76268

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9179.51		20942.48		30121.99

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
HORIZON COMMUNICATIONS

Mailing Address
4501 WESTERN AVENUE, N.W.

City: WASHINGTON | State: DC | Zip Code: 20016

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Printing Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17382558.65

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
911.62		607.74		1519.36

Transaction ID: H4-76333

A. Full Name (Last, First, Middle Initial)
IVY LOCK SERVICE

Mailing Address
P.O. BOX 40362

City: WASHINGTON | State: DC | Zip Code: 20016

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17357109.14

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.01		24.00		60.01

Transaction ID: H4-76287

A. Full Name (Last, First, Middle Initial)
KINKO'S

Mailing Address
CUSTOMER ADMIN. SERVICEB.O. BOX 530257

City: ATLANTA | State: GA | Zip Code: 30353-0257

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Printer & Copier Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17359956.80

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.47		7.64		19.11

Transaction ID: H4-76315

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
959.10		639.38		1598.48

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Susan Klingberg

Mailing Address
139 ELM STREET #3

City: SOMERVILLE | State: MA | Zip Code: 02144

Purpose/Event: 2001EV2

Category/Type: IND

Description: Travel Expenses

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1561610.03

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.52		18.48		24.00

Transaction ID: H4-76282

A. Full Name (Last, First, Middle Initial)
NEOPOST

Mailing Address
P.O. BOX 73727

City: CHICAGO | State: IL | Zip Code: 60673-7727

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Equipment Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17357394.67

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
171.32		114.21		285.53

Transaction ID: H4-76288

A. Full Name (Last, First, Middle Initial)
OCCASIONS CATERERS

Mailing Address
910 PENNSYLVANIA AVE. SE

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

Purpose/Event: 2001EV2

Category/Type: ORG

Description: Catering

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1574205.03

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2898.85		9696.15		12595.00

Transaction ID: H4-76263

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3073.69		9830.84		12904.53

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6432 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Steven J. Petterson

Mailing Address
1009 G STREET, NW

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

IND

Purpose/Event: 2001ADM

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17383211.26

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.63		21.08		52.71

Transaction ID: H4-76295

A. Full Name (Last, First, Middle Initial)
Steven J. Petterson

Mailing Address
1009 G STREET, NW

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

IND

Purpose/Event: 2001ADM

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17383206.57

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-2.81		-1.88		-4.69

Transaction ID: H4-76296

A. Full Name (Last, First, Middle Initial)
Steven J. Petterson

Mailing Address
1009 G STREET, NW

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

IND

Purpose/Event: 2001ADM

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17383174.09

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-19.49		-12.99		-32.48

Transaction ID: H4-76297

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.33		6.21		15.54

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Steven J. Petterson

Mailing Address
1009 G STREET, NW

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

Purpose/Event: 2001ADM

Category/Type: IND

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17383158.55

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-9.32		-6.22		-15.54

Transaction ID: H4-76298

A. Full Name (Last, First, Middle Initial)
Steven J. Petterson

Mailing Address
1009 G STREET, NW

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

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17383409.08

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
150.32		100.21		250.53

Transaction ID: H4-76299

A. Full Name (Last, First, Middle Initial)
Brad A. Dunlaser

Mailing Address
1520 16th Street, #404

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: 2001ADM

Category/Type: IND

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17386401.58

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1795.50		1197.00		2992.50

Transaction ID: H4-76300

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1936.50		1290.99		3227.49

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6434 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Brad A. Queisser

Mailing Address
1520 16th Street, #404

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: 2001ADM

Category/Type: IND

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 17386267.80

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-80.27		-53.51		-133.78

Transaction ID: H4-76301

A. Full Name (Last, First, Middle Initial)
Brad A. Queisser

Mailing Address
1520 16th Street, #404

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: 2001ADM

Category/Type: IND

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 17384157.02

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-1266.47		-844.31		-2110.78

Transaction ID: H4-76302

A. Full Name (Last, First, Middle Initial)
Brad A. Queisser

Mailing Address
1520 16th Street, #404

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: 2001ADM

Category/Type: IND

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 17383409.08

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-448.76		-299.18		-747.94

Transaction ID: H4-76303

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-1795.50		-1197.00		-2992.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6435 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Brad A. Queisser

Mailing Address
1520 16th Street, #404

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17389070.54

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3396.88		2264.58		5661.46

Transaction ID: H4-76304

A. Full Name (Last, First, Middle Initial)
UNITED PARCEL SERVICE

Mailing Address
P.O. BOX 7247-0244

City: PHILADELPHIA | State: PA | Zip Code: 19170-0001

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Express Mail Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17358058.60

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
328.88		219.25		548.13

Transaction ID: H4-76270

A. Full Name (Last, First, Middle Initial)
UNITED PARCEL SERVICE

Mailing Address
P.O. BOX 7247-0244

City: PHILADELPHIA | State: PA | Zip Code: 19170-0001

Purpose/Event: 2001EV2

Category/Type: ORG

Description: Express Mail Service

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1598887.84

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
135.97		455.21		591.18

Transaction ID: H4-76271

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3861.73		2939.04		6800.77

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6436 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
UNITED PARCEL SERVICE

Mailing Address
P.O. BOX 7247-0244

City: PHILADELPHIA | State: PA | Zip Code: 19170-0001

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Express Mail Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17359937.49

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
344.35		229.56		573.91

Transaction ID: H4-76313

A. Full Name (Last, First, Middle Initial)
UNITED PARCEL SERVICE

Mailing Address
P.O. BOX 7247-0244

City: PHILADELPHIA | State: PA | Zip Code: 19170-0001

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Express Mail Service

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1606242.54

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
347.01		1161.74		1508.75

Transaction ID: H4-76314

A. Full Name (Last, First, Middle Initial)
ERVIN WEBB

Mailing Address
13904 KING GEORGES WAY

City: UPPER MARLBORO | State: MD | Zip Code: 20772

IND

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17358583.80

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		130.00		325.00

Transaction ID: H4-76307

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
886.36		1521.30		2407.66

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
ERVIN WEBB
Mailing Address
13904 KING GEORGES WAY
City: UPPER MARLBORO State: MD Zip Code: 20772
IND
Purpose/Event: 2001ADM
Category/Type
Description: Lodging

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date 17358615.08
Date 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
138.89		92.59		231.48

Transaction ID: H4-76308

A. Full Name (Last, First, Middle Initial)
ERVIN WEBB
Mailing Address
13904 KING GEORGES WAY
City: UPPER MARLBORO State: MD Zip Code: 20772
IND
Purpose/Event: 2001ADM
Category/Type
Description: Per Diem

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date 17358705.08
Date 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.00		36.00		90.00

Transaction ID: H4-76309

A. Full Name (Last, First, Middle Initial)
ERVIN WEBB
Mailing Address
13904 KING GEORGES WAY
City: UPPER MARLBORO State: MD Zip Code: 20772
IND
Purpose/Event: 2001ADM
Category/Type
Description: Lodging

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date 17359200.92
Date 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
297.50		198.34		495.84

Transaction ID: H4-76310

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
490.39		326.93		817.32

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))
FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
ERVIN WEBB
Mailing Address
13904 KING GEORGES WAY
City: UPPER MARLBORO | State: MD | Zip Code: 20772
Purpose/Event: 2001ADM
Category/Type: IND
Description: Travel Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 17359295.82
Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
57.00		38.00		95.00

Transaction ID: H4-76311

A. Full Name (Last, First, Middle Initial)
ERVIN WEBB
Mailing Address
13904 KING GEORGES WAY
City: UPPER MARLBORO | State: MD | Zip Code: 20772
Purpose/Event: 2001ADM
Category/Type: IND
Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 17359363.58
Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.60		27.06		67.66

Transaction ID: H4-76312

A. Full Name (Last, First, Middle Initial)
XEROX CORPORATION
Mailing Address
P. O. BOX 827598
City: PHILADELPHIA | State: PA | Zip Code: 19182-7598
Purpose/Event: 2001ADM
Category/Type: ORG
Description: Printer & Copier Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 17373345.77
Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2055.78		1370.52		3426.30

Transaction ID: H4-76317

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2153.38		1435.58		3588.96

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
XPEDITE SYSTEMS, INC. DEPT 1268

Mailing Address
135 LASALLE ST

City: CHICAGO | State: IL | Zip Code: 60674-1268

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Fax Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17369919.47

Date: 06 13 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5977.72		3985.15		9962.87

Transaction ID: H4-76316

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Check Processing Charges Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17412505.34

Date: 06 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.96		9.31		23.27

Transaction ID: H4-76346

A. Full Name (Last, First, Middle Initial)
ERICA BROOKS

Mailing Address
676 4TH ST NE #205

City: WASHINGTON | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: IND

Description: Travel Expense

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17412585.62

Date: 06 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.33		2.88		7.21

Transaction ID: H4-76348

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5996.01		3997.34		9993.35

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6440 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
ERICA BROOKS

Mailing Address
676 4TH ST NE #205

City: WASHINGTON | State: DC | Zip Code: 20002

IND

Purpose/Event: 2001ADM

Category/Type

Description: Per Diem

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17412675.62

Date: 06 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.00		36.00		90.00

Transaction ID: H4-76349

A. Full Name (Last, First, Middle Initial)
ERICA BROOKS

Mailing Address
676 4TH ST NE #205

City: WASHINGTON | State: DC | Zip Code: 20002

IND

Purpose/Event: 2001ADM

Category/Type

Description: Travel Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17412776.23

Date: 06 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
60.37		40.24		100.61

Transaction ID: H4-76350

A. Full Name (Last, First, Middle Initial)
ERICA BROOKS

Mailing Address
676 4TH ST NE #205

City: WASHINGTON | State: DC | Zip Code: 20002

IND

Purpose/Event: 2001ADM

Category/Type

Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17412849.24

Date: 06 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.81		29.20		73.01

Transaction ID: H4-76351

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
158.18		105.44		263.62

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6441 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
CERIDIAN BENEFIT SERVICES

Mailing Address
AKA CUSTOM BENEFIT SERVICES BOX 68-5006

City: MILWAUKEE | State: WI | Zip Code: 53268-5006

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Insurance

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17413438.20

Date: 06 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.48		22.32		55.80

Transaction ID: H4-76359

A. Full Name (Last, First, Middle Initial)
DEBEVOISE & PLIMPTON

Mailing Address
555 13TH STREET NW

City: WASHINGTON | State: DC | Zip Code: 20004

Purpose/Event: 2001EV1

Category/Type: ORG

Description: Legal Consulting Fees

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2187716.40

Date: 06 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1300.00		8700.00		10000.00

Transaction ID: H4-76334

A. Full Name (Last, First, Middle Initial)
DELANCEY PRINTING

Mailing Address
P.O. BOX 388

City: ALEXANDRIA | State: VA | Zip Code: 22313-0388

Purpose/Event: 2001EV2

Category/Type: ORG

Description: Postage

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1646349.81

Date: 06 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39.56		132.44		172.00

Transaction ID: H4-76360

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1373.04		8854.76		10227.80

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
DELANCEY PRINTING

Mailing Address
P.O. BOX 388

City: ALEXANDRIA | State: VA | Zip Code: 22313-0388

Purpose/Event: 2001EV2

Category/Type: ORG

Description: Postage

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1649279.61

Date: 06 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
673.90		2256.10		2930.00

Transaction ID: H4-76381

A. Full Name (Last, First, Middle Initial)
DENNIS DENNO

Mailing Address
410 CLARENDON

City: EAST LANSING | State: MI | Zip Code: 48823

Purpose/Event: 2001ADM

Category/Type: IND

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17412951.41

Date: 06 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
61.30		40.87		102.17

Transaction ID: H4-76352

A. Full Name (Last, First, Middle Initial)
DISTRICT OF COLUMBIA CORPORATION ESTIMATED TAX

Mailing Address
P. O. BOX 96019

City: WASHINGTON | State: DC | Zip Code: 20090-6019

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Taxes Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17409081.54

Date: 06 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2700.00		1800.00		4500.00

Transaction ID: H4-76337

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3435.20		4096.97		7532.17

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
ELECTION DATA SERVICES

Mailing Address
1401 K ST, N. W., SUITE 500

City: WASHINGTON | State: DC | Zip Code: 20005-3417

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Press Office Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17409186.49

Date: 06 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
62.97		41.98		104.95

Transaction ID: H4-76341

A. Full Name (Last, First, Middle Initial)
EXECUTIVE FURNITURE CENTRE

Mailing Address
P.O. BOX 79657

City: BALTIMORE | State: MD | Zip Code: 21279-0657

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17412482.07

Date: 06 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.08		33.39		83.47

Transaction ID: H4-76345

A. Full Name (Last, First, Middle Initial)
Kelle Green

Mailing Address
2968 RTE. 73 NORTH

City: MAPLE SHADE | State: NJ | Zip Code: 08052

IND

Purpose/Event: 2001ADM

Category/Type

Description: Travel Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17412578.41

Date: 06 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.84		29.23		73.07

Transaction ID: H4-76347

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
156.89		104.60		261.49

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
CHRISTOPHER LONG

Mailing Address
8738 Appain Way

City: Los Angeles | State: CA | Zip Code: 90046

Purpose/Event: 2001EV2

Category/Type: IND

Description: Fundraising Consultant

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1646177.61

Date: 06 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1150.00		3850.00		5000.00

Transaction ID: H4-76357

A. Full Name (Last, First, Middle Initial)
MEDIALINK

Mailing Address
708 3RD AVENUE, 9TH FLOORATTN: ACCOUNTS RECEIVABLE

City: NEW YORK | State: NY | Zip Code: 10017

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Subscriptions

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17412398.60

Date: 06 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
357.00		238.00		595.00

Transaction ID: H4-76344

A. Full Name (Last, First, Middle Initial)
NATIONAL DEMOCRATIC CLUB

Mailing Address
30 IVY STREET, S.E

City: WASHINGTON | State: DC | Zip Code: 20003-4071

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17411803.60

Date: 06 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
70.27		46.84		117.11

Transaction ID: H4-76343

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1577.27		4134.84		5712.11

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6445 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
NATIONAL DEMOCRATIC CLUB

Mailing Address
30 IVY STREET, S.E

City: WASHINGTON | State: DC | Zip Code: 20003-4071

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17413382.40

Date: 06 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.73		1.16		2.89

Transaction ID: H4-76358

A. Full Name (Last, First, Middle Initial)
NEOPOST ATTN: RATE CHANGE DEPT.

Mailing Address
P O BOX 1183

City: UNION CITY | State: CA | Zip Code: 94587-1183

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Postage

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17413359.51

Date: 06 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
244.86		163.24		408.10

Transaction ID: H4-76353

A. Full Name (Last, First, Middle Initial)
Denise A. Outlaw

Mailing Address
307 S. St., NE #102

City: Washington | State: DC | Zip Code: 20002

IND

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17413379.51

Date: 06 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.00		8.00		20.00

Transaction ID: H4-76354

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
258.59		172.40		430.99

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
QRS NEWS MEDIA INC.

Mailing Address
1522 U ST NW, FIRST FLOOR

City: WASHINGTON | State: DC | Zip Code: 20009

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Computer Maintenance

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17404581.54

Date: 06 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9306.60		6204.40		15511.00

Transaction ID: H4-76336

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

Mailing Address
1901 L STREET, N.W. SUITE 400

City: WASHINGTON | State: DC | Zip Code: 20036

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Media Consultant

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17411686.49

Date: 06 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1500.00		1000.00		2500.00

Transaction ID: H4-76342

A. Full Name (Last, First, Middle Initial)
US EXPRESS COURIER SERVICES

Mailing Address
9301 PEPPERCORN PLACE

City: LARGO | State: MD | Zip Code: 20774

Purpose/Event: 2001EV2

Category/Type: ORG

Description: Express Mail Service

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1631177.81

Date: 06 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
42.57		142.50		185.07

Transaction ID: H4-76355

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10849.17		7346.90		18196.07

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
BRIAN WOLFF

Mailing Address
2920 24TH AVENUE

City: SAN FRANCISCO | State: CA | Zip Code: 94132

Purpose/Event: 2001EV2

Category/Type: IND

Description: Fundraising Consultant

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1641177.61

Date: 06 14 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2300.00		7700.00		10000.00

Transaction ID: H4-76356

A. Full Name (Last, First, Middle Initial)
ABC BURGLAR ALARM SYSTEMS

Mailing Address
1532 A&B POINTER RIDGE PLACE

City: BOWIE | State: MD | Zip Code: 20716

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17423894.66

Date: 06 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.70		19.80		49.50

Transaction ID: H4-76370

A. Full Name (Last, First, Middle Initial)
ARCH WIRELESS

Mailing Address
P O BOX 660770

City: DALLAS | State: TX | Zip Code: 75266-0770

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17416285.52

Date: 06 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
51.19		34.13		85.32

Transaction ID: H4-76369

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2380.89		7753.93		10134.82

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
BROWN & ASSOCIATES P.A.

Mailing Address
2655 N. OCEAN DRIVE, SUITE 200

City: RIVIERA BEACH | State: FL | Zip Code: 33404

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17416345.16

Date: 06 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
47.78		31.86		79.64

Transaction ID: H4-76387

A. Full Name (Last, First, Middle Initial)
D.C. TREASURER

Mailing Address
BUREAU OF TRAFFIC ADJUDICATION BOX 37135

City: WASHINGTON | State: DC | Zip Code: 20013-7135

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Travel Expense

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17416180.20

Date: 06 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
60.00		40.00		100.00

Transaction ID: H4-76385

A. Full Name (Last, First, Middle Initial)
HAROLD J. BIST

Mailing Address
P.O. BOX 75739

City: WASHINGTON | State: DC | Zip Code: 20013

Purpose/Event: 2001ADM

Category/Type: IND

Description: Press Office Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17416086.20

Date: 06 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1227.03		818.02		2045.05

Transaction ID: H4-76383

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1334.81		889.88		2224.69

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
INDIAN TRAILS

Mailing Address
109 E. COMSTOCK

City: OWOSSO | State: MI | Zip Code: 48867

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17424718.86

Date: 06 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
331.20		220.80		552.00

Transaction ID: H4-76373

A. Full Name (Last, First, Middle Initial)
LHS, INC.

Mailing Address
P.O. BOX 1051

City: LITTLE ROCK | State: AR | Zip Code: 72203

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17423845.16

Date: 06 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2700.00		1800.00		4500.00

Transaction ID: H4-76389

A. Full Name (Last, First, Middle Initial)
NATIONAL DEMOCRATIC CLUB

Mailing Address
30 IVY STREET, S.E

City: WASHINGTON | State: DC | Zip Code: 20003-4071

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17414021.15

Date: 06 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
349.77		233.18		582.95

Transaction ID: H4-76362

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3380.97		2253.98		5634.95

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6450 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Roderick J. O'Connor

Mailing Address
733 NORTH DANVILLE STREET

City: ARLINGTON | State: VA | Zip Code: 22201

IND

Purpose/Event: 2001ADM

Category/Type

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17419345.16

Date: 06 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1800.00		1200.00		3000.00

Transaction ID: H4-76368

A. Full Name (Last, First, Middle Initial)
David Outlaw

Mailing Address
307 S STREET NE

City: WASHINGTON | State: DC | Zip Code: 20002

IND

Purpose/Event: 2001ADM

Category/Type

Description: Legal Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17424166.66

Date: 06 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
163.20		108.80		272.00

Transaction ID: H4-76371

A. Full Name (Last, First, Middle Initial)
TRACI SIEGEL

Mailing Address
2122 MASSACHUSETTS AVE NW#512

City: WASHINGTON | State: DC | Zip Code: 20008

IND

Purpose/Event: 2001EV2

Category/Type

Description: Per Diem

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1649384.11

Date: 06 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.04		80.46		104.50

Transaction ID: H4-76372

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1987.24		1389.26		3376.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6451 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
CHINYENE UZOUKWU

Mailing Address
418 RANDOLPH STREET NW

City: WASHINGTON | State: DC | Zip Code: 2001

Purpose/Event: 2001ADM

Category/Type: IND

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17416080.20

Date: 06 15 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.40		5.60		14.00

Transaction ID: H4-76384

A. Full Name (Last, First, Middle Initial)
FESTIVITIES CATERING

Mailing Address
9558 CAMINO RUIZ

City: SAN DIEGO | State: CA | Zip Code: 92126

Purpose/Event: 2001EV2

Category/Type: ORG

Description: Catering

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1650323.66

Date: 06 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
216.10		723.45		939.55

Transaction ID: H4-76384

A. Full Name (Last, First, Middle Initial)
Brenda R. Johnson

Mailing Address
5527 Rollin Lane

City: Capitol Heights | State: MD | Zip Code: 20743

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17432748.02

Date: 06 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1200.00		800.00		2000.00

Transaction ID: H4-76388

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1424.50		1529.05		2953.55

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6452 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
ROBERT LEONARD

Mailing Address
6704 INGRAHAM STREET

City: RIVERDALE | State: MD | Zip Code: 20737

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17433898.02

Date: 06 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
690.00		460.00		1150.00

Transaction ID: H4-76387

A. Full Name (Last, First, Middle Initial)
MARIACH'S

Mailing Address

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

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17424756.99

Date: 06 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.00		15.33		38.33

Transaction ID: H4-78124

A. Full Name (Last, First, Middle Initial)
UNITED HEALTHCARE CORP.

Mailing Address
P O BOX 1459

City: MINNEAPOLIS | State: MN | Zip Code: 55440

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17430748.02

Date: 06 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
150.00		100.00		250.00

Transaction ID: H4-76385

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
863.00		575.33		1438.33

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Carol Willis

Mailing Address
2001 Gatewood Place

City: Silver Spring | State: MD | Zip Code: 20901

Purpose/Event: 2001ADM

Category/Type: IND

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17425121.61

Date: 06 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
218.77		145.85		364.62

Transaction ID: H4-76377

A. Full Name (Last, First, Middle Initial)
Carol Willis

Mailing Address
2001 Gatewood Place

City: Silver Spring | State: MD | Zip Code: 20901

Purpose/Event: 2001ADM

Category/Type: IND

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17425430.11

Date: 06 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
185.10		123.40		308.50

Transaction ID: H4-76378

A. Full Name (Last, First, Middle Initial)
Carol Willis

Mailing Address
2001 Gatewood Place

City: Silver Spring | State: MD | Zip Code: 20901

Purpose/Event: 2001ADM

Category/Type: IND

Description: Lodging

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17426395.16

Date: 06 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
579.03		386.02		965.05

Transaction ID: H4-76379

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
982.90		655.27		1638.17

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6454 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Carol Willis

Mailing Address
2001 Gatewood Place

City: Silver Spring | State: MD | Zip Code: 20901

Purpose/Event: 2001ADM

Category/Type: IND

Description: Per Diem

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17426635.16

Date: 06 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
144.00		96.00		240.00

Transaction ID: H4-76380

A. Full Name (Last, First, Middle Initial)
Carol Willis

Mailing Address
2001 Gatewood Place

City: Silver Spring | State: MD | Zip Code: 20901

Purpose/Event: 2001ADM

Category/Type: IND

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17430453.02

Date: 06 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2290.72		1527.14		3817.86

Transaction ID: H4-76381

A. Full Name (Last, First, Middle Initial)
Carol Willis

Mailing Address
2001 Gatewood Place

City: Silver Spring | State: MD | Zip Code: 20901

Purpose/Event: 2001ADM

Category/Type: IND

Description: Travel Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17430498.02

Date: 06 18 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.00		18.00		45.00

Transaction ID: H4-76382

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2461.72		1641.14		4102.86

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
ARAMARK CORPORATION COBO CONF. & EXHIBITION CENTER

Mailing Address
ONE WASHINGTON BOULEVARD

City: DETROIT | State: MI | Zip Code: 48226

Purpose/Event: 2001ADM

Description: Catering

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17441005.00

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
109.06		72.71		181.77

Transaction ID: H4-76393

A. Full Name (Last, First, Middle Initial)
AT&T TELECONFERENCE SERVICES

Mailing Address
DEPT. 0830 - P O BOX 55000

City: DETROIT | State: MI | Zip Code: 48255-0830

Purpose/Event: 2001ADM

Description: Conference Telephone Service

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17440823.23

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3957.81		2638.54		6596.35

Transaction ID: H4-76389

A. Full Name (Last, First, Middle Initial)
AUCTION

Mailing Address

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

Purpose/Event: 2001ADM

Description: Audio/Video Purchase

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17434174.83

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.00		20.00		50.00

Transaction ID: H4-78128

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4096.87		2731.25		6828.12

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6456 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Annapurna Corp

Mailing Address
P O Box 27395

City: Omaha | State: NE | Zip Code: 68127

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1696941.64

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		15125.00		15125.00

Transaction ID: H4-7B136

A. Full Name (Last, First, Middle Initial)
BACON'S INFORMATION

Mailing Address
P. O. BOX 98869

City: CHICAGO | State: IL | Zip Code: 60653-8869

ORG

Purpose/Event: 2001ADM

Category/Type

Description: On-Line Services Computer Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17449219.63

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
162.00		108.00		270.00

Transaction ID: H4-76419

A. Full Name (Last, First, Middle Initial)
BOBBIE GRAVES

Mailing Address
2439 ELEANOR AVENUE

City: JACKSON | State: MS | Zip Code: 39213

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17448949.63

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
300.00		200.00		500.00

Transaction ID: H4-76418

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
462.00		15433.00		15895.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Stephanie L. Berger

Mailing Address
2902 Porter St., NW, #40

City: Washington | State: DC | Zip Code: 20008

Purpose/Event: 2001EV2

Description: Per Diem

IND — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1652933.91

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.90		23.10		30.00

Transaction ID: H4-76398

A. Full Name (Last, First, Middle Initial)
Stephanie L. Berger

Mailing Address
2902 Porter St., NW, #40

City: Washington | State: DC | Zip Code: 20008

Purpose/Event: 2001EV2

Description: Travel Expenses

IND — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1653002.91

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.87		53.13		69.00

Transaction ID: H4-76399

A. Full Name (Last, First, Middle Initial)
CLX INTERNATIONAL

Mailing Address
3015 WINDWARD PLAZA, SUITE 500

City: ALPHARETTA | State: GA | Zip Code: 30005

Purpose/Event: 2001EV2

Description: Car Rental

ORG — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1661358.79

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
89.63		300.07		389.70

Transaction ID: H4-76420

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
112.40		376.30		488.70

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
COSTCO WHOLESALE #233

Mailing Address
PENTAGON CITY

City: ARLINGTON | State: VA | Zip Code: 22305

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17434025.37

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.03		32.69		81.72

Transaction ID: H4-7B122

A. Full Name (Last, First, Middle Initial)
COSTCO WHOLESALE #233

Mailing Address
PENTAGON CITY

City: ARLINGTON | State: VA | Zip Code: 22305

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17434124.83

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
59.68		39.78		99.46

Transaction ID: H4-7B125

A. Full Name (Last, First, Middle Initial)
DAR CONSTITUTION

Mailing Address
18TH & D STREETS, N.W.

City: WASHINGTON | State: DC | Zip Code: 20006

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Press Office Rental

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1686358.79

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1150.00		3850.00		5000.00

Transaction ID: H4-76421

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1258.71		3922.47		5181.18

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
DWYER BUSINESS SYSTEMS

Mailing Address
203 NORTH WABASH AVE STE 320

City: CHICAGO | State: IL | Zip Code: 60601

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Production Direct Mail

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17441365.00

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
216.00		144.00		360.00

Transaction ID: H4-76394

A. Full Name (Last, First, Middle Initial)
Milton L. Eisel

Mailing Address
6900 Cantrell Road, Apt. C-10

City: Little Rock | State: AR | Zip Code: 72207

IND

Purpose/Event: 2001ADM

Category/Type

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17447877.45

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
300.00		200.00		500.00

Transaction ID: H4-76411

A. Full Name (Last, First, Middle Initial)
HORIZON COMMUNICATIONS

Mailing Address
4501 WESTERN AVENUE, N.W.

City: WASHINGTON | State: DC | Zip Code: 20016

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Printing Services

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1659575.27

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1511.64		5060.72		6572.36

Transaction ID: H4-76400

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2027.64		5404.72		7432.36

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6460 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
CAROL KHARE

Mailing Address
1521 GLENWOOD RD

City: COLUMBIA | State: SC | Zip Code: 29204

IND

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17448280.47

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
155.70		103.80		259.50

Transaction ID: H4-76416

A. Full Name (Last, First, Middle Initial)
CAROL KHARE

Mailing Address
1521 GLENWOOD RD

City: COLUMBIA | State: SC | Zip Code: 29204

IND

Purpose/Event: 2001ADM

Category/Type

Description: Lodging

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17448449.63

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
95.50		63.66		159.16

Transaction ID: H4-76417

A. Full Name (Last, First, Middle Initial)
LANA RAE LAURENCE

Mailing Address
2902 S. 13TH STREET, #302

City: ARLINGTON | State: VA | Zip Code: 22204

IND

Purpose/Event: 2001EV2

Category/Type

Description: Photography

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1680969.09

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.78		103.04		133.82

Transaction ID: H4-76412

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
281.98		270.50		552.48

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6461 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
LSG STRATEGIES

Mailing Address
1001 G STREET NW, STE. 700E

City: WASHINGTON State: DC Zip Code: 20001

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Legal Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17451507.21

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
915.94		610.62		1526.56

Transaction ID: H4-76427

A. Full Name (Last, First, Middle Initial)
MAC MANNES INC

Mailing Address
5104 MACARTHUR BLVD. NW

City: WASHINGTON State: DC Zip Code: 20016

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Printing Services

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1667782.19

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
327.38		1096.02		1423.40

Transaction ID: H4-76426

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

Mailing Address
499 SOUTH CAPITOL ST SE STE505

City: WASHINGTON State: DC Zip Code: 20003

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Rent

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17469268.07

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10391.84		6927.90		17319.74

Transaction ID: H4-76429

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11635.16		8634.54		20269.70

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
499 SOUTH CAPITOL ST SE STE505

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

Purpose/Event: 2001EV2

Category/Type: ORG

Description: Rent

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1673768.91

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1376.95		4609.77		5986.72

Transaction ID: H4-76430

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

Mailing Address
499 SOUTH CAPITOL ST SE STE505

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

Purpose/Event: 2001EV2

Category/Type: ORG

Description: Rent

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1681816.64

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1850.98		6196.75		8047.73

Transaction ID: H4-76431

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

Mailing Address
499 SOUTH CAPITOL ST SE STE505

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

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Transportation Parking General

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17475198.07

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3558.00		2372.00		5930.00

Transaction ID: H4-76432

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6785.93		13178.52		19964.45

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Wayne Marshall

Mailing Address
310 F Street, NE

City: Washington | State: DC | Zip Code: 20002

Purpose/Event: 2001EV2

Description: Travel Expenses

IND — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1652765.66

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.69		79.31		103.00

Transaction ID: H4-76396

A. Full Name (Last, First, Middle Initial)
Wayne Marshall

Mailing Address
310 F Street, NE

City: Washington | State: DC | Zip Code: 20002

Purpose/Event: 2001EV2

Description: Catering

IND — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1652903.91

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.80		106.45		138.25

Transaction ID: H4-76397

A. Full Name (Last, First, Middle Initial)
NATIONAL DEMOCRATIC CLUB

Mailing Address
30 IVY STREET, S.E

City: WASHINGTON | State: DC | Zip Code: 20003-4071

Purpose/Event: 2001ADM

Description: Catering

ORG — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1744986.51

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
67.88		45.25		113.13

Transaction ID: H4-76423

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
123.37		231.01		354.38

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6464 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
NATIONAL DEMOCRATIC CLUB

Mailing Address
30 IVY STREET, S.E

City: WASHINGTON | State: DC | Zip Code: 20003-4071

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17449980.65

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
71.48		47.66		119.14

Transaction ID: H4-76424

A. Full Name (Last, First, Middle Initial)
NEW HORIZONS COMPUTER

Mailing Address
LEARNING CENTER 2000 CORPORATE RIDGE, STE 110

City: MC LEAN | State: VA | Zip Code: 22102

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Trainining Expense

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17449902.45

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
135.00		90.00		225.00

Transaction ID: H4-76406

A. Full Name (Last, First, Middle Initial)
NEW HORIZONS COMPUTER

Mailing Address
LEARNING CENTER 2000 CORPORATE RIDGE, STE 110

City: MC LEAN | State: VA | Zip Code: 22102

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Trainining Expense

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17449127.45

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
135.00		90.00		225.00

Transaction ID: H4-76407

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
341.48		227.66		569.14

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
ANDREA NORWOOD

Mailing Address
7514 HIDDEN VALLEY ROAD

City	State	Zip Code	
LITTLE ROCK	AR	72206	IND

Purpose/Event: 2001ADM

Category/Type

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 17447377.45

Date 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
300.00		200.00		500.00

Transaction ID: H4-76410

A. Full Name (Last, First, Middle Initial)
OPINION ANALYSTS

Mailing Address
906 RIO GRANDE ST.

City	State	Zip Code	
AUSTIN	TX	78701	ORG

Purpose/Event: 2001ADM

Category/Type

Description: Printing Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 17451948.33

Date 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
264.67		176.45		441.12

Transaction ID: H4-76428

A. Full Name (Last, First, Middle Initial)
PHOTO- OP, INC

Mailing Address
8500 RESERVOIR ROAD

City	State	Zip Code	
FULTON	MD	20759	ORG

Purpose/Event: 2001EV2

Category/Type

Description: Photography

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 1651041.86

Date 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
165.14		552.86		718.00

Transaction ID: H4-76390

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
729.81		929.31		1659.12

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
PHOTO- OP. INC

Mailing Address
8500 RESERVOIR ROAD

City: FULTON | State: MD | Zip Code: 20759

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Photography

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1651661.86

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
142.60		477.40		620.00

Transaction ID: H4-76391

A. Full Name (Last, First, Middle Initial)
PHOTO- OP. INC

Mailing Address
8500 RESERVOIR ROAD

City: FULTON | State: MD | Zip Code: 20759

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Photography

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1652662.86

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
230.23		770.77		1001.00

Transaction ID: H4-76392

A. Full Name (Last, First, Middle Initial)
PR NEWSWIRE

Mailing Address
G.P.O. BOX 5897

City: NEW YORK | State: NY | Zip Code: 10087-5897

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Subscriptions

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17449748.38

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
317.25		211.50		528.75

Transaction ID: H4-76422

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
690.08		1459.67		2149.75

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Line M. Petty

Mailing Address
311 4th St. SE Apt. 6

City: Washington State: DC Zip Code: 20003

IND

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17447986.97

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
65.71		43.81		109.52

Transaction ID: H4-76413

A. Full Name (Last, First, Middle Initial)
Line M. Petty

Mailing Address
311 4th St. SE Apt. 6

City: Washington State: DC Zip Code: 20003

IND

Purpose/Event: 2001ADM

Category/Type

Description: Per Diem

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17448016.97

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.00		12.00		30.00

Transaction ID: H4-76414

A. Full Name (Last, First, Middle Initial)
Line M. Petty

Mailing Address
311 4th St. SE Apt. 6

City: Washington State: DC Zip Code: 20003

IND

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17448030.97

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.40		5.60		14.00

Transaction ID: H4-76415

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
92.11		61.41		153.52

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
KEITH RANCIFER

Mailing Address
8500 MICHAEL COURT

City	State	Zip Code	
LITTLE ROCK	AR	72204	IND

Purpose/Event: 2001ADM

Category/Type

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 17446877.45

Date 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
300.00		200.00		500.00

Transaction ID: H4-78409

A. Full Name (Last, First, Middle Initial)
SHOPPERS FOOD WAREHOUSE

Mailing Address
6228 N KINGS HIGHWAY

City	State	Zip Code	
ALEXANDRIA	VA	22303	ORG

Purpose/Event: 2001ADM

Category/Type

Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 17433943.65

Date 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.38		18.25		45.63

Transaction ID: H4-78121

A. Full Name (Last, First, Middle Initial)
SPLASH CAR WASH

Mailing Address
10 I STREET SE

City	State	Zip Code	
WASHINGTON	DC	20003	ORG

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 17434226.88

Date 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.23		20.82		52.05

Transaction ID: H4-78127

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
358.61		239.07		597.68

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
1007 RAILROAD

City: MC GEHEE | State: AR | Zip Code: 71654

Purpose/Event: 2001ADM

Category/Type: IND

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17446377.45

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
150.00		100.00		250.00

Transaction ID: H4-76408

A. Full Name (Last, First, Middle Initial)
WALL STREET JOURNAL

Mailing Address
200 BURNETT ROAD

City: CHICOPEE | State: MA | Zip Code: 01020

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Subscriptions

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17441458.45

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.07		37.38		93.45

Transaction ID: H4-76395

A. Full Name (Last, First, Middle Initial)
WMATA

Mailing Address
3301 EISENHOWER AVENUE

City: ALEXANDRIA | State: VA | Zip Code: 22314

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Transportation

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17475533.07

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
81.00		54.00		135.00

Transaction ID: H4-76401

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
287.07		191.38		478.45

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6470 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
WMATA

Mailing Address
3301 EISENHOWER AVENUE

City: ALEXANDRIA State: VA Zip Code: 22314

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Transportation

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17445677.45

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2531.40		1687.60		4219.00

Transaction ID: H4-76403

A. Full Name (Last, First, Middle Initial)
WMATA

Mailing Address
3301 EISENHOWER AVENUE

City: ALEXANDRIA State: VA Zip Code: 22314

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Transportation

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1659635.27

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.80		46.20		60.00

Transaction ID: H4-76404

A. Full Name (Last, First, Middle Initial)
WMATA

Mailing Address
3301 EISENHOWER AVENUE

City: ALEXANDRIA State: VA Zip Code: 22314

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Transportation

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1660635.27

Date: 06 19 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
276.00		924.00		1200.00

Transaction ID: H4-76405

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2821.20		2657.80		5479.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
SALVATION ARMY ADULT REHABILITATION CENTER

Mailing Address
P O BOX 269

City: ALEXANDRIA | State: VA | Zip Code: 22313

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Furniture Purchase

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17475353.07

Date: 06 20 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.00		8.00		20.00

Transaction ID: H4-7B156

A. Full Name (Last, First, Middle Initial)
ADVANCE PRINTING CO. INC

Mailing Address
2260 PROFIT DRIVE

City: INDIANAPOLIS | State: IN | Zip Code: 46241-5019

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Printing Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17480457.08

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1137.00		758.00		1895.00

Transaction ID: H4-7B447

A. Full Name (Last, First, Middle Initial)
ADVANCE PRINTING CO. INC

Mailing Address
2260 PROFIT DRIVE

City: INDIANAPOLIS | State: IN | Zip Code: 46241-5019

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Postage

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17480559.77

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
61.61		41.08		102.69

Transaction ID: H4-7B448

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1210.61		807.08		2017.69

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
ADVANCE PRINTING CO. INC

Mailing Address
2280 PROFIT DRIVE

City: INDIANAPOLIS | State: IN | Zip Code: 46241-5019

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Printing Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17480959.77

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
240.00		160.00		400.00

Transaction ID: H4-76449

A. Full Name (Last, First, Middle Initial)
ALDERSON REPORTING CO.

Mailing Address
1111 14TH ST., NW 4TH FLOOR

City: WASHINGTON | State: DC | Zip Code: 20005

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Subscriptions

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17482732.84

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
431.94		287.96		719.90

Transaction ID: H4-76452

A. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
P.O. BOX 2969

City: OMAHA | State: NE | Zip Code: 68103-2969

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17509089.83

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
182.04		121.36		303.40

Transaction ID: H4-76555

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
853.98		569.32		1423.30

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
P.O. BOX 9001308

City: LOUISVILLE | State: KY | Zip Code: 40250-1307

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17510094.86

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
603.08		402.05		1005.13

Transaction ID: H4-76556

A. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
P.O. BOX 9001308

City: LOUISVILLE | State: KY | Zip Code: 40250-1307

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17516381.30

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3771.80		2514.54		6286.34

Transaction ID: H4-76557

A. Full Name (Last, First, Middle Initial)
AVAYA FINANCIAL SERVICES

Mailing Address
P. O. BOX 93000

City: CHICAGO | State: IL | Zip Code: 60673-3000

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17478243.03

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1690.07		1126.72		2816.79

Transaction ID: H4-76441

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6064.95		4043.31		10108.26

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AVAYA FINANCIAL SERVICES

Mailing Address
P. O. BOX 93000

City: CHICAGO | State: IL | Zip Code: 60673-3000

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17500284.74

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1045.41		696.94		1742.35

Transaction ID: H4-76553

A. Full Name (Last, First, Middle Initial)
ERICA BROOKS

Mailing Address
676 4TH ST NE #205

City: WASHINGTON | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: IND

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17478352.22

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.20		24.80		62.00

Transaction ID: H4-76443

A. Full Name (Last, First, Middle Initial)
ERICA BROOKS

Mailing Address
676 4TH ST NE #205

City: WASHINGTON | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: IND

Description: Lodging

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17478443.72

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.90		36.60		91.50

Transaction ID: H4-76444

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1137.51		758.34		1895.85

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6475 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
ERICA BROOKS

Mailing Address
678 4TH ST NE #205

City: WASHINGTON | State: DC | Zip Code: 20002

IND

Purpose/Event: 2001ADM

Category/Type

Description: Per Diem

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17478533.72

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.00		36.00		90.00

Transaction ID: H4-78445

A. Full Name (Last, First, Middle Initial)
ERICA BROOKS

Mailing Address
678 4TH ST NE #205

City: WASHINGTON | State: DC | Zip Code: 20002

IND

Purpose/Event: 2001ADM

Category/Type

Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17478562.08

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.02		11.34		28.36

Transaction ID: H4-78446

A. Full Name (Last, First, Middle Initial)
CAPITOL EXXON

Mailing Address
950 S. CAPITOL ST. SE

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

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17475570.07

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.20		6.80		17.00

Transaction ID: H4-78129

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
81.22		54.14		135.36

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
DAVID L. ANDRUKITIS, INC. PRINTING & MAILING SERVICES

Mailing Address
50 E STREET S.E.

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

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Printing Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17481636.57

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
406.08		270.72		676.80

Transaction ID: H4-76450

A. Full Name (Last, First, Middle Initial)
DAVID L. ANDRUKITIS, INC. PRINTING & MAILING SERVICES

Mailing Address
50 E STREET S.E.

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

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Printing Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17482013.04

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
225.88		150.59		376.47

Transaction ID: H4-76451

A. Full Name (Last, First, Middle Initial)
DNC NON FEDERAL CORPORATE

Mailing Address
430 SOUTH CAPITOL ST., SE

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

PTY

Purpose/Event:

Category/Type

Description: Trans Nonfed Portion of Offsets Rec'd

Type of Allocated Activity:
[ ] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 282560.00

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13954.69		0.00		13954.69

Transaction ID: H4-76509

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14586.65		421.31		15007.96

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
DNC NON FEDERAL CORPORATE

Mailing Address
430 SOUTH CAPITOL ST., SE

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

PTY

Purpose/Event:

Category/Type

Description: Trans Nonfed Portion of Offsets Rec'd

Type of Allocated Activity:
- [ ] Admin./Voter Drive
- [ ] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 287084.00

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4724.00		0.00		4724.00

Transaction ID: H4-76510

A. Full Name (Last, First, Middle Initial)
DNC NON FEDERAL CORPORATE

Mailing Address
430 SOUTH CAPITOL ST., SE

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

PTY

Purpose/Event:

Category/Type

Description: Trans Nonfed Portion of Offsets Rec'd

Type of Allocated Activity:
- [ ] Admin./Voter Drive
- [ ] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 296685.02

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9601.02		0.00		9601.02

Transaction ID: H4-76511

A. Full Name (Last, First, Middle Initial)
DNC NON FEDERAL CORPORATE

Mailing Address
430 SOUTH CAPITOL ST., SE

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

PTY

Purpose/Event:

Category/Type

Description: Trans Nonfed Portion of Offsets Rec'd

Type of Allocated Activity:
- [ ] Admin./Voter Drive
- [ ] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 354632.55

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
57947.53		0.00		57947.53

Transaction ID: H4-76512

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72272.55		0.00		72272.55

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
DNC NON FEDERAL CORPORATE

Mailing Address
430 SOUTH CAPITOL ST., SE

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

Purpose/Event:

Category/Type: PTY

Description: Trans Nonfed Portion of Offsets Rec'd

Type of Allocated Activity:
- [ ] Admin./Voter Drive
- [ ] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 357537.85

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2905.40		0.00		2905.40

Transaction ID: H4-76513

A. Full Name (Last, First, Middle Initial)
Randel B. Dresser

Mailing Address
3415 Elsa Ave.

City: Waldorf | State: MD | Zip Code: 20603

Purpose/Event:
2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
- [x] Admin./Voter Drive
- [ ] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 17517387.03

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
603.44		402.29		1005.73

Transaction ID: H4-76525

A. Full Name (Last, First, Middle Initial)
Randel B. Dresser

Mailing Address
3415 Elsa Ave.

City: Waldorf | State: MD | Zip Code: 20603

Purpose/Event:
2001ADM

Category/Type: IND

Description: Tax Payment

Type of Allocated Activity:
- [x] Admin./Voter Drive
- [ ] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 17517163.43

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-134.16		-89.44		-223.60

Transaction ID: H4-76528

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3374.68		312.85		3687.53

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Randel B. Dresser

Mailing Address
3415 Elsa Ave.

City	State	Zip Code	
Waldorf	MD	20603	IND

Purpose/Event: 2001ADM

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17517111.14

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-31.37		-20.92		-52.29

Transaction ID: H4-76527

A. Full Name (Last, First, Middle Initial)
Randel B. Dresser

Mailing Address
3415 Elsa Ave.

City	State	Zip Code	
Waldorf	MD	20603	IND

Purpose/Event: 2001ADM

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17516637.82

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-283.93		-189.29		-473.22

Transaction ID: H4-76528

A. Full Name (Last, First, Middle Initial)
Randel B. Dresser

Mailing Address
3415 Elsa Ave.

City	State	Zip Code	
Waldorf	MD	20603	IND

Purpose/Event: 2001ADM

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17516381.30

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-153.97		-102.65		-256.62

Transaction ID: H4-76529

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-469.27		-312.86		-782.13

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6460 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Randall B. Dresser

Mailing Address
3415 Elsa Ave.

City: Waldorf | State: MD | Zip Code: 20603

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 17518981.82

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1560.37		1040.25		2600.62

Transaction ID: H4-76530

A. Full Name (Last, First, Middle Initial)
ELECTRONIC DATA SERVICES

Mailing Address
1401 K STREET NW, STE 500

City: WASHINGTON | State: DC | Zip Code: 20005-3417

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Campaign Materials

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 17478290.22

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.31		18.88		47.19

Transaction ID: H4-76442

A. Full Name (Last, First, Middle Initial)
Michael Gantz

Mailing Address
11508 Howard Drive

City: Silver Spring | State: MD | Zip Code: 20902

Purpose/Event: 2001ADM

Category/Type: IND

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 17519520.87

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
203.25		135.50		338.75

Transaction ID: H4-76531

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1791.93		1194.63		2986.56

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6461 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Michael Gantz

Mailing Address
11508 Soward Drive

City: Silver Spring | State: MD | Zip Code: 20902

Purpose/Event: 2001ADM

Category/Type: IND

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17519295.02

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-15.39		-10.26		-25.65

Transaction ID: H4-76532

A. Full Name (Last, First, Middle Initial)
Michael Gantz

Mailing Address
11508 Soward Drive

City: Silver Spring | State: MD | Zip Code: 20902

Purpose/Event: 2001ADM

Category/Type: IND

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17519100.31

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-116.83		-77.88		-194.71

Transaction ID: H4-76533

A. Full Name (Last, First, Middle Initial)
Michael Gantz

Mailing Address
11508 Soward Drive

City: Silver Spring | State: MD | Zip Code: 20902

Purpose/Event: 2001ADM

Category/Type: IND

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17518981.92

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-71.03		-47.36		-118.39

Transaction ID: H4-76534

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-203.25		-135.50		-338.75

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Michael Gantz

Mailing Address
11508 Soward Drive

City: Silver Spring | State: MD | Zip Code: 20902

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17520302.71

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
792.47		528.32		1320.79

Transaction ID: H4-76535

A. Full Name (Last, First, Middle Initial)
HARBOR VIEW HOTEL

Mailing Address
7 BULFINCH PLACE, SUITE 509 O BOX 9507

City: BOSTON | State: MA | Zip Code: 02114-9507

Purpose/Event: 2001EV2

Category/Type: ORG

Description: Lodging

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1709557.14

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2173.50		7276.50		9450.00

Transaction ID: H4-76524

A. Full Name (Last, First, Middle Initial)
MARYLAND CHILD SUPPORT ACCOUNT

Mailing Address
P. O. BOX 17396

City: BALTIMORE | State: MD | Zip Code: 21297-1396

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Payroll Garnishment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17520572.71

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
162.00		108.00		270.00

Transaction ID: H4-76538

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3127.97		7912.82		11040.79

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
MARYLAND CHILD SUPPORT ACCOUNT

Mailing Address
P. O. BOX 17596

City: BALTIMORE | State: MD | Zip Code: 21297-1596

Purpose/Event: 2001ADM

Description: Payroll Garnishment

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17520665.02

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
55.39		36.92		92.31

Transaction ID: H4-76537

A. Full Name (Last, First, Middle Initial)
OPINION ANALYSTS

Mailing Address
906 RIO GRANDE ST.

City: AUSTIN | State: TX | Zip Code: 78701

Purpose/Event: 2001ADM

Description: Printing Services

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17498542.39

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
264.67		176.45		441.12

Transaction ID: H4-76552

A. Full Name (Last, First, Middle Initial)
DSI COLLECTION SERVICES, INC

Mailing Address
5626 FRANTZ ROAD P.O. BOX 9064-WWU

City: DUBLIN | State: OH | Zip Code: 43017

Purpose/Event: 2001ADM

Description: Payroll Garnishment

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17520749.52

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.70		33.80		84.50

Transaction ID: H4-76538

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
370.76		247.17		617.93

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
SPLASH CAR WASH

Mailing Address
101 STREET SE

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

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17475426.24

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.70		22.47		56.17

Transaction ID: H4-7B130

A. Full Name (Last, First, Middle Initial)
Robert Scher

Mailing Address
15 SIXTH ST SE

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

IND

Purpose/Event: 2001ADM

Category/Type

Description: Payroll Garnishment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17521045.50

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
177.59		118.39		295.98

Transaction ID: H4-76544

A. Full Name (Last, First, Middle Initial)
Rodney Shelton

Mailing Address
1314 1/2 Wallach Pl N.W.

City: Washington | State: DC | Zip Code: 20009

IND

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17494382.87

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
254.09		169.39		423.48

Transaction ID: H4-76514

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
465.38		310.25		775.63

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6465 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Rodney Shelton

Mailing Address
1314 1/2 Wallach Pl N.W.

City: Washington | State: DC | Zip Code: 20009

IND

Purpose/Event: 2001ADM

Category/Type

Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17495223.16

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
504.29		336.20		840.49

Transaction ID: H4-76515

A. Full Name (Last, First, Middle Initial)
Rodney Shelton

Mailing Address
1314 1/2 Wallach Pl N.W.

City: Washington | State: DC | Zip Code: 20009

IND

Purpose/Event: 2001ADM

Category/Type

Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17495452.16

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
137.40		91.60		229.00

Transaction ID: H4-76516

A. Full Name (Last, First, Middle Initial)
Rodney Shelton

Mailing Address
1314 1/2 Wallach Pl N.W.

City: Washington | State: DC | Zip Code: 20009

IND

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17495545.18

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
55.81		37.21		93.02

Transaction ID: H4-76517

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
697.50		465.01		1162.51

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Rodney Shelton

Mailing Address
1314 1/2 Wallach Pl N.W.

City: Washington | State: DC | Zip Code: 20009

Purpose/Event: 2001ADM

Category/Type: IND

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17495911.40

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
219.73		146.49		366.22

Transaction ID: H4-76518

A. Full Name (Last, First, Middle Initial)
Rodney Shelton

Mailing Address
1314 1/2 Wallach Pl N.W.

City: Washington | State: DC | Zip Code: 20009

Purpose/Event: 2001ADM

Category/Type: IND

Description: Lodging

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17496647.84

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
441.86		294.58		736.44

Transaction ID: H4-76519

A. Full Name (Last, First, Middle Initial)
Rodney Shelton

Mailing Address
1314 1/2 Wallach Pl N.W.

City: Washington | State: DC | Zip Code: 20009

Purpose/Event: 2001ADM

Category/Type: IND

Description: Per Diem

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17497097.84

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
270.00		180.00		450.00

Transaction ID: H4-76520

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
931.59		621.07		1552.66

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6487 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Rodney Shelton

Mailing Address
1314 1/2 Wallach Pl N.W.

City: Washington | State: DC | Zip Code: 20009

Purpose/Event: 2001ADM

Category/Type: IND

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17498005.80

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
544.78		363.18		907.96

Transaction ID: H4-76521

A. Full Name (Last, First, Middle Initial)
Rodney Shelton

Mailing Address
1314 1/2 Wallach Pl N.W.

City: Washington | State: DC | Zip Code: 20009

Purpose/Event: 2001ADM

Category/Type: IND

Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17498101.27

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
57.28		38.19		95.47

Transaction ID: H4-76522

A. Full Name (Last, First, Middle Initial)
TRUST SERVICES

Mailing Address
C/O BANK OF NORTH DAKOTA/300 EAST MAIN AVE BOX 5596

City: BISMARCK | State: ND | Zip Code: 58501

Purpose/Event: 2001ADM

Category/Type: ORG

Description: 401K Plan

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17524583.79

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2122.97		1415.32		3538.29

Transaction ID: H4-76545

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2725.03		1816.69		4541.72

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
TRUST SERVICES

Mailing Address
C/O BANK OF NORTH DAKOTA/600 EAST MAIN AVE BOX 5596

City: BISMARCK | State: ND | Zip Code: 58501

ORG

Purpose/Event: 2001EV2

Category/Type

Description: 401K Plan

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1710132.14

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
132.25		442.75		575.00

Transaction ID: H4-76546

A. Full Name (Last, First, Middle Initial)
TRUST SERVICES

Mailing Address
C/O BANK OF NORTH DAKOTA/600 EAST MAIN AVE BOX 5596

City: BISMARCK | State: ND | Zip Code: 58501

ORG

Purpose/Event: 2001ADM

Category/Type

Description: 401K Loan

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17524724.65

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
84.52		56.34		140.86

Transaction ID: H4-76548

A. Full Name (Last, First, Middle Initial)
TRUST SERVICES

Mailing Address
C/O BANK OF NORTH DAKOTA/600 EAST MAIN AVE BOX 5596

City: BISMARCK | State: ND | Zip Code: 58501

ORG

Purpose/Event: 2001ADM

Category/Type

Description: 401K Loan

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17524758.41

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.26		13.50		33.76

Transaction ID: H4-76549

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
237.03		512.59		749.62

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
VERIZON

Mailing Address
P.O. BOX 17577

City: BALTIMORE | State: MD | Zip Code: 21297-0513

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17508786.43

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5101.01		3400.68		8501.69

Transaction ID: H4-76554

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK | State: AR | Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17482954.19

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
132.75		88.50		221.25

Transaction ID: H4-76477

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK | State: AR | Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17483105.94

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
91.05		60.70		151.75

Transaction ID: H4-76478

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5324.81		3549.88		8874.69

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

PAGE 6490 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17483213.69

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
64.65		43.10		107.75

Transaction ID: H4-76479

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17483591.84

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
226.95		151.30		378.25

Transaction ID: H4-76480

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17484904.44

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
787.50		525.00		1312.50

Transaction ID: H4-76481

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1079.10		719.40		1798.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17486216.84

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
787.50		525.00		1312.50

Transaction ID: H4-76482

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17486324.69

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
64.65		43.10		107.75

Transaction ID: H4-76483

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17486702.94

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
226.95		151.30		378.25

Transaction ID: H4-76484

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1079.10		719.40		1798.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17486924.19

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
132.75		88.50		221.25

Transaction ID: H4-76485

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17487075.94

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
91.05		60.70		151.75

Transaction ID: H4-76486

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17487679.94

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
362.40		241.60		604.00

Transaction ID: H4-76487

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
586.20		390.80		977.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17487988.69

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
185.25		123.50		308.75

Transaction ID: H4-76488

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17488297.44

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
185.25		123.50		308.75

Transaction ID: H4-76489

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17488901.44

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
362.40		241.60		604.00

Transaction ID: H4-76490

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
732.90		488.60		1221.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17489162.84

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
156.90		104.60		261.50

Transaction ID: H4-76491

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17489828.69

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
399.45		266.30		665.75

Transaction ID: H4-76492

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

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17489843.69

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.00		6.00		15.00

Transaction ID: H4-76493

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
565.35		376.90		942.25

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
WORLD WIDE TRAVEL

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17491116.19

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
763.50		509.00		1272.50

Transaction ID: H4-76494

A. Full Name (Last, First, Middle Initial)
WORLD WIDE TRAVEL

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1697290.14

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
80.16		268.34		348.50

Transaction ID: H4-76495

A. Full Name (Last, First, Middle Initial)
WORLD WIDE TRAVEL

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1697914.14

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
143.52		480.48		624.00

Transaction ID: H4-76496

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
987.18		1257.82		2245.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
WORLD WIDE TRAVEL

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1698288.64

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
86.14		288.36		374.50

Transaction ID: H4-76497

A. Full Name (Last, First, Middle Initial)
WORLD WIDE TRAVEL

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1698444.64

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.88		120.12		156.00

Transaction ID: H4-76498

A. Full Name (Last, First, Middle Initial)
WORLD WIDE TRAVEL

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1699088.64

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
143.52		480.48		624.00

Transaction ID: H4-76499

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
265.54		888.96		1154.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6497 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
WORLD WIDE TRAVEL

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1689417.14

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
80.16		268.34		348.50

Transaction ID: H4-76500

A. Full Name (Last, First, Middle Initial)
WORLD WIDE TRAVEL

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1689724.14

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
70.61		236.39		307.00

Transaction ID: H4-76501

A. Full Name (Last, First, Middle Initial)
WORLD WIDE TRAVEL

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17491223.94

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
64.65		43.10		107.75

Transaction ID: H4-76502

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
215.42		547.83		763.25

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
WORLD WIDE TRAVEL

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17491602.19

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
226.95		151.30		378.25

Transaction ID: H4-76503

A. Full Name (Last, First, Middle Initial)
WORLD WIDE TRAVEL

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17492914.69

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
787.50		525.00		1312.50

Transaction ID: H4-76504

A. Full Name (Last, First, Middle Initial)
WORLD WIDE TRAVEL

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17493286.69

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
223.20		148.80		372.00

Transaction ID: H4-76505

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1237.65		825.10		2062.75

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
WORLD WIDE TRAVEL

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17493959.19

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
403.50		269.00		672.50

Transaction ID: H4-76506

A. Full Name (Last, First, Middle Initial)
WORLD WIDE TRAVEL

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1699885.89

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.20		124.55		161.75

Transaction ID: H4-76507

A. Full Name (Last, First, Middle Initial)
WORLD WIDE TRAVEL

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701

City: LITTLE ROCK State: AR Zip Code: 72203-2701

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1700107.14

Date: 06 21 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.89		170.36		221.25

Transaction ID: H4-76508

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
491.59		563.91		1055.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6500 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 17611708.22

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10160.69		6773.80		16934.49

Transaction ID: H4-76876

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[ ] Admin./Voter Drive
[X] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 1738131.41

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
874.16		2926.54		3800.70

Transaction ID: H4-76877

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 17615668.84

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2376.25		1584.17		3960.42

Transaction ID: H4-76878

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13411.10		11284.51		24695.61

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6501 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Tax Payment

Type of Allocated Activity:
- [ ] Admin./Voter Drive
- [x] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 1739020.29

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
204.44		684.44		888.88

Transaction ID: H4-76879

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Tax Payment

Type of Allocated Activity:
- [x] Admin./Voter Drive
- [ ] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 17663016.80

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28408.96		18939.30		47348.26

Transaction ID: H4-76880

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Tax Payment

Type of Allocated Activity:
- [ ] Admin./Voter Drive
- [x] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 1749033.01

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2302.93		7709.79		10012.72

Transaction ID: H4-76881

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30916.33		27333.53		58249.86

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6502 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 17680387.78

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10422.53		6948.35		17370.88

Transaction ID: H4-76882

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[ ] Admin./Voter Drive
[X] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 1752681.61

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
839.18		2809.42		3648.60

Transaction ID: H4-76883

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Payroll Taxes

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 17701795.82

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12844.70		8563.14		21407.84

Transaction ID: H4-76884

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24106.41		18320.91		42427.32

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Payroll Taxes

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1757721.23

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1159.11		3880.51		5039.62

Transaction ID: H4-76885

A. Full Name (Last, First, Middle Initial)
Bartholomew Accetta

Mailing Address
5448 Nevada Ave., NW

City: Washington | State: DC | Zip Code: 20015

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17758983.36

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1230.55		820.37		2050.92

Transaction ID: H4-76889

A. Full Name (Last, First, Middle Initial)
Thomas A. Albert

Mailing Address
2200 19th St., NW #703

City: Washington | State: DC | Zip Code: 20009

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17776851.53

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
947.81		631.88		1579.69

Transaction ID: H4-76870

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3337.47		5332.76		8670.23

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
DANIELE L. BAIERLEIN

Mailing Address
1301 20TH ST NW APT 904

City: WASHINGTON | State: DC | Zip Code: 20036

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1758421.36

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
161.03		539.10		700.13

Transaction ID: H4-76873

A. Full Name (Last, First, Middle Initial)
IWONA BARTON-SMITH

Mailing Address
7754 FINNS LANE #C1

City: LANHAM | State: MD | Zip Code: 20706

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17554438.34

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
600.79		400.52		1001.31

Transaction ID: H4-76874

A. Full Name (Last, First, Middle Initial)
ELIZABETH E BAYLOR

Mailing Address
2100 CONNECTICUT AVE NW #401

City: WASHINGTON | State: DC | Zip Code: 20008

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17734913.05

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
537.05		358.04		895.09

Transaction ID: H4-76875

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1298.87		1297.66		2596.53

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
RICHARD Q. BOYLAN

Mailing Address
174 WASHINGTON STREET #3A

City: JERSEY CITY | State: NJ | Zip Code: 07302

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17755819.51

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1044.11		696.08		1740.19

Transaction ID: H4-76682

A. Full Name (Last, First, Middle Initial)
ERICA BROOKS

Mailing Address
676 4TH ST NE #205

City: WASHINGTON | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17798248.51

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
949.21		632.80		1582.01

Transaction ID: H4-76685

A. Full Name (Last, First, Middle Initial)
BULLETIN NEWS NETWORK, INC.

Mailing Address
CIRCULATION DEPT. 8260 GREENSBORO DRIVE, STE 320

City: MCLEAN | State: VA | Zip Code: 22102

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Subscriptions

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17551984.25

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2268.00		1512.00		3780.00

Transaction ID: H4-76564

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4261.32		2840.88		7102.20

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6506 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Jennifer Backus

Mailing Address
5824 Inman Park Circle #110

City: Rockville | State: MD | Zip Code: 20852

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17571857.16

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1280.86		853.91		2134.77

Transaction ID: H4-76871

A. Full Name (Last, First, Middle Initial)
Eric Beane

Mailing Address
1520 16th St. NW #404

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17820141.06

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
708.38		472.25		1180.63

Transaction ID: H4-76876

A. Full Name (Last, First, Middle Initial)
Mikhail Belgorodsky

Mailing Address
4977 Battery Lane Apt. 517

City: Bethesda | State: MD | Zip Code: 20814

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17703740.50

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1166.93		777.95		1944.88

Transaction ID: H4-76877

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3156.17		2104.11		5260.28

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Stephanie L. Berger

Mailing Address
2902 Porter St., NW, #40

City: Washington | State: DC | Zip Code: 20008

Purpose/Event: 2001EV2

Category/Type: IND

Description: Lodging

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1725740.75

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.92		123.58		160.50

Transaction ID: H4-76568

A. Full Name (Last, First, Middle Initial)
Stephanie L. Berger

Mailing Address
2902 Porter St., NW, #40

City: Washington | State: DC | Zip Code: 20008

Purpose/Event: 2001EV2

Category/Type: IND

Description: Per Diem

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1725785.75

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.35		34.65		45.00

Transaction ID: H4-76569

A. Full Name (Last, First, Middle Initial)
Stephanie L. Berger

Mailing Address
2902 Porter St., NW, #40

City: Washington | State: DC | Zip Code: 20008

Purpose/Event: 2001EV2

Category/Type: IND

Description: Travel Expenses

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1725808.75

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.29		17.71		23.00

Transaction ID: H4-76570

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
52.56		175.94		228.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Stephanie L. Berger

Mailing Address
2902 Porter St., NW, #40

City: Washington | State: DC | Zip Code: 20008

Purpose/Event: 2001EV2

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1760727.55

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
530.42		1775.77		2306.19

Transaction ID: H4-76678

A. Full Name (Last, First, Middle Initial)
Joachim Bergmann

Mailing Address
2702 WISCONSIN AVENUE NW B-6

City: Washington | State: DC | Zip Code: 20007

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17778055.27

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
842.24		561.50		1403.74

Transaction ID: H4-76679

A. Full Name (Last, First, Middle Initial)
Joseph M. Birkenstock

Mailing Address
4604 Lambert Place

City: Alexandria | State: VA | Zip Code: 22311

Purpose/Event: 2001EV2

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1763033.25

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
530.31		1775.39		2305.70

Transaction ID: H4-76680

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1902.97		4112.66		6015.63

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Robert W. Blunt

Mailing Address
629 G Street SW

City: Washington | State: DC | Zip Code: 20024

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17556318.40

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
538.07		358.71		896.78

Transaction ID: H4-76681

A. Full Name (Last, First, Middle Initial)
Jessica D. Briddle

Mailing Address
2111 Jefferson Davis Hwy Apt. 710 S

City: Arlington | State: VA | Zip Code: 22202

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17752768.53

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
575.38		383.59		958.97

Transaction ID: H4-76684

A. Full Name (Last, First, Middle Initial)
Leslie A. Brown

Mailing Address
600 4th Street, SW #518 S.

City: Washington | State: DC | Zip Code: 20024

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17821354.25

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
727.91		485.28		1213.19

Transaction ID: H4-76688

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1841.36		1227.58		3068.94

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6510 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
William P. Burke

Mailing Address
2700 Connecticut Ave, Apt. 707

City: Washington | State: DC | Zip Code: 20008

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17573394.53

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
922.42		614.95		1537.37

Transaction ID: H4-76687

A. Full Name (Last, First, Middle Initial)
Davida Burnette

Mailing Address
14028 VISTA DRIVE #76A

City: LAUREL | State: MD | Zip Code: 20707

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17594773.73

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
480.00		320.00		800.00

Transaction ID: H4-76579

A. Full Name (Last, First, Middle Initial)
Davida Burnette

Mailing Address
14028 VISTA DRIVE #76A

City: LAUREL | State: MD | Zip Code: 20707

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17714623.27

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
591.85		394.57		986.42

Transaction ID: H4-76688

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1994.27		1329.52		3323.79

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6511 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
JOSH CHERWIN

Mailing Address
2745 29th St., NW #319

City: WASHINGTON State: DC Zip Code: 20008

IND

Purpose/Event: 2001EV2

Category/Type

Description: Printer & Copier Services

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1725189.25

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.14		43.97		57.11

Transaction ID: H4-76585

A. Full Name (Last, First, Middle Initial)
COSTCO WHOLESALE #233

Mailing Address
PENTAGON CITY

City: ARLINGTON State: VA Zip Code: 22305

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Membership Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17524857.33

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.64		18.43		46.07

Transaction ID: H4-78144

A. Full Name (Last, First, Middle Initial)
Jennifer V. Cafaro

Mailing Address
1320 Vermont Ave., NW

City: Washington State: DC Zip Code: 20005

IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1764098.32

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
244.97		820.10		1065.07

Transaction ID: H4-76689

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
285.75		882.50		1168.25

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6512 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Maria T. Cardona

Mailing Address
1837 Biltmore Street NW Apt B

City: Washington | State: DC | Zip Code: 20009

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17762563.02

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2147.80		1431.86		3579.66

Transaction ID: H4-76690

A. Full Name (Last, First, Middle Initial)
Elizabeth Chandler

Mailing Address
3905 Huntington St., NW

City: Washington | State: DC | Zip Code: 20015

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17744330.88

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
778.68		519.12		1297.80

Transaction ID: H4-76691

A. Full Name (Last, First, Middle Initial)
Daniel F. Chavez

Mailing Address
12900 Cinnamon Oaks Ct.

City: Herndon | State: VA | Zip Code: 20171

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17780017.27

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1177.20		784.80		1962.00

Transaction ID: H4-76693

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4103.68		2735.78		6839.46

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6513 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Joshua Chervin

Mailing Address
2745 29th St., NW #319

City: Washington | State: DC | Zip Code: 20008

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1765103.04

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
231.09		773.63		1004.72

Transaction ID: H4-76694

A. Full Name (Last, First, Middle Initial)
Claudette R. Chidi

Mailing Address
10010 Highland View

City: Fort Washington | State: MD | Zip Code: 20744

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1774017.86

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1102.72		735.15		1837.87

Transaction ID: H4-76695

A. Full Name (Last, First, Middle Initial)
EMILY L. DYER

Mailing Address
922 24th Street, NW, #420

City: Washington | State: DC | Zip Code: 20037

Purpose/Event: 2001EV2

Category/Type: IND

Description: Per Diem

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1725429.25

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
55.20		184.80		240.00

Transaction ID: H4-76569

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1389.01		1693.58		3082.59

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6514 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
EMILY L. DYER

Mailing Address
922 24th Street, NW, #420

City: Washington | State: DC | Zip Code: 20037

Purpose/Event: 2001EV2

Category/Type: IND

Description: Travel Expenses

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1725580.25

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.73		116.27		151.00

Transaction ID: H4-76587

A. Full Name (Last, First, Middle Initial)
EMILY L. DYER

Mailing Address
922 24th Street, NW, #420

City: Washington | State: DC | Zip Code: 20037

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1766345.84

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
285.87		957.03		1242.90

Transaction ID: H4-76702

A. Full Name (Last, First, Middle Initial)
Megan K Demiano

Mailing Address
1830 N. Kirkwood Place

City: Arlington | State: VA | Zip Code: 22201

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17735821.88

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
545.30		363.53		908.83

Transaction ID: H4-76698

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
865.90		1436.83		2302.73

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6515 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Clarence Jr. Davis

Mailing Address
1220 East West Hwy

City: Silver Spring | State: MD | Zip Code: 20910

Purpose/Event: 2001EV2

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1728505.13

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
188.28		630.35		818.63

Transaction ID: H4-76697

A. Full Name (Last, First, Middle Initial)
Erica DeVos

Mailing Address
3411 29th ST. NW #2

City: Washington | State: DC | Zip Code: 20008

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17754079.32

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
786.47		524.32		1310.79

Transaction ID: H4-76698

A. Full Name (Last, First, Middle Initial)
Clay L. Doherty

Mailing Address
299 Cameron Station Blvd.

City: Alexandria | State: VA | Zip Code: 22304

Purpose/Event: 2001EV2

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1729757.82

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
288.12		964.57		1252.69

Transaction ID: H4-76700

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1262.87		2119.24		3382.11

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6516 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Alecia J. Dyer

Mailing Address
914 North Carolina Ave, SE #1

City: Washington | State: DC | Zip Code: 20003

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17564454.31

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1023.35		682.24		1705.59

Transaction ID: H4-76703

A. Full Name (Last, First, Middle Initial)
ED MARKEY

Mailing Address
209 PENNSYLVANIA AVE, S.E.

City: WASHINGTON | State: DC | Zip Code: 20003

Purpose/Event: 2001EV2

Category/Type: ORG

Description: Travel Expenses

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1725852.25

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.01		33.49		43.50

Transaction ID: H4-76571

A. Full Name (Last, First, Middle Initial)
ASHELEIGH-MICHAEL FOLEY

Mailing Address
7602 LEDFORD ST. #202

City: FALLS CHURCH | State: VA | Zip Code: 22043

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17763162.91

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
359.93		239.96		599.89

Transaction ID: H4-76707

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1393.29		955.69		2348.98

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
William N. Federspiel

Mailing Address
4476 Raleigh Ave #302

City: Alexandria | State: VA | Zip Code: 22304

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17736797.13

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
585.15		390.10		975.25

Transaction ID: H4-76704

A. Full Name (Last, First, Middle Initial)
Ann Fishman

Mailing Address
10212 Windsor View

City: Potomac | State: MD | Zip Code: 20854

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17801004.34

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1123.14		748.76		1871.90

Transaction ID: H4-76705

A. Full Name (Last, First, Middle Initial)
Alyce Fiakes

Mailing Address
1820 Marshall St.

City: Little Rock | State: AR | Zip Code: 72202

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17587674.22

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
610.27		406.84		1017.11

Transaction ID: H4-76706

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2318.56		1545.70		3864.26

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6516 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Eric A. Foley

Mailing Address
4858 W. Braddock Rd., #104

City: Alexandria | State: VA | Zip Code: 22311

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17764423.14

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
756.14		504.09		1260.23

Transaction ID: H4-76708

A. Full Name (Last, First, Middle Initial)
William G. French

Mailing Address
4545 Connecticut Ave NW, Ste 1017

City: Washington | State: DC | Zip Code: 20008

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17705787.06

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1227.94		818.62		2046.56

Transaction ID: H4-76709

A. Full Name (Last, First, Middle Initial)
HAROLD J. BIST

Mailing Address
P.O. BOX 75739

City: WASHINGTON | State: DC | Zip Code: 20013

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17577830.70

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1615.61		1077.07		2692.68

Transaction ID: H4-76715

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3599.69		2399.78		5999.47

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6519 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
GABRIELLE M. GUEVARA

Mailing Address
2200 COLUMBIA PIKE #1102

City: ARLINGTON | State: VA | Zip Code: 22204

Purpose/Event: 2001EV2

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1767642.23

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
161.62		541.09		702.71

Transaction ID: H4-76719

A. Full Name (Last, First, Middle Initial)
Maria Luisa Galdo

Mailing Address
7002 Cold Spring Ln.

City: Alexandria | State: VA | Zip Code: 22306

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1716756.80

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1280.18		853.45		2133.63

Transaction ID: H4-76710

A. Full Name (Last, First, Middle Initial)
Nadia Garnett

Mailing Address
3942 RIDGE VIEW COURT #201

City: LAKE RIDGE | State: VA | Zip Code: 22192

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1759973.73

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
645.45		430.30		1075.75

Transaction ID: H4-76712

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2087.25		1824.84		3912.09

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Eureka Gilkey

Mailing Address
930 M Street, NW #804

City: Washington | State: DC | Zip Code: 20001

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17574349.79

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
573.16		382.10		955.26

Transaction ID: H4-76713

A. Full Name (Last, First, Middle Initial)
Andrew L. Goldberg

Mailing Address
3003 Van Ness St, NW Apt. W-612

City: Washington | State: DC | Zip Code: 20008

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17801949.24

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
566.94		377.96		944.90

Transaction ID: H4-76716

A. Full Name (Last, First, Middle Initial)
Oscar S. Grajales

Mailing Address
1718 P St., NW

City: Washington | State: DC | Zip Code: 20036

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1786939.52

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
136.52		457.06		593.58

Transaction ID: H4-76717

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1276.62		1217.12		2493.74

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6521 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Kelle Green

Mailing Address
2868 RTE. 73 NORTH

City: MAPLE SHADE | State: NJ | Zip Code: 08052

Purpose/Event: 2001ADM

Description: Salaries

IND

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17739132.44

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
530.36		353.57		883.93

Transaction ID: H4-76718

A. Full Name (Last, First, Middle Initial)
Saurabh Gupta

Mailing Address
1739 Park Rd., NW

City: Washington | State: DC | Zip Code: 20010

Purpose/Event: 2001ADM

Description: Salaries

IND

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17737612.09

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
488.98		325.98		814.96

Transaction ID: H4-76720

A. Full Name (Last, First, Middle Initial)
JOYCE G. HARRISON

Mailing Address
3218 8TH STREET SE

City: WASHINGTON | State: DC | Zip Code: 20032

Purpose/Event: 2001ADM

Description: Salaries

IND

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17553437.03

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
291.07		194.04		485.11

Transaction ID: H4-76723

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1310.41		873.59		2184.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AUDREY TAYSE HAYNES

Mailing Address
P. O. BOX 168

City: FRANKFORT | State: KY | Zip Code: 40602

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17807202.64

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1679.08		1119.38		2798.46

Transaction ID: H4-76725

A. Full Name (Last, First, Middle Initial)
BENJAMIN S. HOLZER

Mailing Address
1332 VERMONT AVE NW APT 3R

City: WASHINGTON | State: DC | Zip Code: 20005

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17738452.12

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
504.02		336.01		840.03

Transaction ID: H4-76730

A. Full Name (Last, First, Middle Initial)
Veronica C. Hairston

Mailing Address
6128 Loving Forest Court

City: Springfield | State: VA | Zip Code: 22153

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17727563.85

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1208.61		805.74		2014.35

Transaction ID: H4-76721

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3391.71		2261.13		5652.84

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Franklin Hall

Mailing Address
824 NORTH EDISON ST

City: ARLINGTON | State: VA | Zip Code: 22205

Purpose/Event: 2001EV2

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1768455.89

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
187.16		626.60		813.76

Transaction ID: H4-76722

A. Full Name (Last, First, Middle Initial)
Wendy A. Hartman

Mailing Address
305 Burnside St.

City: Annapolis | State: MD | Zip Code: 21403

Purpose/Event: 2001EV2

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1770077.40

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
372.92		1248.49		1621.41

Transaction ID: H4-76724

A. Full Name (Last, First, Middle Initial)
Megan J. Hedman

Mailing Address
2260 Cathedral Ave. NW #B

City: Washington | State: DC | Zip Code: 20008

Purpose/Event: 2001EV2

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1788846.13

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
372.31		1246.44		1618.75

Transaction ID: H4-76726

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
932.39		3121.53		4053.92

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Russell Henry

Mailing Address
4005 Queensbury Road

City	State	Zip Code	
Hyattsville	MD	20782	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 17706597.70

Date 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
486.38		324.26		810.64

Transaction ID: H4-76727

A. Full Name (Last, First, Middle Initial)
Richard W. Hess

Mailing Address
2100 19th St., NW #208

City	State	Zip Code	
Washington	DC	20009	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 17765807.18

Date 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
830.42		553.62		1384.04

Transaction ID: H4-76728

A. Full Name (Last, First, Middle Initial)
Sean Hinga

Mailing Address
1223 Maryland Ave.

City	State	Zip Code	
Washington	DC	20002	IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 1770980.98

Date 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
207.82		695.76		903.58

Transaction ID: H4-76729

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1524.62		1573.64		3098.26

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6525 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Dana Hewitt

Mailing Address
908 Jefferson St., #1

City: Alexandria | State: VA | Zip Code: 22314

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17718474.32

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1030.45		686.97		1717.42

Transaction ID: H4-76731

A. Full Name (Last, First, Middle Initial)
ROCHESTER M. JOHNSON

Mailing Address
5000 WASHINGTON BLVD

City: ARLINGTON | State: VA | Zip Code: 22205

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17558099.49

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1068.65		712.44		1781.09

Transaction ID: H4-76734

A. Full Name (Last, First, Middle Initial)
Robert James

Mailing Address
350 Cloudes Mill Drive

City: Alexandria | State: VA | Zip Code: 22304

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17579052.16

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
732.88		488.58		1221.46

Transaction ID: H4-76732

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2831.98		1887.99		4719.97

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Robert James

Mailing Address
350 Cloudes Mill Drive

City: Alexandria | State: VA | Zip Code: 22304

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17550762.80

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-732.87		-488.58		-1221.45

Transaction ID: H4-76834

A. Full Name (Last, First, Middle Initial)
Kevin L. Jefferson

Mailing Address
572 Wilson Bridge Dr., #01

City: Oxon Hill | State: MD | Zip Code: 20745

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17823531.70

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1306.47		870.98		2177.45

Transaction ID: H4-76733

A. Full Name (Last, First, Middle Initial)
Brenda R. Johnson

Mailing Address
5527 Rollin Lane

City: Capitol Heights | State: MD | Zip Code: 20743

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17728684.42

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
792.34		528.23		1320.57

Transaction ID: H4-76735

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1365.94		910.63		2276.57

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Geneva C. Jones

Mailing Address
6711 Weston Ave.

City: Seat Pleasant | State: MD | Zip Code: 20027

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17803051.80

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
661.60		441.06		1102.66

Transaction ID: H4-76736

A. Full Name (Last, First, Middle Initial)
ARIEL KASTNER

Mailing Address
1825 NEW HAMPSHIRE AVE NW

City: WASHINGTON | State: DC | Zip Code: 20009

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17558960.20

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
516.43		344.28		860.71

Transaction ID: H4-76737

A. Full Name (Last, First, Middle Initial)
GERARD KAVANAUGH

Mailing Address
707 SOUTH LEE STREET

City: ALEXANDRIA | State: VA | Zip Code: 22314

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17582525.45

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2083.97		1389.32		3473.29

Transaction ID: H4-76738

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3262.00		2174.66		5436.66

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Douglas P. Kelly

Mailing Address
109 13TH ST SE

City: Washington | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17708956.60

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1415.34		943.56		2358.90

Transaction ID: H4-76739

A. Full Name (Last, First, Middle Initial)
Dana Kennedy

Mailing Address
1409 15th St., N.W. Apt.#22

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17781199.23

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
709.18		472.78		1181.96

Transaction ID: H4-76740

A. Full Name (Last, First, Middle Initial)
Stacy R. Kerr

Mailing Address
316 2nd St, SE

City: Washington | State: DC | Zip Code: 20003

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17575138.02

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
472.94		315.29		788.23

Transaction ID: H4-76742

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2597.46		1731.63		4329.09

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Julie J. Kim

Mailing Address
1008 East Capitol Street, NE

City	State	Zip Code	
Washington	DC	20003	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17813609.62

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
676.61		451.08		1127.69

Transaction ID: H4-76743

A. Full Name (Last, First, Middle Initial)
Jennifer A. Kinder

Mailing Address
3100 Connecticut Ave.

City	State	Zip Code	
Washington	DC	20008	IND

Purpose/Event: 2001EV2

Category/Type

Description: Lodging

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1726657.38

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
185.18		619.95		805.13

Transaction ID: H4-76572

A. Full Name (Last, First, Middle Initial)
Jennifer A. Kinder

Mailing Address
3100 Connecticut Ave.

City	State	Zip Code	
Washington	DC	20008	IND

Purpose/Event: 2001EV2

Category/Type

Description: Per Diem

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1726657.38

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.30		161.70		210.00

Transaction ID: H4-76573

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
910.09		1232.73		2142.82

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Jennifer A. Kinder

Mailing Address
3100 Connecticut Ave.

City	State	Zip Code	
Washington	DC	20008	IND

Purpose/Event: 2001EV2

Category/Type

Description: Car Rental

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1726895.38

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.44		21.56		28.00

Transaction ID: H4-76574

A. Full Name (Last, First, Middle Initial)
Jennifer A. Kinder

Mailing Address
3100 Connecticut Ave.

City	State	Zip Code	
Washington	DC	20008	IND

Purpose/Event: 2001EV2

Category/Type

Description: Travel Expenses

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1727035.38

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.20		107.80		140.00

Transaction ID: H4-76575

A. Full Name (Last, First, Middle Initial)
Jennifer A. Kinder

Mailing Address
3100 Connecticut Ave.

City	State	Zip Code	
Washington	DC	20008	IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1772046.04

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
244.98		820.10		1065.08

Transaction ID: H4-76744

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
283.60		949.46		1233.06

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Susan Klingberg

Mailing Address
139 ELM STREET #3

City: SOMERVILLE State: MA Zip Code: 02144

IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1773210.09

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
267.73		896.32		1164.05

Transaction ID: H4-76745

A. Full Name (Last, First, Middle Initial)
Jennifer E. Koepke

Mailing Address
6009 Rock Cliff Lane Apt. P

City: Alexandria State: VA Zip Code: 22315

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17824704.37

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
703.60		469.07		1172.67

Transaction ID: H4-76746

A. Full Name (Last, First, Middle Initial)
Lisa J. Kohnke

Mailing Address
333 2nd St., NE Apt. 403

City: Washington State: DC Zip Code: 20002

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17808059.07

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
513.86		342.57		856.43

Transaction ID: H4-76747

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1485.19		1707.96		3193.15

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
NICHOLAS A. LEIBHAM

Mailing Address
1334 RIGGS ST. NW

City: WASHINGTON | State: DC | Zip Code: 20009

IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1774511.19

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
299.25		1001.85		1301.10

Transaction ID: H4-76750

A. Full Name (Last, First, Middle Initial)
BRIDGET LEININGER

Mailing Address
215 CONSTITUTION AVE., NW #506

City: WASHINGTON | State: DC | Zip Code: 20002

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17814827.71

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
730.85		487.24		1218.09

Transaction ID: H4-76751

A. Full Name (Last, First, Middle Initial)
ROBERT LEONARD

Mailing Address
6704 INGRAHAM STREET

City: RIVERDALE | State: MD | Zip Code: 20737

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17729587.79

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
542.02		361.35		903.37

Transaction ID: H4-76752

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1572.12		1850.44		3422.56

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Hoa Ledinh

Mailing Address
5733 So. 3rd St.

City: Arlington | State: VA | Zip Code: 22204

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 17551853.63

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
654.50		436.33		1090.83

Transaction ID: H4-76748

A. Full Name (Last, First, Middle Initial)
Christina H. Lee

Mailing Address
4400 East-West Hwy Apt. 715

City: Bethesda | State: MD | Zip Code: 22204

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 17766752.26

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
567.05		378.03		945.08

Transaction ID: H4-76749

A. Full Name (Last, First, Middle Initial)
Dorthea S. Leonard

Mailing Address
6704 Ingraham St.

City: Riverdale | State: MD | Zip Code: 20737

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 17719202.88

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
437.02		291.34		728.36

Transaction ID: H4-76753

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1658.57		1105.70		2764.27

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Peter L. Lewis

Mailing Address
10375 Chamberlin Ct. West

City: Waldorf | State: MD | Zip Code: 20601

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17552951.82

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
658.97		439.32		1098.29

Transaction ID: H4-76754

A. Full Name (Last, First, Middle Initial)
Jennifer R. Liu

Mailing Address
19 Norwick Circle

City: Timonium | State: MD | Zip Code: 21093

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17559805.11

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
506.95		337.96		844.91

Transaction ID: H4-76755

A. Full Name (Last, First, Middle Initial)
Kimberlin L. Love

Mailing Address
1000 6th St S.W.

City: Washington | State: DC | Zip Code: 20024

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17767668.45

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
549.71		366.48		916.19

Transaction ID: H4-76756

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1715.63		1143.76		2859.39

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
David M. Lulkin

Mailing Address
9016 Samoset Trail

City: Skokie | State: IL | Zip Code: 60076

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1775377.88

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
199.34		667.35		866.69

Transaction ID: H4-76757

A. Full Name (Last, First, Middle Initial)
MICHAEL MAYER

Mailing Address
5 TERRACE COURT, NE

City: WASHINGTON | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1739163.06

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
426.56		284.38		710.94

Transaction ID: H4-76763

A. Full Name (Last, First, Middle Initial)
ANA M. MA

Mailing Address
5445 30th Place, NW

City: Washington | State: DC | Zip Code: 20015

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1778851.33

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
991.26		660.84		1652.10

Transaction ID: H4-76758

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1617.16		1612.57		3229.73

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
NATASHA A. MCMAHAN
Mailing Address
638 1/2 I STREET, S.E.
City: WASHINGTON State: DC Zip Code: 20003
Purpose/Event: 2001ADM
Category/Type: IND
Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 17589011.09
Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
802.12		534.75		1336.87

Transaction ID: H4-76787

A. Full Name (Last, First, Middle Initial)
Joe Mancuso
Mailing Address
10613 GOOD SPRING AVE
City: GREAT FALLS State: VA Zip Code: 22066
Purpose/Event: 2001ADM
Category/Type: IND
Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 17783033.85
Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
109.57		73.05		182.62

Transaction ID: H4-76759

A. Full Name (Last, First, Middle Initial)
Heather Menebathi
Mailing Address
112 Diddle Drive
City: Henersonville State: TN Zip Code: 37075
Purpose/Event: 2001ADM
Category/Type: IND
Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 17810496.91
Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1462.70		975.14		2437.84

Transaction ID: H4-76760

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2374.39		1582.94		3957.33

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))
FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6537 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Bradley K. Marshall

Mailing Address
2301 N Street, NW #808

City: Washington | State: DC | Zip Code: 20037

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17722838.89

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2181.73		1454.48		3636.21

Transaction ID: H4-76683

A. Full Name (Last, First, Middle Initial)
Dwayne E. Marshall

Mailing Address
4511 23rd Pkwy #808

City: Temple Hills | State: MD | Zip Code: 20748

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17730247.63

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
395.90		263.94		659.84

Transaction ID: H4-76761

A. Full Name (Last, First, Middle Initial)
Wayne Marshall

Mailing Address
310 F Street, NE

City: Washington | State: DC | Zip Code: 20002

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1777681.26

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
529.78		1773.60		2303.38

Transaction ID: H4-76762

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3107.41		3492.02		6599.43

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Michael Jr. McClain

Mailing Address
3355 16th St., NW

City	State	Zip Code	
Washington	DC	20010	IND

Purpose/Event: 2001EV2
Category/Type
Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 1732340.59

Date 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
184.39		617.29		801.68

Transaction ID: H4-76785

A. Full Name (Last, First, Middle Initial)
Robert N. McLarty

Mailing Address
2121 Tunlaw Road, NW

City	State	Zip Code	
Washington	DC	20007	IND

Purpose/Event: 2001EV2
Category/Type
Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 1778482.84

Date 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
184.39		617.29		801.68

Transaction ID: H4-76786

A. Full Name (Last, First, Middle Initial)
Philip McNamara

Mailing Address
1420 N St., NW, Apt. 504

City	State	Zip Code	
Washington	DC	20005	IND

Purpose/Event: 2001ADM
Category/Type
Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 17756932.44

Date 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
667.76		445.17		1112.93

Transaction ID: H4-76768

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1036.54		1679.75		2716.29

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Cann Erin Mc

Mailing Address
1412 15TH ST, NW APT #5

City: WASHINGTON State: DC Zip Code: 20005

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17560648.18

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
505.84		337.23		843.07

Transaction ID: H4-76784

A. Full Name (Last, First, Middle Initial)
Gregory M. Mecher

Mailing Address
220 2nd St, SE Apt. 203

City: Washington State: DC Zip Code: 20003

IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1779224.69

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
170.60		571.15		741.75

Transaction ID: H4-76789

A. Full Name (Last, First, Middle Initial)
Michael P. Meehan

Mailing Address
209 West Myrtle St.

City: Alexandria State: VA Zip Code: 22301

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17770853.26

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1910.89		1273.92		3184.81

Transaction ID: H4-76770

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2587.33		2182.30		4769.63

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Michael A. Milch

Mailing Address
5415 Connecticut Ave NW, #101

City: Washington | State: DC | Zip Code: 20015

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17771562.53

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
425.56		283.71		709.27

Transaction ID: H4-76771

A. Full Name (Last, First, Middle Initial)
Jason D. Miner

Mailing Address
3500 30th St., NW

City: Washington | State: DC | Zip Code: 20008

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17562748.72

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1260.32		840.22		2100.54

Transaction ID: H4-76772

A. Full Name (Last, First, Middle Initial)
Carolyn M. Moore

Mailing Address
3036 O Street, NW Apt. 1

City: Washington | State: DC | Zip Code: 20007

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17804404.18

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
811.37		540.91		1352.28

Transaction ID: H4-76773

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2497.25		1664.84		4162.09

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6541 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Minyon Moore

Mailing Address
1401 Montague Street, NW

City: Washington | State: DC | Zip Code: 20011

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17818960.43

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2479.63		1653.09		4132.72

Transaction ID: H4-76774

A. Full Name (Last, First, Middle Initial)
WENDY NEW

Mailing Address
P. O. BOX 16722

City: ALEXANDRIA | State: VA | Zip Code: 22302

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17812481.83

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1191.01		794.01		1985.02

Transaction ID: H4-76775

A. Full Name (Last, First, Middle Initial)
David Nobis

Mailing Address
626 E St, SE #9

City: Washington | State: DC | Zip Code: 20003

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17784108.73

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
644.87		429.91		1074.78

Transaction ID: H4-76776

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4315.51		2877.01		7192.52

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
DENNIS O'BRIEN

Mailing Address
3324 HIGHLAND PLACE

City: WASHINGTON | State: DC | Zip Code: 20008

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 17745284.53

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
572.19		381.46		953.65

Transaction ID: H4-76778

A. Full Name (Last, First, Middle Initial)
OFFICE DEPOT

Mailing Address
8870 GREENWOOD PLACE

City: SAVAGE | State: MD | Zip Code: 20763

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Office Supplies

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 17524811.26

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.71		21.14		52.85

Transaction ID: H4-78131

A. Full Name (Last, First, Middle Initial)
David Dutaw

Mailing Address
307 S STREET NE

City: WASHINGTON | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: IND

Description: Legal Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 17548204.25

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
162.00		108.00		270.00

Transaction ID: H4-76563

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
765.90		510.60		1276.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6543 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Denise A. Outlaw

Mailing Address
307 S. St., NE #102

City: Washington | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17746218.76

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
560.54		373.69		934.23

Transaction ID: H4-76779

A. Full Name (Last, First, Middle Initial)
JUSTIN M. PASCHAL

Mailing Address
622 ELLIOTT ST. N.E.

City: WASHINGTON | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17747480.47

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
757.03		504.68		1261.71

Transaction ID: H4-76781

A. Full Name (Last, First, Middle Initial)
Haline D. Parks

Mailing Address
1390 Bryant St., NE Apt. 301

City: Washington | State: DC | Zip Code: 20018

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17723874.78

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
621.53		414.36		1035.89

Transaction ID: H4-76780

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1939.10		1292.73		3231.83

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Thomas E. Petrillo

Mailing Address
1201 G Street NW #3

City: Washington | State: DC | Zip Code: 20009

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1789842.20

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
229.10		766.97		996.07

Transaction ID: H4-76783

A. Full Name (Last, First, Middle Initial)
Steven J. Petterson

Mailing Address
1009 G STREET, NW

City: Washington | State: DC | Zip Code: 20001

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1733121.59

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
179.63		601.37		781.00

Transaction ID: H4-76784

A. Full Name (Last, First, Middle Initial)
Lina M. Patty

Mailing Address
311 4th St, SE Apt. 6

City: Washington | State: DC | Zip Code: 20003

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17785395.23

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
771.90		514.60		1286.50

Transaction ID: H4-76785

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1180.63		1882.94		3063.57

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6545 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Vincent M. Pia

Mailing Address
1384 Edde Lane

City: Anaheim | State: CA | Zip Code: 92802

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17565742.12

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
772.69		515.12		1287.81

Transaction ID: H4-76786

A. Full Name (Last, First, Middle Initial)
Virgina L. Powell

Mailing Address
16 E. Mahanoy Ave

City: Mahanoy City | State: PA | Zip Code: 17948

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17725349.50

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
884.83		589.89		1474.72

Transaction ID: H4-76787

A. Full Name (Last, First, Middle Initial)
Dean E. Prentiss

Mailing Address
7660 Kinder Road

City: Laurel | State: MD | Zip Code: 20723

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1790717.50

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
201.32		673.98		875.30

Transaction ID: H4-76788

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1858.84		1778.99		3637.83

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
QRS NEWS MEDIA INC.

Mailing Address
1522 U ST NW, FIRST FLOOR

City: WASHINGTON | State: DC | Zip Code: 20009

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17547934.25

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13846.15		9230.77		23076.92

Transaction ID: H4-76581

A. Full Name (Last, First, Middle Initial)
SEAN D. RANKIN

Mailing Address
401 HOLLAND LANE #106

City: ALEXANDRIA | State: VA | Zip Code: 22314

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1731538.91

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
409.65		1371.44		1781.09

Transaction ID: H4-76789

A. Full Name (Last, First, Middle Initial)
Scott A. Jr. Ramlay

Mailing Address
629 G. St., SW

City: Washington | State: DC | Zip Code: 20024

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17739925.08

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
457.21		304.81		762.02

Transaction ID: H4-76790

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14713.01		10907.02		25620.03

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6547 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Elizabeth C. Reynolds

Mailing Address
1815 17th Street, NW #409 Apt. 434

City: Washington State: DC Zip Code: 20009

Purpose/Event: 2001ADM

Description: Salaries

IND

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17741305.56

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
828.29		552.19		1380.48

Transaction ID: H4-76791

A. Full Name (Last, First, Middle Initial)
Monique N. Richardson

Mailing Address
924 Palmer Road #2

City: Fort Washington State: MD Zip Code: 20744

Purpose/Event: 2001EV2

Description: Salaries

IND

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1734330.71

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
278.10		931.02		1209.12

Transaction ID: H4-76792

A. Full Name (Last, First, Middle Initial)
Cynthia J. Rotunno

Mailing Address
531 8th St., NE

City: Washington State: DC Zip Code: 20002

Purpose/Event: 2001ADM

Description: Salaries

IND

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17787837.11

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1465.13		976.75		2441.88

Transaction ID: H4-76793

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2571.52		2459.96		5031.48

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
TRACI SIEGEL

Mailing Address
2122 MASSACHUSETTS AVE NW#512

City	State	Zip Code	
WASHINGTON	DC	20008	IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 1793420.97

Date 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
423.26		1417.02		1840.28

Transaction ID: H4-76797

A. Full Name (Last, First, Middle Initial)
ANGELA V. SIMPKINS

Mailing Address
1015 NOVA AVENUE

City	State	Zip Code	
CAPITOL HEIGHTS	MD	20743	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 17731203.06

Date 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
573.26		382.17		955.43

Transaction ID: H4-76799

A. Full Name (Last, First, Middle Initial)
MARK N. SPENGLER

Mailing Address
1821 16TH STREET NW, #105

City	State	Zip Code	
WASHINGTON	DC	20009	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 17789206.44

Date 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
821.60		547.73		1369.33

Transaction ID: H4-76802

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1818.12		2346.92		4165.04

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
LAURIE SYMS
Mailing Address
3411 FIDDLERS AVENUE
City: FALLS CHURCH | State: VA | Zip Code: 22044
IND
Purpose/Event: 2001EV2
Category/Type
Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 1784388.14
Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
414.03		1386.10		1800.13

Transaction ID: H4-76808

A. Full Name (Last, First, Middle Initial)
Wendy J. Samelson
Mailing Address
1627 CONN. AVE NW #4
City: WASHINGTON | State: DC | Zip Code: 20009
IND
Purpose/Event: 2001ADM
Category/Type
Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 17592897.88
Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
582.13		388.09		970.22

Transaction ID: H4-76794

A. Full Name (Last, First, Middle Initial)
Lee A. Satterfield
Mailing Address
1920 47th St, NW
City: Washington | State: DC | Zip Code: 20007
IND
Purpose/Event: 2001ADM
Category/Type
Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 17589558.55
Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2289.86		1528.57		3818.43

Transaction ID: H4-76795

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3286.02		3300.76		6586.78

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))
FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Rodney Shelton

Mailing Address
1314 1/2 Wallach Pl N.W.

City	State	Zip Code	
Washington	DC	20009	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17791765.09

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
978.84		652.56		1631.40

Transaction ID: H4-76796

A. Full Name (Last, First, Middle Initial)
Lesley E. Silimen

Mailing Address
1910 South Joyce St.

City	State	Zip Code	
Arlington	VA	22202	IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17772443.27

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
528.44		352.30		880.74

Transaction ID: H4-76798

A. Full Name (Last, First, Middle Initial)
Michele W. Singer

Mailing Address
1826 Vermont St. #2

City	State	Zip Code	
Washington	DC	20009	IND

Purpose/Event: 2001EV2

Category/Type

Description: Per Diem

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1727294.50

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
59.60		199.52		259.12

Transaction ID: H4-76576

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1566.88		1204.38		2771.26

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6551 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Michelle W. Singer

Mailing Address
1826 Vermont St. #2

City: Washington | State: DC | Zip Code: 20009

Purpose/Event: 2001EV2

Category/Type: IND

Description: Per Diem

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1727686.50

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
90.16		301.84		392.00

Transaction ID: H4-76577

A. Full Name (Last, First, Middle Initial)
Michelle W. Singer

Mailing Address
1826 Vermont St. #2

City: Washington | State: DC | Zip Code: 20009

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1780300.77

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
247.50		828.58		1076.08

Transaction ID: H4-76800

A. Full Name (Last, First, Middle Initial)
Deirdre Joy Smith

Mailing Address
1617 East 50th Place Apt 12C

City: Chicago | State: IL | Zip Code: 60615

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1782588.01

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
526.07		1761.17		2287.24

Transaction ID: H4-76801

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
863.73		2891.59		3755.32

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Gail M. Stoltz

Mailing Address
126 F. St., SE

City: Washington | State: DC | Zip Code: 20003

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17586087.32

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2137.12		1424.75		3561.87

Transaction ID: H4-76803

A. Full Name (Last, First, Middle Initial)
Andrea D. Stroud

Mailing Address
3121 Q St., NW

City: Washington | State: DC | Zip Code: 20007

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17774234.81

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1074.92		716.62		1791.54

Transaction ID: H4-76805

A. Full Name (Last, First, Middle Initial)
Adriana R. Surles

Mailing Address
707 N Wayne St, Apt. 104

City: Arlington | State: VA | Zip Code: 22201

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17775071.84

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
502.22		334.81		837.03

Transaction ID: H4-76806

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3714.26		2476.18		6190.44

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6553 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Jeanne M. Sutter

Mailing Address
260 Kentucky Ave. SE

City: Washington | State: DC | Zip Code: 20003

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17748507.88

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
616.51		411.00		1027.51

Transaction ID: H4-76807

A. Full Name (Last, First, Middle Initial)
THOMPSON, GARRY

Mailing Address
8835 BALBOA BOULEVARD

City: NORTHRIDGE | State: CA | Zip Code: 91325

Purpose/Event: 2001EV2

Category/Type: ORG

Description: Entertainment Cost

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1725132.14

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3450.00		11550.00		15000.00

Transaction ID: H4-76582

A. Full Name (Last, First, Middle Initial)
Victoria Tinajero

Mailing Address
5341 42nd Street, NW

City: Washington | State: DC | Zip Code: 20015

Purpose/Event: 2001EV2

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1785374.86

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
228.95		759.77		988.72

Transaction ID: H4-76809

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4293.46		12720.77		17014.23

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Brenner A. Tobe

Mailing Address
4501 Connecticut Ave NW, Apt 518

City: Washington | State: DC | Zip Code: 20008

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17711108.65

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1291.23		860.82		2152.05

Transaction ID: H4-76810

A. Full Name (Last, First, Middle Initial)
Janet Tribble

Mailing Address
800 Fourth St., SW Apt. S-307

City: Washington | State: DC | Zip Code: 20024

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17555421.62

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
589.97		393.31		983.28

Transaction ID: H4-76811

A. Full Name (Last, First, Middle Initial)
Thomas Tutt

Mailing Address
13323 Nickleson Drive

City: Woodbridge | State: VA | Zip Code: 22193

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17732180.09

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
586.22		390.81		977.03

Transaction ID: H4-76812

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2467.42		1644.94		4112.36

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6555 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
CHINYERE UZOUKWU

Mailing Address
418 RANDOLPH ST NW

City: WASHINGTON | State: DC | Zip Code: 20011

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17793217.27

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
871.31		580.87		1452.18

Transaction ID: H4-76813

A. Full Name (Last, First, Middle Initial)
Estela S. Vallarta

Mailing Address
8400 Potomac Valley Court

City: Fort Washington | State: MD | Zip Code: 20744

IND

Purpose/Event: 2001EV2

Category/Type

Description: Salaries

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1791580.69

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
198.53		664.66		863.19

Transaction ID: H4-76814

A. Full Name (Last, First, Middle Initial)
Maju Varghese

Mailing Address
1835 B Minwood Pl.

City: Washington | State: DC | Zip Code: 20009

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 177421.80.94

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
513.23		342.15		855.38

Transaction ID: H4-76815

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1583.07		1587.68		3170.75

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Kathy Vick

Mailing Address
2603 ST CHARLES

City: NEW ORLEANS | State: LA | Zip Code: 70130

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17569722.39

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
98.30		65.54		163.84

Transaction ID: H4-76816

A. Full Name (Last, First, Middle Initial)
ERVIN WEBB

Mailing Address
13904 KING GEORGES WAY

City: UPPER MARLBORO | State: MD | Zip Code: 20772

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17580926.31

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1149.13		766.09		1915.22

Transaction ID: H4-76818

A. Full Name (Last, First, Middle Initial)
III CHARLES R. WOOTERS

Mailing Address
5605 OAKMONT AVE

City: BETHESDA | State: MD | Zip Code: 20817

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17790133.89

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
556.35		370.90		927.25

Transaction ID: H4-76824

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1803.78		1202.53		3006.31

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Joshua Wachs

Mailing Address
2141 P St., NW Apt. 606

City: Washington State: DC Zip Code: 20036

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17750859.17

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1410.71		940.48		2351.19

Transaction ID: H4-76817

A. Full Name (Last, First, Middle Initial)
Ginesta Nancy M. Wall

Mailing Address
4535 44th Street, NW

City: Washington State: DC Zip Code: 20016

Purpose/Event: 2001EV2

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1787227.38

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
426.08		1426.44		1852.52

Transaction ID: H4-76714

A. Full Name (Last, First, Middle Initial)
Wanda Renee Wheeler

Mailing Address
7358 Shady Glen Terrace

City: Seat Pleasant State: MD Zip Code: 20743

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17712019.71

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
546.64		364.42		911.06

Transaction ID: H4-76819

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2383.43		2731.34		5114.77

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Tamara M. Wilds

Mailing Address
3210 Loud Place, S.E.

City	State	Zip Code
Washington	DC	20019

Purpose/Event: 2001ADM

Description: Salaries

IND

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 17586657.11

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
341.87		227.92		569.79

Transaction ID: H4-76820

A. Full Name (Last, First, Middle Initial)
Carol Willis

Mailing Address
2001 Gatewood Place

City	State	Zip Code
Silver Spring	MD	20901

Purpose/Event: 2001ADM

Description: Salaries

IND

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 17786666.50

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2069.54		1379.69		3449.23

Transaction ID: H4-76821

A. Full Name (Last, First, Middle Initial)
Jacqueline R. Wilson

Mailing Address
9135 Kinzer Street

City	State	Zip Code
Lanham	MD	20706

Purpose/Event: 2001ADM

Description: Salaries

IND

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 17713636.85

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
970.28		846.86		1817.14

Transaction ID: H4-76822

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3381.69		2254.47		5636.16

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Amy L. Wojcicki

Mailing Address
1209 D Street, NE

City: Washington | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17743033.08

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
523.28		348.86		872.14

Transaction ID: H4-76823

A. Full Name (Last, First, Middle Initial)
Victoria Yang

Mailing Address
310 SOUTH CAROLINA AVE SE

City: WASHINGTON | State: DC | Zip Code: 20003

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17751809.56

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
570.23		380.16		950.39

Transaction ID: H4-76825

A. Full Name (Last, First, Middle Initial)
ABIGAIL R. ZUCKER

Mailing Address
1500 MASSACHUSETTS AVE NW #608

City: WASHINGTON | State: DC | Zip Code: 20005

Purpose/Event: 2001ADM

Description: Salaries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17591927.76

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
600.87		400.58		1001.45

Transaction ID: H4-76827

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1694.38		1129.60		2823.98

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6560 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Jr Robert J. Zanlungo

Mailing Address
5805 Merton Court #280

City: Alexandria | State: VA | Zip Code: 22311

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17825654.25

Date: 06 22 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
569.93		379.95		949.88

Transaction ID: H4-76826

A. Full Name (Last, First, Middle Initial)
ARCH WIRELESS

Mailing Address
P. O. BOX 4062

City: WOBURN | State: MA | Zip Code: 01888-4062

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17866052.91

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
426.27		284.18		710.45

Transaction ID: H4-76820

A. Full Name (Last, First, Middle Initial)
AT&T WIRELESS SERVICE

Mailing Address
P.O. BOX 8220

City: AURORA | State: IL | Zip Code: 60572-8220

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17882439.88

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
62.23		41.49		103.72

Transaction ID: H4-76864

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1058.43		705.62		1764.05

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6561 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AVAYA, INC.

Mailing Address
P O BOX 5332

City: NEW YORK | State: NY | Zip Code: 10087-5332

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17826772.06

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
329.95		219.96		549.91

Transaction ID: H4-76589

A. Full Name (Last, First, Middle Initial)
AVF CONSULTING, INC.

Mailing Address
3000 CHESTNUT AVE., SUITE 211

City: BALTIMORE | State: MD | Zip Code: 21211

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Financial Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17881117.36

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
511.50		341.00		852.50

Transaction ID: H4-76681

A. Full Name (Last, First, Middle Initial)
BOBBIE GRAVES

Mailing Address
2439 ELEANOR AVENUE

City: JACKSON | State: MS | Zip Code: 39213

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17828104.55

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
720.00		480.00		1200.00

Transaction ID: H4-76591

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1561.45		1040.96		2602.41

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
BUSINESS WEEK

Mailing Address
1221 AVENUE OF THE AMERICAS

City: NEW YORK | State: NY | Zip Code: 10020

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Subscriptions

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17866090.86

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.77		15.18		37.95

Transaction ID: H4-76821

A. Full Name (Last, First, Middle Initial)
BellSouth

Mailing Address
P. O. Box 740144

City: Atlanta | State: GA | Zip Code: 30374-0144

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17916954.71

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
70.14		46.76		116.90

Transaction ID: H4-76868

A. Full Name (Last, First, Middle Initial)
CENTRAL SAFE & LOCK

Mailing Address
1104 9TH ST NW

City: WASHINGTON | State: DC | Zip Code: 20005

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Maintenance

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17825679.77

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.90		2.60		6.50

Transaction ID: H4-78145

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
96.81		64.54		161.35

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
CERIDIAN BENEFIT SERVICES

Mailing Address
AKA CUSTOM BENEFIT SERVICES BOX 68-5006

City: MILWAUKEE | State: WI | Zip Code: 53268-5006

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Flexible Spending

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17976389.71

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
561.00		374.00		935.00

Transaction ID: H4-77391

A. Full Name (Last, First, Middle Initial)
CFS AND ASSOCIATES, INC CREATIVE FINANCIAL STAFFING

Mailing Address
P. O. BOX 5-0191

City: WOBURN | State: MA | Zip Code: 01815-0191

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Temporary Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17867090.86

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
600.00		400.00		1000.00

Transaction ID: H4-76622

A. Full Name (Last, First, Middle Initial)
CFS AND ASSOCIATES, INC CREATIVE FINANCIAL STAFFING

Mailing Address
P. O. BOX 5-0191

City: WOBURN | State: MA | Zip Code: 01815-0191

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Temporary Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17873215.86

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3675.00		2450.00		6125.00

Transaction ID: H4-76623

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4836.00		3224.00		8060.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
CINGULAR WIRELESS

Mailing Address
P. O. BOX 9681

City: NEW HAVEN | State: CT | Zip Code: 06536-0681

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17888061.81

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.19		1.46		3.65

Transaction ID: H4-76686

A. Full Name (Last, First, Middle Initial)
CRAIN COMMUNICATIONS, INC.

Mailing Address
1400 WOODBRIDGE STREET

City: DETROIT | State: MI | Zip Code: 48207

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Subscriptions

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1793448.82

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.43		21.52		27.95

Transaction ID: H4-76581

A. Full Name (Last, First, Middle Initial)
Maria T. Cardona

Mailing Address
1837 Biltmore Street NW Apt B

City: Washington | State: DC | Zip Code: 20009

IND

Purpose/Event: 2001ADM

Category/Type

Description: Lodging

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17833683.22

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.45		37.63		94.08

Transaction ID: H4-76613

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
65.07		60.61		125.68

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
DEMOCRATIC PROPERTIES CORP.

Mailing Address
430 SOUTH CAPITOL STREET, SE

City: WASHINGTON | State: DC | Zip Code: 20003

Purpose/Event: 2001ADM

Category/Type: PTY

Description: Building Maintenance

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17916837.81

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17265.60		11510.40		28776.00

Transaction ID: H4-76687

A. Full Name (Last, First, Middle Initial)
DIXON DAVIS MEDIA GROUP

Mailing Address
1233 20TH STREET, NW, STE 610

City: WASHINGTON | State: DC | Zip Code: 20036

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Media

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17975454.71

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35100.00		23400.00		58500.00

Transaction ID: H4-78197

A. Full Name (Last, First, Middle Initial)
DONN YOUNG PHOTOGRAPHY

Mailing Address
5580 CANAL BLVD UNIT C

City: NEW ORLEANS | State: LA | Zip Code: 70124

Purpose/Event: 2001EV2

Category/Type: ORG

Description: Photography

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1793758.92

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
71.30		238.70		310.00

Transaction ID: H4-76582

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
52436.90		35149.10		87586.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6566 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Randal B. Dresser

Mailing Address
3415 Elsa Ave.

City: Waldorf | State: MD | Zip Code: 20603

Purpose/Event: 2001ADM

Description: Telephone

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17831231.42

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
76.12		50.75		126.87

Transaction ID: H4-76596

A. Full Name (Last, First, Middle Initial)
Randal B. Dresser

Mailing Address
3415 Elsa Ave.

City: Waldorf | State: MD | Zip Code: 20603

Purpose/Event: 2001ADM

Description: Telephone

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17831274.96

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.12		17.42		43.54

Transaction ID: H4-76597

A. Full Name (Last, First, Middle Initial)
Milton L. East

Mailing Address
6900 Cantrell Road, Apt. C-10

City: Little Rock | State: AR | Zip Code: 72207

Purpose/Event: 2001ADM

Description: Political Consulting Fees

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17829504.55

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
360.00		240.00		600.00

Transaction ID: H4-76593

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
462.24		308.17		770.41

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
GABRIEL PRODUCTIONS SANDRA FURTON GABRIEL

Mailing Address
19924 SWEETGUM CIRCLE APT 22

City: GERMANTOWN State: MD Zip Code: 20874

Purpose/Event: 2001EV2

Category/Type: ORG

Description: Entertainment Cost

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1795898.82

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
492.20		1647.80		2140.00

Transaction ID: H4-76583

A. Full Name (Last, First, Middle Initial)
HAROLD J. GIST

Mailing Address
P.O. BOX 75739

City: WASHINGTON State: DC Zip Code: 20013

Purpose/Event: 2001ADM

Category/Type: IND

Description: Per Diem

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17831334.86

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.00		24.00		60.00

Transaction ID: H4-76601

A. Full Name (Last, First, Middle Initial)
HAROLD J. GIST

Mailing Address
P.O. BOX 75739

City: WASHINGTON State: DC Zip Code: 20013

Purpose/Event: 2001ADM

Category/Type: IND

Description: Travel Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17831414.96

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.00		32.00		80.00

Transaction ID: H4-76602

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
576.20		1703.80		2280.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
HAROLD J. GIST

Mailing Address
P.O. BOX 75739

City: WASHINGTON | State: DC | Zip Code: 20013

IND

Purpose/Event: 2001ADM

Category/Type

Description: Press Office Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17831480.08

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39.07		26.05		65.12

Transaction ID: H4-76603

A. Full Name (Last, First, Middle Initial)
HAROLD J. GIST

Mailing Address
P.O. BOX 75739

City: WASHINGTON | State: DC | Zip Code: 20013

IND

Purpose/Event: 2001ADM

Category/Type

Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17831712.08

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
139.20		92.80		232.00

Transaction ID: H4-76604

A. Full Name (Last, First, Middle Initial)
HAROLD J. GIST

Mailing Address
P.O. BOX 75739

City: WASHINGTON | State: DC | Zip Code: 20013

IND

Purpose/Event: 2001ADM

Category/Type

Description: Lodging

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17831994.01

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
169.16		112.77		281.93

Transaction ID: H4-76605

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
347.43		231.62		579.05

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
HAROLD J. GIST

Mailing Address
P.O. BOX 75739

City: WASHINGTON | State: DC | Zip Code: 20013

IND

Purpose/Event: 2001ADM

Category/Type

Description: Per Diem

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17832084.01

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.00		36.00		90.00

Transaction ID: H4-76606

A. Full Name (Last, First, Middle Initial)
HAROLD J. GIST

Mailing Address
P.O. BOX 75739

City: WASHINGTON | State: DC | Zip Code: 20013

IND

Purpose/Event: 2001ADM

Category/Type

Description: Travel Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17832132.01

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.80		19.20		48.00

Transaction ID: H4-76607

A. Full Name (Last, First, Middle Initial)
HAROLD J. GIST

Mailing Address
P.O. BOX 75739

City: WASHINGTON | State: DC | Zip Code: 20013

IND

Purpose/Event: 2001ADM

Category/Type

Description: Press Office Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17832230.15

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
58.88		39.26		98.14

Transaction ID: H4-76608

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
141.68		94.46		236.14

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6570 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
HAROLD J. GIST

Mailing Address
P.O. BOX 75739

City: WASHINGTON | State: DC | Zip Code: 20013

IND

Purpose/Event: 2001ADM

Category/Type

Description: Lodging

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17832493.87

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
158.23		105.49		263.72

Transaction ID: H4-76809

A. Full Name (Last, First, Middle Initial)
HAROLD J. GIST

Mailing Address
P.O. BOX 75739

City: WASHINGTON | State: DC | Zip Code: 20013

IND

Purpose/Event: 2001ADM

Category/Type

Description: Per Diem

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17832583.87

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.00		36.00		90.00

Transaction ID: H4-76810

A. Full Name (Last, First, Middle Initial)
HAROLD J. GIST

Mailing Address
P.O. BOX 75739

City: WASHINGTON | State: DC | Zip Code: 20013

IND

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17832782.25

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
119.03		79.35		198.38

Transaction ID: H4-76811

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
331.26		220.84		552.10

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6571 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
HAROLD J. GIST

Mailing Address
P.O. BOX 75739

City: WASHINGTON | State: DC | Zip Code: 20013

IND

Purpose/Event: 2001ADM

Category/Type

Description: Press Office Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17833589.14

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
484.13		322.76		806.89

Transaction ID: H4-76812

A. Full Name (Last, First, Middle Initial)
GMAC PAYMENT PROCESSING CTR.

Mailing Address
P.O. BOX 70309

City: CHARLOTTE | State: NC | Zip Code: 28272-0309

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17881726.65

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
365.57		243.72		609.29

Transaction ID: H4-76862

A. Full Name (Last, First, Middle Initial)
GMAC PAYMENT PROCESSING CTR.

Mailing Address
P.O. BOX 70309

City: CHARLOTTE | State: NC | Zip Code: 28272-0309

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17882335.94

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
365.57		243.72		609.29

Transaction ID: H4-76863

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1215.27		810.20		2025.47

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
GUERNSEY OFFICE PRODUCTS

Mailing Address
P. O. BOX 10846

City: CHANTILLY | State: VA | Zip Code: 20153-0846

ORG

Purpose/Event:
2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17826902.59

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
133.69		89.13		222.82

Transaction ID: H4-76585

A. Full Name (Last, First, Middle Initial)
GUERNSEY OFFICE PRODUCTS

Mailing Address
P. O. BOX 10846

City: CHANTILLY | State: VA | Zip Code: 20153-0846

ORG

Purpose/Event:
2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17826064.68

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
97.25		64.84		162.09

Transaction ID: H4-76586

A. Full Name (Last, First, Middle Initial)
GUERNSEY OFFICE PRODUCTS

Mailing Address
P. O. BOX 10846

City: CHANTILLY | State: VA | Zip Code: 20153-0846

ORG

Purpose/Event:
2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17826178.00

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
67.99		45.33		113.32

Transaction ID: H4-76587

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
298.93		199.30		498.23

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6573 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
HYATT REGENCY WASHINGTON ON CAPITOL HILL

Mailing Address
400 NEW JERSEY AVE.

City: WASHINGTON | State: DC | Zip Code: 20001

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Catering

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1797183.80

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
180.29		603.56		783.85

Transaction ID: H4-76617

A. Full Name (Last, First, Middle Initial)
IVY LOCK SERVICE

Mailing Address
P.O. BOX 40362

City: WASHINGTON | State: DC | Zip Code: 20016

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17826222.15

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.49		17.66		44.15

Transaction ID: H4-76588

A. Full Name (Last, First, Middle Initial)
LEXIS NEXIS

Mailing Address
P.O. BOX 7247-7090

City: PHILADELPHIA | State: PA | Zip Code: 19170-7090

ORG

Purpose/Event: 2001ADM

Category/Type

Description: On-Line Services Computer Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17865542.46

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18788.30		12525.53		31313.83

Transaction ID: H4-76618

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18995.08		13146.75		32141.83

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
LEXIS NEXIS

Mailing Address
P.O. BOX 7247-7090

City: PHILADELPHIA | State: PA | Zip Code: 19170-7090

Purpose/Event: 2001EV2

Category/Type: ORG

Description: On-Line Services Computer Service

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1808988.52

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2715.06		9089.56		11804.62

Transaction ID: H4-76819

A. Full Name (Last, First, Middle Initial)
STEPHANIE MOORE

Mailing Address
1122 E STREET SE

City: WASHINGTON | State: DC | Zip Code: 20003

Purpose/Event: 2001ADM

Category/Type: IND

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17831104.55

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
720.00		480.00		1200.00

Transaction ID: H4-76595

A. Full Name (Last, First, Middle Initial)
REGINALD MOSEBY

Mailing Address
1206 E. TWIN LAKES DR.

City: LITTLE ROCK | State: AR | Zip Code: 72205

Purpose/Event: 2001ADM

Category/Type: IND

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17828704.55

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
360.00		240.00		600.00

Transaction ID: H4-76592

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3795.06		9809.56		13604.62

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6575 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
NATIONAL JOURNAL GROUP, INC.

Mailing Address
P O BOX 96157

City: WASHINGTON | State: DC | Zip Code: 20077-7509

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Subscriptions

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17826904.55

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
79.49		53.00		132.49

Transaction ID: H4-76590

A. Full Name (Last, First, Middle Initial)
NATIONAL JOURNAL GROUP, INC. ATTN: ACCOUNTS RECEIVABLE

Mailing Address
1501 M STREET, N.W., SUITE 300

City: WASHINGTON | State: DC | Zip Code: 20005

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Subscriptions

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17833711.56

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.00		11.34		28.34

Transaction ID: H4-76614

A. Full Name (Last, First, Middle Initial)
NATIONAL JOURNAL GROUP

Mailing Address
600 NEW HAMPSHIRE AVE NW

City: WASHINGTON | State: DC | Zip Code: 20037

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Subscriptions

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17833828.83

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
70.24		46.83		117.07

Transaction ID: H4-76615

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
166.73		111.17		277.90

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6576 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
NEW PARTHENON RESTAURANT

Mailing Address
547 MONROE AVENUE

City: DETROIT | State: MI | Zip Code: 48226

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17834028.63

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
120.00		80.00		200.00

Transaction ID: H4-76816

A. Full Name (Last, First, Middle Initial)
PUBLIC STORAGE

Mailing Address
1230 SOUTH CAPITOL, S.E.

City: WASHINGTON | State: DC | Zip Code: 20003

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17873418.86

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
121.80		81.20		203.00

Transaction ID: H4-76824

A. Full Name (Last, First, Middle Initial)
PUBLIC STORAGE

Mailing Address
1230 SOUTH CAPITOL, S.E.

City: WASHINGTON | State: DC | Zip Code: 20003

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17873587.86

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
101.40		67.60		169.00

Transaction ID: H4-76825

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
343.20		228.80		572.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6577 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
PUBLIC STORAGE

Mailing Address
1230 SOUTH CAPITOL, S.E.

City: WASHINGTON | State: DC | Zip Code: 20003

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17873786.86

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
107.40		71.60		179.00

Transaction ID: H4-76626

A. Full Name (Last, First, Middle Initial)
PUBLIC STORAGE

Mailing Address
1230 SOUTH CAPITOL, S.E.

City: WASHINGTON | State: DC | Zip Code: 20003

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17873945.86

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
107.40		71.60		179.00

Transaction ID: H4-76627

A. Full Name (Last, First, Middle Initial)
PUBLIC STORAGE

Mailing Address
1230 SOUTH CAPITOL, S.E.

City: WASHINGTON | State: DC | Zip Code: 20003

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17874170.86

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
135.00		90.00		225.00

Transaction ID: H4-76628

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
349.80		233.20		583.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
PUBLIC STORAGE

Mailing Address
1230 SOUTH CAPITOL, S.E.

City: WASHINGTON | State: DC | Zip Code: 20003

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17874297.86

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
76.20		50.80		127.00

Transaction ID: H4-76629

A. Full Name (Last, First, Middle Initial)
KEITH RANCIFER

Mailing Address
8500 MICHAEL COURT

City: LITTLE ROCK | State: AR | Zip Code: 72204

Purpose/Event: 2001ADM

Category/Type: IND

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17829904.55

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
360.00		240.00		600.00

Transaction ID: H4-76594

A. Full Name (Last, First, Middle Initial)
RED TOP GAS

Mailing Address
5301 KENILWORTH AVENUE

City: HYATTSVILLE | State: MD | Zip Code: 20785

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17825673.27

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.41		7.61		19.02

Transaction ID: H4-78143

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
447.61		298.41		746.02

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Michelle W. Singer

Mailing Address
1826 Vermont St. #2

City	State	Zip Code	
Washington	DC	20009	IND

Purpose/Event: 2001EV2
Category/Type
Description: Lodging

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1796378.05

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
110.20		368.93		479.13

Transaction ID: H4-76584

A. Full Name (Last, First, Middle Initial)
Michelle W. Singer

Mailing Address
1826 Vermont St. #2

City	State	Zip Code	
Washington	DC	20009	IND

Purpose/Event: 2001EV2
Category/Type
Description: Travel Expenses

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1796400.05

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.06		16.94		22.00

Transaction ID: H4-76600

A. Full Name (Last, First, Middle Initial)
THEATRE SERVICES, INC.

Mailing Address
3946 HIGHWOOD COURT, NW

City	State	Zip Code	
WASHINGTON	DC	20007	ORG

Purpose/Event: 2001EV2
Category/Type
Description: Equipment Rental

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1812452.77

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
310.50		1039.50		1350.00

Transaction ID: H4-76660

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
425.76		1425.37		1851.13

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC ATTN: US AIRWAYS DEPT #30186-9
Mailing Address
P.O. BOX 640184
City: PITTSBURGH State: PA Zip Code: 15265-0184
ORG
Purpose/Event: 2001ADM
Category/Type
Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date 17874368.61
Date 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
42.45		28.30		70.75

Transaction ID: H4-76630

A. Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC ATTN: US AIRWAYS DEPT #30186-9
Mailing Address
P.O. BOX 640184
City: PITTSBURGH State: PA Zip Code: 15265-0184
ORG
Purpose/Event: 2001ADM
Category/Type
Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date 17874465.61
Date 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
58.20		38.80		97.00

Transaction ID: H4-76631

A. Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC ATTN: US AIRWAYS DEPT #30186-9
Mailing Address
P.O. BOX 640184
City: PITTSBURGH State: PA Zip Code: 15265-0184
ORG
Purpose/Event: 2001ADM
Category/Type
Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date 17874770.61
Date 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
183.00		122.00		305.00

Transaction ID: H4-76632

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
283.65		189.10		472.75

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC ATTN: US AIRWAYS DEPT #30186-9
Mailing Address
P.O. BOX 640184
City: PITTSBURGH State: PA Zip Code: 15265-0184
ORG
Purpose/Event: 2001ADM
Category/Type
Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 17875075.61
Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
183.00		122.00		305.00

Transaction ID: H4-76633

A. Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC ATTN: US AIRWAYS DEPT #30186-9
Mailing Address
P.O. BOX 640184
City: PITTSBURGH State: PA Zip Code: 15265-0184
ORG
Purpose/Event: 2001ADM
Category/Type
Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 17875380.61
Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
183.00		122.00		305.00

Transaction ID: H4-76634

A. Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC ATTN: US AIRWAYS DEPT #30186-9
Mailing Address
P.O. BOX 640184
City: PITTSBURGH State: PA Zip Code: 15265-0184
ORG
Purpose/Event: 2001ADM
Category/Type
Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 17875433.11
Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.50		21.00		52.50

Transaction ID: H4-76635

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
397.50		265.00		662.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC ATTN: US AIRWAYS DEPT #30186-9
Mailing Address
P.O. BOX 640184
City: PITTSBURGH State: PA Zip Code: 15265-0184
ORG
Purpose/Event: 2001ADM
Category/Type
Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 17875584.61
Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
90.90		60.60		151.50

Transaction ID: H4-76636

A. Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC ATTN: US AIRWAYS DEPT #30186-9
Mailing Address
P.O. BOX 640184
City: PITTSBURGH State: PA Zip Code: 15265-0184
ORG
Purpose/Event: 2001ADM
Category/Type
Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 17875736.11
Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
90.90		60.60		151.50

Transaction ID: H4-76637

A. Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC ATTN: US AIRWAYS DEPT #30186-9
Mailing Address
P.O. BOX 640184
City: PITTSBURGH State: PA Zip Code: 15265-0184
ORG
Purpose/Event: 2001ADM
Category/Type
Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 17876256.11
Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
312.00		208.00		520.00

Transaction ID: H4-76638

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
493.80		329.20		823.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC ATTN: US AIRWAYS DEPT #30186-9
Mailing Address
P.O. BOX 640184
City: PITTSBURGH State: PA Zip Code: 15265-0184
ORG
Purpose/Event: 2001ADM
Category/Type
Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 17876911.61
Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
393.30		262.20		655.50

Transaction ID: H4-76639

A. Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC ATTN: US AIRWAYS DEPT #30186-9
Mailing Address
P.O. BOX 640184
City: PITTSBURGH State: PA Zip Code: 15265-0184
ORG
Purpose/Event: 2001ADM
Category/Type
Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 17876923.11
Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.90		4.60		11.50

Transaction ID: H4-76640

A. Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC ATTN: US AIRWAYS DEPT #30186-9
Mailing Address
P.O. BOX 640184
City: PITTSBURGH State: PA Zip Code: 15265-0184
ORG
Purpose/Event: 2001ADM
Category/Type
Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 17877388.61
Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
279.30		186.20		465.50

Transaction ID: H4-76641

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
679.50		453.00		1132.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC ATTN: US AIRWAYS DEPT #30186-9
Mailing Address
P.O. BOX 640184
City: PITTSBURGH State: PA Zip Code: 15265-0184
ORG
Purpose/Event: 2001ADM
Category/Type
Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 17877624.11
Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
141.30		94.20		235.50

Transaction ID: H4-76642

A. Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC ATTN: US AIRWAYS DEPT #30186-9
Mailing Address
P.O. BOX 640184
City: PITTSBURGH State: PA Zip Code: 15265-0184
ORG
Purpose/Event: 2001ADM
Category/Type
Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 17877922.11
Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
178.80		119.20		298.00

Transaction ID: H4-76643

A. Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC ATTN: US AIRWAYS DEPT #30186-9
Mailing Address
P.O. BOX 640184
City: PITTSBURGH State: PA Zip Code: 15265-0184
ORG
Purpose/Event: 2001ADM
Category/Type
Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 17878577.81
Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
393.30		262.20		655.50

Transaction ID: H4-76644

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
713.40		475.60		1189.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))
FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC ATTN: US AIRWAYS DEPT #30186-9
Mailing Address
P.O. BOX 640184
City: PITTSBURGH State: PA Zip Code: 15265-0184
ORG
Purpose/Event: 2001ADM
Category/Type
Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date 17878885.36
Date 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
184.65		123.10		307.75

Transaction ID: H4-76645

A. Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC ATTN: US AIRWAYS DEPT #30186-9
Mailing Address
P.O. BOX 640184
City: PITTSBURGH State: PA Zip Code: 15265-0184
ORG
Purpose/Event: 2001ADM
Category/Type
Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date 17879183.11
Date 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
184.65		123.10		307.75

Transaction ID: H4-76646

A. Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC ATTN: US AIRWAYS DEPT #30186-9
Mailing Address
P.O. BOX 640184
City: PITTSBURGH State: PA Zip Code: 15265-0184
ORG
Purpose/Event: 2001ADM
Category/Type
Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date 17879498.11
Date 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
183.00		122.00		305.00

Transaction ID: H4-76647

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
552.30		368.20		920.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))
FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC ATTN: US AIRWAYS DEPT #30186-9
Mailing Address
P.O. BOX 640184
City: PITTSBURGH State: PA Zip Code: 15265-0184
ORG
Purpose/Event: 2001ADM
Category/Type
Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date 17879805.86
Date 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
184.65		123.10		307.75

Transaction ID: H4-76648

A. Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC ATTN: US AIRWAYS DEPT #30186-9
Mailing Address
P.O. BOX 640184
City: PITTSBURGH State: PA Zip Code: 15265-0184
ORG
Purpose/Event: 2001ADM
Category/Type
Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date 17880171.11
Date 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
219.15		146.10		365.25

Transaction ID: H4-76649

A. Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC ATTN: US AIRWAYS DEPT #30186-9
Mailing Address
P.O. BOX 640184
City: PITTSBURGH State: PA Zip Code: 15265-0184
ORG
Purpose/Event: 2001ADM
Category/Type
Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date 17880264.86
Date 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.25		37.50		93.75

Transaction ID: H4-76650

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
460.05		306.70		766.75

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC ATTN: US AIRWAYS DEPT #30186-9
Mailing Address
P.O. BOX 640184
City: PITTSBURGH State: PA Zip Code: 15265-0184
ORG
Purpose/Event: 2001EV2
Category/Type
Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 1809258.02
Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
61.99		207.51		269.50

Transaction ID: H4-76851

A. Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC ATTN: US AIRWAYS DEPT #30186-9
Mailing Address
P.O. BOX 640184
City: PITTSBURGH State: PA Zip Code: 15265-0184
ORG
Purpose/Event: 2001EV2
Category/Type
Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 1809321.27
Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.55		48.70		63.25

Transaction ID: H4-76852

A. Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC ATTN: US AIRWAYS DEPT #30186-9
Mailing Address
P.O. BOX 640184
City: PITTSBURGH State: PA Zip Code: 15265-0184
ORG
Purpose/Event: 2001EV2
Category/Type
Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 1809482.77
Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.15		124.35		161.50

Transaction ID: H4-76853

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
113.69		380.56		494.25

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC ATTN: US AIRWAYS DEPT #30186-9
Mailing Address
P.O. BOX 640184
City: PITTSBURGH State: PA Zip Code: 15265-0184
ORG
Purpose/Event: 2001EV2
Category/Type
Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 1809546.02
Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.55		48.70		63.25

Transaction ID: H4-76854

A. Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC ATTN: US AIRWAYS DEPT #30186-9
Mailing Address
P.O. BOX 640184
City: PITTSBURGH State: PA Zip Code: 15265-0184
ORG
Purpose/Event: 2001EV2
Category/Type
Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 1810014.27
Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
107.70		360.55		468.25

Transaction ID: H4-76855

A. Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC ATTN: US AIRWAYS DEPT #30186-9
Mailing Address
P.O. BOX 640184
City: PITTSBURGH State: PA Zip Code: 15265-0184
ORG
Purpose/Event: 2001EV2
Category/Type
Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 1810408.27
Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
90.62		303.38		394.00

Transaction ID: H4-76856

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
212.87		712.63		925.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))
FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC ATTN: US AIRWAYS DEPT #30186-9
Mailing Address
P.O. BOX 640184
City: PITTSBURGH State: PA Zip Code: 15265-0184
ORG
Purpose/Event: 2001EV2
Category/Type
Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date 1810644.27
Date 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.28		181.72		236.00

Transaction ID: H4-76857

A. Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC ATTN: US AIRWAYS DEPT #30186-9
Mailing Address
P.O. BOX 640184
City: PITTSBURGH State: PA Zip Code: 15265-0184
ORG
Purpose/Event: 2001EV2
Category/Type
Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date 1810941.27
Date 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
68.31		228.69		297.00

Transaction ID: H4-76858

A. Full Name (Last, First, Middle Initial)
U. S. AIRWAYS INC ATTN: US AIRWAYS DEPT #30186-9
Mailing Address
P.O. BOX 640184
City: PITTSBURGH State: PA Zip Code: 15265-0184
ORG
Purpose/Event: 2001EV2
Category/Type
Description: Airfare

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date 1811102.77
Date 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.15		124.35		161.50

Transaction ID: H4-76859

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
159.74		534.76		694.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))
FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
XEROX CORPORATION

Mailing Address
P.O. BOX 650361

City: DALLAS | State: TX | Zip Code: 75625-0361

ORG

Purpose/Event:
2001ADM

Category/Type

Description: Equipment Rental

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 17888058.16

Date: 06 25 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3371.10		2247.40		5618.50

Transaction ID: H4-76885

A. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
P.O. BOX 9001308

City: LOUISVILLE | State: KY | Zip Code: 40290-1307

ORG

Purpose/Event:
2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 18033661.69

Date: 06 26 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
584.92		389.94		974.86

Transaction ID: H4-76889

A. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
P.O. BOX 2969

City: OMAHA | State: NE | Zip Code: 68103-2969

ORG

Purpose/Event:
2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Fundraising
[ ] Exempt
[ ] Direct Candidate Support

Event Year-To-Date: 18080186.96

Date: 06 26 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.66		13.78		34.44

Transaction ID: H4-76875

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3976.68		2651.12		6627.80

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
AVALON CATERERS INTERNATIONAL

Mailing Address
109 CLERMONT AVENUE

City: ALEXANDRIA | State: VA | Zip Code: 22304

Purpose/Event: 2001EV2

Category/Type: ORG

Description: Catering

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1888735.84

Date: 06 26 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1872.20		6267.80		8140.00

Transaction ID: H4-76892

A. Full Name (Last, First, Middle Initial)
LISA BERG

Mailing Address
P. O. BOX 2348

City: ARLINGTON | State: VA | Zip Code: 22202

Purpose/Event: 2001ADM

Category/Type: IND

Description: Pager Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17977281.91

Date: 06 26 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.97		23.98		59.95

Transaction ID: H4-76885

A. Full Name (Last, First, Middle Initial)
BLUE LAKE CHARTER TOURS

Mailing Address
12154 N. SAGINAW ROAD

City: CLIO | State: MI | Zip Code: 48420

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17977221.96

Date: 06 26 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
408.00		272.00		680.00

Transaction ID: H4-76864

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2316.17		6563.78		8879.95

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
CAPITOL EXXON

Mailing Address
950 S. CAPITOL ST. SE

City: WASHINGTON | State: DC | Zip Code: 20003

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17976521.86

Date: 06 26 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.65		19.10		47.75

Transaction ID: H4-7B134

A. Full Name (Last, First, Middle Initial)
JOSH CHERWIN

Mailing Address
2745 29th St., NW #319

City: WASHINGTON | State: DC | Zip Code: 20008

Purpose/Event: 2001EV2

Category/Type: IND

Description: Printing Services

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1812588.13

Date: 06 26 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.95		36.64		47.59

Transaction ID: H4-76852

A. Full Name (Last, First, Middle Initial)
CHIEF ADVANTAGES, INC

Mailing Address
1625 KIRBY ROAD

City: MC LEAN | State: VA | Zip Code: 22101

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Legal Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18058661.89

Date: 06 26 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3000.00		2000.00		5000.00

Transaction ID: H4-76871

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3039.60		2055.74		5095.34

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
CHIEF ADVANTAGES, INC

Mailing Address
1625 KIRBY ROAD

City: MC LEAN | State: VA | Zip Code: 22101

ORG

Purpose/Event:
2001ADM

Category/Type

Description: Lodging

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
18058752.54

Date 06 26 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.51		36.34		90.85

Transaction ID: H4-76872

A. Full Name (Last, First, Middle Initial)
CHIEF ADVANTAGES, INC

Mailing Address
1625 KIRBY ROAD

City: MC LEAN | State: VA | Zip Code: 22101

ORG

Purpose/Event:
2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
18059029.29

Date 06 26 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
166.05		110.70		276.75

Transaction ID: H4-76873

A. Full Name (Last, First, Middle Initial)
CLAIR BROTHERS AUDIO ENTERPRISES

Mailing Address
P O BOX 396

City: LITIZ | State: PA | Zip Code: 17543

ORG

Purpose/Event:
2001EV2

Category/Type

Description: Entertainment Cost

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
1880595.94

Date 06 26 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2932.50		9817.50		12750.00

Transaction ID: H4-76862

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3153.06		9964.54		13117.60

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
G.L.P. INC.

Mailing Address
3445 MOUNT BURNSIDE WAY

City: WOODBRIDGE | State: VA | Zip Code: 22192

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Entertainment Cost

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1862417.44

Date: 06 26 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2260.74		7568.57		9829.31

Transaction ID: H4-76880

A. Full Name (Last, First, Middle Initial)
HARGROVE, INC.

Mailing Address
NUMBER ONE HARGROVE DRIVE

City: LANHAM | State: MD | Zip Code: 20706

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Entertainment Cost

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1867845.84

Date: 06 26 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1248.56		4179.94		5428.50

Transaction ID: H4-76881

A. Full Name (Last, First, Middle Initial)
H & P PROTECTIVE SERVICES MGMT

Mailing Address
P O BOX 39086

City: DETROIT | State: MI | Zip Code: 48239-9086

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17976454.71

Date: 06 26 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39.00		26.00		65.00

Transaction ID: H4-78151

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3548.30		11774.51		15322.81

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6595 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
MEDIA STRATEGIES & RESEARCH MEDIA FUND ACCOUNT

Mailing Address
1ST VA BANK, 1ST VA PLAZA

City	State	Zip Code	
FALLS CHURCH	VA	22042	ORG

Purpose/Event: 2001ADM
Category/Type
Description: Media

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18110186.86

Date: 06 26 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30000.00		20000.00		50000.00

Transaction ID: H4-77332

A. Full Name (Last, First, Middle Initial)
Robert N. McLarty

Mailing Address
2121 Tunlaw Road, NW

City	State	Zip Code	
Washington	DC	20007	IND

Purpose/Event: 2001EV2
Category/Type
Description: Catering

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1812511.54

Date: 06 26 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.52		45.25		58.77

Transaction ID: H4-76850

A. Full Name (Last, First, Middle Initial)
PETER D. HART RESEARCH ASSOC,

Mailing Address
1724 CONNECTICUT AVE, N.W

City	State	Zip Code	
WASHINGTON	DC	20009	ORG

Purpose/Event: 2001ADM
Category/Type
Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18032686.83

Date: 06 26 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33000.00		22000.00		55000.00

Transaction ID: H4-76868

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
63013.52		42045.25		105058.77

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
GRS NEWS MEDIA INC.

Mailing Address
1522 U ST NW, FIRST FLOOR

City: WASHINGTON | State: DC | Zip Code: 20009

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Political Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18053661.69

Date: 06 26 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12000.00		8000.00		20000.00

Transaction ID: H4-76870

A. Full Name (Last, First, Middle Initial)
SEAN D. RANKIN

Mailing Address
401 HOLLAND LANE #106

City: ALEXANDRIA | State: VA | Zip Code: 22314

Purpose/Event: 2001EV2

Category/Type: IND

Description: Travel Expenses

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1812540.54

Date: 06 26 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.67		22.33		29.00

Transaction ID: H4-76851

A. Full Name (Last, First, Middle Initial)
SAFEWAY INC. FILE 72905

Mailing Address
P O BOX 60000

City: SAN FRANCISCO | State: CA | Zip Code: 94160-2905

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18080132.52

Date: 06 26 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
661.94		441.29		1103.23

Transaction ID: H4-76874

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12668.61		8463.62		21132.23

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6597 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
SPLASH CAR WASH

Mailing Address
10 I STREET SE

City: WASHINGTON State: DC Zip Code: 20003

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17976474.21

Date: 06 26 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.70		7.80		19.50

Transaction ID: H4-7B132

A. Full Name (Last, First, Middle Initial)
SPLASH CAR WASH

Mailing Address
10 I STREET SE

City: WASHINGTON State: DC Zip Code: 20003

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17976541.86

Date: 06 26 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.00		8.00		20.00

Transaction ID: H4-7B142

A. Full Name (Last, First, Middle Initial)
SPRINT PCS

Mailing Address
P.O. BOX 62071

City: BALTIMORE State: MD Zip Code: 21264-2071

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17977650.88

Date: 06 26 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
221.38		147.59		368.97

Transaction ID: H4-76869

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
245.08		163.39		408.47

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
THOMPSON GARRY

Mailing Address
8835 BALBOA BOULEVARD

City: NORTHRIDGE | State: CA | Zip Code: 91325

Purpose/Event: 2001EV2

Category/Type: ORG

Description: Entertainment Cost

Type of Allocated Activity:
- [ ] Admin./Voter Drive
- [x] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 1852588.13

Date: 06 26 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9200.00		30800.00		40000.00

Transaction ID: H4-76854

A. Full Name (Last, First, Middle Initial)
SUSAN WALITSKY

Mailing Address
1958 N. CLEVELAND STREET

City: ARLINGTON | State: VA | Zip Code: 22201

Purpose/Event: 2001ADM

Category/Type: IND

Description: Tax Payment

Type of Allocated Activity:
- [x] Admin./Voter Drive
- [ ] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 18110553.89

Date: 06 26 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
232.22		154.81		387.03

Transaction ID: H4-76855

A. Full Name (Last, First, Middle Initial)
SUSAN WALITSKY

Mailing Address
1958 N. CLEVELAND STREET

City: ARLINGTON | State: VA | Zip Code: 22201

Purpose/Event: 2001ADM

Category/Type: IND

Description: Tax Payment

Type of Allocated Activity:
- [x] Admin./Voter Drive
- [ ] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 18110531.88

Date: 06 26 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-13.39		-8.92		-22.31

Transaction ID: H4-76856

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9418.83		30945.89		40364.72

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
SUSAN WALITSKY

Mailing Address
1958 N. CLEVELAND STREET

City: ARLINGTON | State: VA | Zip Code: 22201

Purpose/Event: 2001ADM

Category/Type: IND

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18110246.82

Date: 06 26 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-170.92		-113.94		-284.86

Transaction ID: H4-76857

A. Full Name (Last, First, Middle Initial)
SUSAN WALITSKY

Mailing Address
1958 N. CLEVELAND STREET

City: ARLINGTON | State: VA | Zip Code: 22201

Purpose/Event: 2001ADM

Category/Type: IND

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18110166.86

Date: 06 26 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-47.92		-31.94		-79.86

Transaction ID: H4-76858

A. Full Name (Last, First, Middle Initial)
SUSAN WALITSKY

Mailing Address
1958 N. CLEVELAND STREET

City: ARLINGTON | State: VA | Zip Code: 22201

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18111223.01

Date: 06 26 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
633.63		422.42		1056.05

Transaction ID: H4-76859

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
414.79		276.54		691.33

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6800 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
ZOGBY INTERNATIONAL, INC.

Mailing Address
1750 GENESEE STREET

City: UTICA | State: NY | Zip Code: 13502

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Subscriptions

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17977686.83

Date: 06 26 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.57		14.38		35.95

Transaction ID: H4-76887

A. Full Name (Last, First, Middle Initial)
FALCON SECURITY CORP.

Mailing Address
9200 BASIL COURT SUITE 210

City: LANDOVER | State: MD | Zip Code: 20785

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Entertainment Cost

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1880337.19

Date: 06 27 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
368.29		1232.96		1601.25

Transaction ID: H4-76950

A. Full Name (Last, First, Middle Initial)
OFFICE DEPOT

Mailing Address
7933 ANNAPOLIS ROAD

City: LANHAM | State: MD | Zip Code: 20706

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Audio/Video Purchase

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18111267.83

Date: 06 27 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.77		17.85		44.62

Transaction ID: H4-78137

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
416.63		1265.19		1681.82

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6801 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
VISIONS

Mailing Address
1927 FLORIDA AVENUE NW

City: WASHINGTON | State: DC | Zip Code: 20009

ORG

Purpose/Event: 2001EV2

Category/Type

Description: Tent Rental Venue

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1891646.46

Date: 06 27 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
301.13		1008.14		1309.27

Transaction ID: H4-76951

A. Full Name (Last, First, Middle Initial)
Wanda Renee Wheeler

Mailing Address
7358 Shady Glen Terrace

City: Seat Pleasant | State: MD | Zip Code: 20743

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18111317.63

Date: 06 27 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.00		20.00		50.00

Transaction ID: H4-76891

A. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
P.O. BOX 2969

City: OMAHA | State: NE | Zip Code: 68103-2969

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18148159.51

Date: 06 28 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.35		4.90		12.25

Transaction ID: H4-76970

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
338.48		1033.04		1371.52

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6802 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
DNC NON FEDERAL CORPORATE

Mailing Address
430 SOUTH CAPITOL ST., SE

City: WASHINGTON | State: DC | Zip Code: 20003

Purpose/Event:

Category/Type: PTY

Description: Trans Nonfed Portion of Offsets Rec'd

Type of Allocated Activity:
- [ ] Admin./Voter Drive
- [ ] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 360805.97

Date: 06 28 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3268.02		0.00		3268.02

Transaction ID: H4-76985

A. Full Name (Last, First, Middle Initial)
Leah D Daughtry

Mailing Address
700 SEVENTH ST SW #201

City: WASHINGTON | State: DC | Zip Code: 20024

Purpose/Event: 2001ADM

Category/Type: IND

Description: Legal Consulting Fees

Type of Allocated Activity:
- [X] Admin./Voter Drive
- [ ] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 18124426.23

Date: 06 28 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7500.00		5000.00		12500.00

Transaction ID: H4-76986

A. Full Name (Last, First, Middle Initial)
FIRST UNION

Mailing Address
P O BOX 864

City: BRUNSWICK | State: GA | Zip Code: 31521-0864

Purpose/Event: 2001EV2

Category/Type: ORG

Description: Lodging

Type of Allocated Activity:
- [ ] Admin./Voter Drive
- [X] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 1892999.96

Date: 06 28 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
311.31		1042.19		1353.50

Transaction ID: H4-76953

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11079.33		6042.19		17121.52

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
JOYCE G. HARRISON

Mailing Address
3218 8TH STREET SE

City: WASHINGTON | State: DC | Zip Code: 20032

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18148909.51

Date: 06 28 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
150.00		100.00		250.00

Transaction ID: H4-76957

A. Full Name (Last, First, Middle Initial)
Jennifer E. Koepke

Mailing Address
6009 Rock Cliff Lane Apt. P

City: Alexandria | State: VA | Zip Code: 22315

Purpose/Event: 2001ADM

Category/Type: IND

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18125596.30

Date: 06 28 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
87.04		58.03		145.07

Transaction ID: H4-76968

A. Full Name (Last, First, Middle Initial)
ROBERT LEONARD

Mailing Address
6704 INGRAHAM STREET

City: RIVERDALE | State: MD | Zip Code: 20737

Purpose/Event: 2001ADM

Category/Type: IND

Description: Equipment Purchase

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18111614.23

Date: 06 28 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
119.69		79.80		199.49

Transaction ID: H4-76958

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
356.73		237.83		594.56

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
LIVE ON THE NET.COM

Mailing Address
2104 WEST FERRY WAY

City: HUNTSVILLE | State: AL | Zip Code: 35801

ORG

Purpose/Event: 2001ADM

Category/Type

Description: On-Line Services Computer Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18125451.23

Date: 06 28 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
615.00		410.00		1025.00

Transaction ID: H4-76987

A. Full Name (Last, First, Middle Initial)
Dorthea S. Leonard

Mailing Address
6704 Ingraham St.

City: Riverdale | State: MD | Zip Code: 20737

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18150109.51

Date: 06 28 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
720.00		480.00		1200.00

Transaction ID: H4-76958

A. Full Name (Last, First, Middle Initial)
MCDONALD'S

Mailing Address
9273 MIDDLEBELT

City: MIDDLEBELT | State: MI | Zip Code: 48174

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18111414.74

Date: 06 28 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.22		4.82		12.04

Transaction ID: H4-78147

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1342.22		894.82		2237.04

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Matthew D. Nugen

Mailing Address
3666 FLAD. #J

City: ST. LOUIS | State: MO | Zip Code: 63110

Purpose/Event: 2001ADM

Description: Tax Payment

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18153165.63

Date: 06 28 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1833.67		1222.45		3056.12

Transaction ID: H4-76959

A. Full Name (Last, First, Middle Initial)
Matthew D. Nugen

Mailing Address
3666 FLAD. #J

City: ST. LOUIS | State: MO | Zip Code: 63110

Purpose/Event: 2001ADM

Description: Tax Payment

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18153007.52

Date: 06 28 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-94.87		-63.24		-158.11

Transaction ID: H4-76960

A. Full Name (Last, First, Middle Initial)
Matthew D. Nugen

Mailing Address
3666 FLAD. #J

City: ST. LOUIS | State: MO | Zip Code: 63110

Purpose/Event: 2001ADM

Description: Tax Payment

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18150676.30

Date: 06 28 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-1398.73		-932.49		-2331.22

Transaction ID: H4-76961

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
340.07		226.72		566.79

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Matthew D. Nugen

Mailing Address
3686 FLAD. #J

City: ST. LOUIS | State: MO | Zip Code: 63110

IND

Purpose/Event: 2001ADM

Category/Type

Description: Tax Payment

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18150109.51

Date: 06 28 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-340.07		-226.72		-566.79

Transaction ID: H4-76962

A. Full Name (Last, First, Middle Initial)
Matthew D. Nugen

Mailing Address
3686 FLAD. #J

City: ST. LOUIS | State: MO | Zip Code: 63110

IND

Purpose/Event: 2001ADM

Category/Type

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18157281.21

Date: 06 28 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4303.02		2868.68		7171.70

Transaction ID: H4-76963

A. Full Name (Last, First, Middle Initial)
David Outlaw

Mailing Address
307 S STREET NE

City: WASHINGTON | State: DC | Zip Code: 20002

IND

Purpose/Event: 2001ADM

Category/Type

Description: Legal Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18111926.23

Date: 06 28 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
187.20		124.80		312.00

Transaction ID: H4-76964

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4150.15		2766.76		6916.91

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Helina D. Parks

Mailing Address
1390 Bryant St., NE Apt. 301

City: Washington State: DC Zip Code: 20018

Purpose/Event: 2001ADM

Category/Type: IND

Description: Salaries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18148659.51

Date: 06 28 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
300.00		200.00		500.00

Transaction ID: H4-76952

A. Full Name (Last, First, Middle Initial)
RENAISSANCE MAYFLOWER HOTEL

Mailing Address
1127 CONNECTICUT AVE., NW

City: WASHINGTON State: DC Zip Code: 20036

Purpose/Event: 2001EV2

Category/Type: ORG

Description: Entertainment Cost

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1885799.86

Date: 06 28 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
644.00		2156.00		2800.00

Transaction ID: H4-76954

A. Full Name (Last, First, Middle Initial)
RUST INSURANCE AGENCY

Mailing Address
910 17TH ST NW

City: WASHINGTON State: DC Zip Code: 20006

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Insurance

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18148147.28

Date: 06 28 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13530.58		9020.38		22550.96

Transaction ID: H4-76969

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14474.58		11376.38		25850.96

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
UNITED WHOLESALERS

Mailing Address
4TH AND FLORIDA AVENUE, NE

City: WASHINGTON | State: DC | Zip Code: 20002

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Catering

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18111402.70

Date: 06 26 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
51.04		34.03		85.07

Transaction ID: H4-7B139

A. Full Name (Last, First, Middle Initial)
ALDERSON REPORTING CO.

Mailing Address
1111 14TH ST., NW 4TH FLOOR

City: WASHINGTON | State: DC | Zip Code: 20005

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Subscriptions

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18175886.82

Date: 06 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
361.02		240.68		601.70

Transaction ID: H4-76991

A. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
P.O. BOX 2971

City: OMAHA | State: NE | Zip Code: 68103-2971

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18174816.38

Date: 06 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.47		12.32		30.79

Transaction ID: H4-76988

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
430.53		287.03		717.56

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Annapurna Corp
Mailing Address
P O Box 27395
City: Omaha | State: NE | Zip Code: 68127
ORG
Purpose/Event: 2001ADM
Category/Type
Description: Airfare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 18184146.82
Date: 06 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		8280.00		8280.00

Transaction ID: H4-7B138

A. Full Name (Last, First, Middle Initial)
CROWN PLAZA PONTCHARTRAIN
Mailing Address
2 WASHINGTON BLVD
City: DETROIT | State: MI | Zip Code: 48226
ORG
Purpose/Event: 2001ADM
Category/Type
Description: Lodging

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 18157521.88
Date: 06 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.00		32.00		80.00

Transaction ID: H4-7B152

A. Full Name (Last, First, Middle Initial)
Gerard J. Campbell
Mailing Address
2906 18TH STREET N.E.
City: WASHINGTON | State: DC | Zip Code: 20018
IND
Purpose/Event: 2001ADM
Category/Type
Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 18157887.80
Date: 06 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
172.69		115.13		287.82

Transaction ID: H4-76980

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
220.69		8427.13		8647.82

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))
FEDERAL SHARE
TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
Gerard J. Campbell

Mailing Address
2906 18TH STREET N.E.

City: WASINGTON | State: DC | Zip Code: 20018

IND

Purpose/Event: 2001ADM

Category/Type

Description: Legal Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18162887.80

Date: 06 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3000.00		2000.00		5000.00

Transaction ID: H4-76981

A. Full Name (Last, First, Middle Initial)
Gerard J. Campbell

Mailing Address
2906 18TH STREET N.E.

City: WASINGTON | State: DC | Zip Code: 20018

IND

Purpose/Event: 2001ADM

Category/Type

Description: Office Expenses

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18162901.33

Date: 06 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.12		5.41		13.53

Transaction ID: H4-76982

A. Full Name (Last, First, Middle Initial)
Gerard J. Campbell

Mailing Address
2906 18TH STREET N.E.

City: WASINGTON | State: DC | Zip Code: 20018

IND

Purpose/Event: 2001ADM

Category/Type

Description: Car Rental

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18162953.09

Date: 06 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.08		20.70		51.78

Transaction ID: H4-76983

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3039.18		2026.11		5065.29

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6811 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
DARRONCARS
Mailing Address
19340 BEACHDALY
City: REDFORD State: MI Zip Code: 48240
ORG
Purpose/Event: 2001ADM
Category/Type
Description: Car Rental

Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date 18157371.88
Date 06 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.00		20.00		50.00

Transaction ID: H4-7B141

A. Full Name (Last, First, Middle Initial)
ELECTION DATA SERVICES
Mailing Address
1401 K ST, N. W., SUITE 500
City: WASHINGTON State: DC Zip Code: 20005-3417
ORG
Purpose/Event: 2001ADM
Category/Type
Description: Press Office Rental

Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date 18174785.59
Date 06 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
793.13		528.75		1321.88

Transaction ID: H4-76987

A. Full Name (Last, First, Middle Initial)
H. B. LUXURY SEDAN SERVICE
Mailing Address
2900 TANGLEWOOD
City: WAYNE State: IN Zip Code: 46184
ORG
Purpose/Event: 2001ADM
Category/Type
Description: Car Rental

Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date 18157441.98
Date 06 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
42.00		28.00		70.00

Transaction ID: H4-78150

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
865.13		576.75		1441.88

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))
FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
HILTON NEWARK GATEWAY

Mailing Address
GATEWAY CENTER - RAYMOND BLVD.

City: NEWARK | State: NJ | Zip Code: 07102-5107

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Lodging

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18175265.22

Date: 06 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.66		48.44		121.10

Transaction ID: H4-76990

A. Full Name (Last, First, Middle Initial)
HOME DEPOT

Mailing Address
3301 E. WEST HIGHWAY

City: HYATTSVILLE | State: MD | Zip Code: 20785

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Office Maintenance

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18157321.88

Date: 06 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.46		16.31		40.77

Transaction ID: H4-78140

A. Full Name (Last, First, Middle Initial)
METROCALL

Mailing Address
P.O BOX 740519

City: ATLANTA | State: GA | Zip Code: 30374-0519

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Pager Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18175144.12

Date: 06 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
196.64		131.10		327.74

Transaction ID: H4-76989

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
293.76		195.85		489.61

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6813 / 7312
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
David Outlaw

Mailing Address
307 S STREET NE

City: WASHINGTON | State: DC | Zip Code: 20002

Purpose/Event: 2001ADM

Category/Type: IND

Description: Legal Consulting Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18157599.88

Date: 06 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
46.80		31.20		78.00

Transaction ID: H4-76979

A. Full Name (Last, First, Middle Initial)
PANORAMIC VISIONS, INC.

Mailing Address
2465-J23 CENTERVILLE RD.

City: HERNDON | State: VA | Zip Code: 20171

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Photography

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18163261.49

Date: 06 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
185.04		123.36		308.40

Transaction ID: H4-76984

A. Full Name (Last, First, Middle Initial)
Strother, Duffy, Strother

Mailing Address
1400 Eye Street, NW

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: 2001ADM

Category/Type: ORG

Description: Production Video

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18187581.92

Date: 06 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		3435.00		3435.00

Transaction ID: H4-78155

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
231.84		3589.56		3821.40

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
DNC Services Corp./Dem. Nat'l Committee

A. Full Name (Last, First, Middle Initial)
US EXPRESS COURIER SERVICES

Mailing Address
9301 PEPPERCORN PLACE

City: LARGO | State: MD | Zip Code: 20774

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Express Mail Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18163366.69

Date: 06 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
63.12		42.08		105.20

Transaction ID: H4-76985

A. Full Name (Last, First, Middle Initial)
VERIZON

Mailing Address
P. O. BOX 646

City: BALTIMORE | State: MD | Zip Code: 21285-0646

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 18173463.71

Date: 06 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6058.21		4038.81		10097.02

Transaction ID: H4-76986

A. Full Name (Last, First, Middle Initial)
AMtrak

Mailing Address
30th Market Street

City: Philadelphia | State: PA | Zip Code: 19181

ORG

Purpose/Event: 2001ADM

Category/Type

Description: Travel Expense
[MEMO ITEM]

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: .00

Date: 11 29 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.60		32.40		81.00

Transaction ID: H4-70323-30000

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6121.33		4080.89		10202.22

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE	NON-FEDERAL SHARE	TOTAL AMOUNT
6349490.51		11997753.53

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page): 5648263.02

SCHEDULE I (FEC Form 3X)

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account) Transaction ID: SI-9

NAME OF COMMITTEE (In Full)
N04

NAME OF ACCOUNT
NON-FEDERAL MAX PAC

Coverage Period
From: 01 01 2001 To: 06 30 2001

Account: C60000239

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (Attach Supporting Memo Schedule A Itemizing Receipts Aggregating in Excess of $200 During the Calendar Year)		
1. TOTAL RECEIPTS:	87250.00	87250.00
DISBURSEMENTS: (Attach Supporting Memo Schedule B Itemizing Disbursements Aggregating in Excess of $200 During the Calendar Year)		
2. Transfers to Federal or Allocation Account for Allocable Expenses	10000.00	10000.00
3. Transfers to State/Local Party Organizations	0.00	0.00
4. Direct State/Local Candidate Support	0.00	0.00
5. Other Disbursements	0.00	0.00
6. TOTAL DISBURSEMENTS (add Lines 2, 3, 4, and 5)	10000.00	10000.00
SUMMARY		
7. BEGINNING CASH ON HAND (for Column B, use cash as of January 1st)	12342.46	12342.46
8. RECEIPTS (from Line 1)	87250.00	87250.00
9. SUBTOTAL	99592.46	99592.46
10. DISBURSEMENTS (from Line 6)	10000.00	10000.00
11. ENDING CASH ON HAND.....	89592.46	89592.46

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6616 / 7312

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NAME OF COMMITTEE (In Full)
N04

A.
Full Name (Last, First, Middle Initial)
DNC Federal Account

Mailing Address

City | State | Zip Code

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 0.00

Date of Receipt: 06 06 2001

Amount of Each Receipt this Period: 2000.00

Transfer

Transaction ID: SASI1-9281
Account: C00000239

B.
Full Name (Last, First, Middle Initial)
Democratic Women's Forum

Mailing Address
60 Clifford Terrace

City: San Francisco | State: CA | Zip Code: 94117

FEC ID number of contributing federal political committee. C00184459

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 250.00

Date of Receipt: 01 05 2001

Amount of Each Receipt this Period: 250.00

Transaction ID: 0000032582
Account: C00000239

C.
Full Name (Last, First, Middle Initial)
Machinists Non-Partisan Political League

Mailing Address
9000 Machinist Place

City: Upper Marlboro | State: MD | Zip Code: 20772

FEC ID number of contributing federal political committee. C00002469

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 85000.00

Date of Receipt: 06 27 2001

Amount of Each Receipt this Period: 85000.00

Transaction ID: 0000033083
Account: C00000239

SUBTOTAL of Receipts This Page (optional) ..... ▶ **87250.00**

TOTAL This Period (last page this line number only) ..... ▶ **87250.00**

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI2

PAGE 6617 / 7312

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NAME OF COMMITTEE (In Full)
N04

A.

Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
5090.40

Transaction ID: SBSI2-8271
Account: C60000239

B.

Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
4909.60

Transaction ID: SBSI2-8272
Account: C60000239

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **10000.00**

TOTAL This Period (last page this line number only) ..... ▶ **10000.00**

SCHEDULE I (FEC Form 3X)

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account) Transaction ID: SI-3

NAME OF COMMITTEE (In Full)
N02

NAME OF ACCOUNT
NON-FEDERAL GENERAL I

Coverage Period
From: 01 01 2001 To: 06 30 2001

Account: C60000247

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (Attach Supporting Memo Schedule A Itemizing Receipts Aggregating in Excess of $200 During the Calendar Year)		
1. TOTAL RECEIPTS:	1405102.04	1405102.04
DISBURSEMENTS: (Attach Supporting Memo Schedule B Itemizing Disbursements Aggregating in Excess of $200 During the Calendar Year)		
2. Transfers to Federal or Allocation Account for Allocable Expenses	816889.17	816889.17
3. Transfers to State/Local Party Organizations	61125.00	61125.00
4. Direct State/Local Candidate Support	0.00	0.00
5. Other Disbursements	-9957.77	-9957.77
6. TOTAL DISBURSEMENTS (add Lines 2, 3, 4, and 5)	868056.40	868056.40
SUMMARY		
7. BEGINNING CASH ON HAND (for Column B, use cash as of January 1st)	22811.07	22811.07
8. RECEIPTS (from Line 1)	1405102.04	1405102.04
9. SUBTOTAL	1427913.11	1427913.11
10. DISBURSEMENTS (from Line 6)	868056.40	868056.40
11. ENDING CASH ON HAND.....	559856.71	559856.71

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6619 / 7312

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NAME OF COMMITTEE (In Full)
N02

A.
Full Name (Last, First, Middle Initial)
ADAMS NATIONAL BANK
Mailing Address
1627 K STREET,NW
City: WASHINGTON State: DC Zip Code: 20006
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00
Date of Receipt: 01 31 2001
Amount of Each Receipt this Period: 223.68
Interest Earned NonFederal
Transaction ID: SASI1-9194
Account: C00000247

B.
Full Name (Last, First, Middle Initial)
ADAMS NATIONAL BANK
Mailing Address
1627 K STREET,NW
City: WASHINGTON State: DC Zip Code: 20006
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00
Date of Receipt: 02 28 2001
Amount of Each Receipt this Period: 161.63
Interest Earned NonFederal
Transaction ID: SASI1-9195
Account: C00000247

C.
Full Name (Last, First, Middle Initial)
ADAMS NATIONAL BANK
Mailing Address
1627 K STREET,NW
City: WASHINGTON State: DC Zip Code: 20006
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00
Date of Receipt: 03 30 2001
Amount of Each Receipt this Period: 116.11
Interest Earned NonFederal
Transaction ID: SASI1-9205
Account: C00000247

SUBTOTAL of Receipts This Page (optional) ..... ▶ **501.42**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6620 / 7312

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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)
N02

A.
Full Name (Last, First, Middle Initial)
ADAMS NATIONAL BANK
Mailing Address
1627 K STREET,NW
City: WASHINGTON State: DC Zip Code: 20006
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00
Date of Receipt: 04 30 2001
Amount of Each Receipt this Period: 287.36
Interest Earned NonFederal
Transaction ID: SASI1-9198
Account: C00000247

B.
Full Name (Last, First, Middle Initial)
ADAMS NATIONAL BANK
Mailing Address
1627 K STREET,NW
City: WASHINGTON State: DC Zip Code: 20006
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00
Date of Receipt: 05 31 2001
Amount of Each Receipt this Period: 73.40
Interest Earned NonFederal
Transaction ID: SASI1-9197
Account: C00000247

C.
Full Name (Last, First, Middle Initial)
ADAMS NATIONAL BANK
Mailing Address
1627 K STREET,NW
City: WASHINGTON State: DC Zip Code: 20006
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00
Date of Receipt: 06 29 2001
Amount of Each Receipt this Period: 109.86
Interest Earned NonFederal
Transaction ID: SASI1-9196
Account: C00000247

SUBTOTAL of Receipts This Page (optional) ..... ▶ **450.62**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6621 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N02

A.
Full Name (Last, First, Middle Initial)
American Federation of Labor and Congress of Industrial

Mailing Address
815 16th Street, N.W.

City: Washington | State: DC | Zip Code: 20006

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 5000.00

Date of Receipt: 01 12 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000032746
Account: C80000247

B.
Full Name (Last, First, Middle Initial)
American Federation of State, County and Municipal Employees

Mailing Address
1625 L Street, NW

City: Washington | State: DC | Zip Code: 20036

FEC ID number of contributing federal political committee. C00011114

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 415000.00

Date of Receipt: 01 08 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000032651
Account: C80000247

C.
Full Name (Last, First, Middle Initial)
American Federation of State, County and Municipal Employees

Mailing Address
1625 L Street, NW

City: Washington | State: DC | Zip Code: 20036

FEC ID number of contributing federal political committee. C00011114

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 415000.00

Date of Receipt: 02 08 2001

Amount of Each Receipt this Period: 100000.00

Transaction ID: 0000032915
Account: C80000247

SUBTOTAL of Receipts This Page (optional) ..... ▶ **110000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6622 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N02

A. Full Name (Last, First, Middle Initial)
American Federation of State, County and Municipal Employees

Mailing Address
1625 L Street, NW

City: Washington | State: DC | Zip Code: 20036

FEC ID number of contributing federal political committee: C00011114

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 415000.00

Date of Receipt: 05 23 2001

Amount of Each Receipt this Period: 10000.00

Transaction ID: 0000033598
Account: C60000247

B. Full Name (Last, First, Middle Initial)
American Federation of State, County and Municipal Employees

Mailing Address
1625 L Street, NW

City: Washington | State: DC | Zip Code: 20036

FEC ID number of contributing federal political committee: C00011114

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 415000.00

Date of Receipt: 06 21 2001

Amount of Each Receipt this Period: 300000.00

Transaction ID: 0000033852
Account: C60000247

C. Full Name (Last, First, Middle Initial)
Building and Construction Trades Department Federal PEF

Mailing Address
815 16th Street, NW Suite 603

City: Washington | State: DC | Zip Code: 20006

FEC ID number of contributing federal political committee:

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 15000.00

Date of Receipt: 06 18 2001

Amount of Each Receipt this Period: 15000.00

Transaction ID: 0000033784
Account: C60000247

SUBTOTAL of Receipts This Page (optional) ..... ▶ **325000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6623 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N02

A.
Full Name (Last, First, Middle Initial)
CWA - COPE
Mailing Address
501 Third Street, NW
City: Washington
State: DC
Zip Code: 20001
FEC ID number of contributing federal political committee: C00002089
Name of Employer:
Occupation:
Date of Receipt: 01 24 2001
Amount of Each Receipt this Period: 5000.00
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 505000.00
Transaction ID: 0000032808
Account: C80000247

B.
Full Name (Last, First, Middle Initial)
CWA - COPE
Mailing Address
501 Third Street, NW
City: Washington
State: DC
Zip Code: 20001
FEC ID number of contributing federal political committee: C00002089
Name of Employer:
Occupation:
Date of Receipt: 03 15 2001
Amount of Each Receipt this Period: 100000.00
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 505000.00
Transaction ID: 0000033108
Account: C80000247

C.
Full Name (Last, First, Middle Initial)
CWA - COPE
Mailing Address
501 Third Street, NW
City: Washington
State: DC
Zip Code: 20001
FEC ID number of contributing federal political committee: C00002089
Name of Employer:
Occupation:
Date of Receipt: 04 02 2001
Amount of Each Receipt this Period: 150000.00
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 505000.00
Transaction ID: 0000033215
Account: C80000247

SUBTOTAL of Receipts This Page (optional) ..... ▶ **255000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6624 / 7312

SASI1

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)
N02

A.
Full Name (Last, First, Middle Initial)
CWA - COPE

Mailing Address
501 Third Street, NW

City: Washington
State: DC
Zip Code: 20001

FEC ID number of contributing federal political committee: C00002089

Name of Employer:
Occupation:

Date of Receipt: 05 23 2001

Amount of Each Receipt this Period: 250000.00

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 505000.00

Transaction ID: 0000033599
Account: C80000247

B.
Full Name (Last, First, Middle Initial)
CWA Local 3106

Mailing Address
4076 Union Hall Place

City: Jacksonville
State: FL
Zip Code: 32205

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation:

Date of Receipt: 01 09 2001

Amount of Each Receipt this Period: 150.00

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 150.00

Transaction ID: 0000032649
Account: C80000247

C.
Full Name (Last, First, Middle Initial)
California Correctional Peace Officer's Association PAC

Mailing Address
915 L Street
Suite 1130

City: Sacramento
State: CA
Zip Code: 55814

FEC ID number of contributing federal political committee: C00305037

Name of Employer:
Occupation:

Date of Receipt: 06 29 2001

Amount of Each Receipt this Period: 10000.00

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 10000.00

Transaction ID: 0000034150
Account: C80000247

SUBTOTAL of Receipts This Page (optional) ..... ▶ **260150.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6625 / 7312

SASI1

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)
N02

A.
Full Name (Last, First, Middle Initial)
Communication Workers of America COPE PCC

Mailing Address
501 Third Street, NW

City: Washington | State: DC | Zip Code: 20001

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 2000.00

Date of Receipt: 05 18 2001

Amount of Each Receipt this Period: 2000.00

Transaction ID: 0000033571
Account: C80000247

B.
Full Name (Last, First, Middle Initial)
International Association of Firefighters

Mailing Address
1750 New York Avenue, NW

City: Washington | State: DC | Zip Code: 20006

FEC ID number of contributing federal political committee. C00029447

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 150000.00

Date of Receipt: 04 16 2001

Amount of Each Receipt this Period: 50000.00

Transaction ID: 0000033285
Account: C80000247

C.
Full Name (Last, First, Middle Initial)
International Association of Firefighters

Mailing Address
1750 New York Avenue, NW

City: Washington | State: DC | Zip Code: 20006

FEC ID number of contributing federal political committee. C00029447

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 150000.00

Date of Receipt: 06 22 2001

Amount of Each Receipt this Period: 100000.00

Transaction ID: 0000033882
Account: C80000247

SUBTOTAL of Receipts This Page (optional) ..... ▶ **152000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6626 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N02

A.
Full Name (Last, First, Middle Initial)
Laborers' Political League Educational Fund
Mailing Address
905 16th Street, NW
City: Washington State: DC Zip Code: 20006
FEC ID number of contributing federal political committee. C00007922
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 110000.00
Date of Receipt: 04 17 2001
Amount of Each Receipt this Period: 35000.00
Transaction ID: 0000033307
Account: C80000247

B.
Full Name (Last, First, Middle Initial)
Laborers' Political League Educational Fund
Mailing Address
905 16th Street, NW
City: Washington State: DC Zip Code: 20006
FEC ID number of contributing federal political committee. C00007922
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 110000.00
Date of Receipt: 06 25 2001
Amount of Each Receipt this Period: 75000.00
Transaction ID: 0000033806
Account: C80000247

C.
Full Name (Last, First, Middle Initial)
NEA Fund For Children & Public Education
Mailing Address
1201 16th Street, NW Suite 421
City: Washington State: DC Zip Code: 20036
FEC ID number of contributing federal political committee. C00003251
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 25000.00
Date of Receipt: 05 29 2001
Amount of Each Receipt this Period: 25000.00
Transaction ID: 0000033633
Account: C80000247

SUBTOTAL of Receipts This Page (optional) ..... ▶ **135000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6627 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N02

A.
Full Name (Last, First, Middle Initial)
SEIU Chesley Co., L.P.A.
Mailing Address
1313 L Street, NW
City: Washington State: DC Zip Code: 20005
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 100000.00
Date of Receipt: 06 28 2001
Amount of Each Receipt this Period: 100000.00
Transaction ID: 0000034076
Account: C80000247

B.
Full Name (Last, First, Middle Initial)
SEIU Pee International US
Mailing Address
1313 L Street, NW
City: Washington State: DC Zip Code: 20005
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 5000.00
Date of Receipt: 01 09 2001
Amount of Each Receipt this Period: 5000.00
Transaction ID: 0000032650
Account: C80000247

C.
Full Name (Last, First, Middle Initial)
Sheet Metal Worker Int'l Association Political Education League
Mailing Address
1750 New York Avenue, NW
City: Washington State: DC Zip Code: 20006
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 50000.00
Date of Receipt: 06 28 2001
Amount of Each Receipt this Period: 50000.00
Transaction ID: 0000033924
Account: C80000247

SUBTOTAL of Receipts This Page (optional) ..... ▶ **155000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6628 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N02

A.
Full Name (Last, First, Middle Initial)
United Food & Commercial Worker International Union AFL-CIO

Mailing Address
1775 K Street, NW — Unit #1

City: Washington — State: DC — Zip Code: 20006

FEC ID number of contributing federal political committee: C00002766

Name of Employer:

Occupation:

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 12000.00

Date of Receipt: 05 08 2001

Amount of Each Receipt this Period: 2000.00

Transaction ID: 0000033480
Account: C00000247

B.
Full Name (Last, First, Middle Initial)
United Food & Commercial Worker International Union AFL-CIO

Mailing Address
1775 K Street, NW — Unit #1

City: Washington — State: DC — Zip Code: 20006

FEC ID number of contributing federal political committee: C00002766

Name of Employer:

Occupation:

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 12000.00

Date of Receipt: 05 16 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000033533
Account: C00000247

C.
Full Name (Last, First, Middle Initial)
United Food & Commercial Worker International Union AFL-CIO

Mailing Address
1775 K Street, NW — Unit #1

City: Washington — State: DC — Zip Code: 20006

FEC ID number of contributing federal political committee: C00002766

Name of Employer:

Occupation:

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 12000.00

Date of Receipt: 06 29 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000034248
Account: C00000247

SUBTOTAL of Receipts This Page (optional) ..... ▶ **12000.00**

TOTAL This Period (last page this line number only) ..... ▶ **1405102.04**

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI2

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NAME OF COMMITTEE (In Full)
N02

A.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 08 / 2001

Amount of Each Disbursement this Period
10000.00

Transaction ID: SBSI2-8370
Account: C80000247

B.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 01 / 2001

Amount of Each Disbursement this Period
125000.00

Transaction ID: SBSI2-8502
Account: C80000247

C.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 01 / 2001

Amount of Each Disbursement this Period
185742.54

Transaction ID: SBSI2-8780
Account: C80000247

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **320742.54**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI2

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NAME OF COMMITTEE (In Full)
N02

A.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 01 2001

Amount of Each Disbursement this Period
6118.01

Transaction ID: SBSI2-8781
Account: C60000247

B.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 01 2001

Amount of Each Disbursement this Period
745.75

Transaction ID: SBSI2-8782
Account: C60000247

C.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 01 2001

Amount of Each Disbursement this Period
79282.87

Transaction ID: SBSI2-8783
Account: C60000247

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **86146.63**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI2

PAGE 6631 / 7312

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NAME OF COMMITTEE (In Full)
N02

A.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 24 2001

Amount of Each Disbursement this Period
200515.28

Transaction ID: SBSI2-8853
Account: C80000247

B.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 24 2001

Amount of Each Disbursement this Period
571.02

Transaction ID: SBSI2-8854
Account: C80000247

C.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 24 2001

Amount of Each Disbursement this Period
68913.72

Transaction ID: SBSI2-8855
Account: C80000247

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **270000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI2

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)
N02

A.

Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 07 2001

Amount of Each Disbursement this Period
40000.00

Transaction ID: SBSI2-8959
Account: C60000247

B.

Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 28 2001

Amount of Each Disbursement this Period
100000.00

Transaction ID: SBSI2-9036
Account: C60000247

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**140000.00**
TOTAL This Period (last page this line number only) ..... ▶	**816889.17**

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI3

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)
N02

A.
Full Name (Last, First, Middle Initial)
FLORIDA DEMOCRATIC PARTY

Mailing Address
P.O. BOX 1758
City: TALLAHASSEE
State: FL
Zip Code: 32302

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 14 2001

Amount of Each Disbursement this Period
-13375.00

Transaction ID: SBSI3-8404
Account: C80000247

B.
Full Name (Last, First, Middle Initial)
MISSISSIPPI DEMOCRATIC PARTY

Mailing Address
P.O. BOX 1583
City: JACKSON
State: MS
Zip Code: 39215

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 14 2001

Amount of Each Disbursement this Period
-5000.00

Transaction ID: SBSI3-8405
Account: C80000247

C.
Full Name (Last, First, Middle Initial)
2001 VICTORY FUND

Mailing Address
90 WOODBRIDGE CENTER DRIVE 7TH FLOOR
City: WOODBRIDGE
State: NJ
Zip Code: 07095

Purpose of Disbursement
Contribution

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 26 2001

Amount of Each Disbursement this Period
72000.00

Transaction ID: SBSI3-8615
Account: C80000247

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **53625.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI3

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NAME OF COMMITTEE (In Full)
N02

A.
Full Name (Last, First, Middle Initial)
MISSISSIPPI DEMOCRATIC PARTY

Mailing Address
P.O. BOX 1583

City: JACKSON
State: MS
Zip Code: 39215

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 24 2001

Amount of Each Disbursement this Period
5000.00

Transaction ID: SBSI3-8732
Account: C80000247

B.
Full Name (Last, First, Middle Initial)
2001 VICTORY FUND

Mailing Address
90 WOODBRIDGE CENTER DRIVE 7TH FLOOR

City: WOODBRIDGE
State: NJ
Zip Code: 07095

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 03 2001

Amount of Each Disbursement this Period
-72000.00

Transaction ID: SBSI3-8790
Account: C80000247

C.
Full Name (Last, First, Middle Initial)
2001 VICTORY FUND

Mailing Address
90 WOODBRIDGE CENTER DRIVE 7TH FLOOR

City: WOODBRIDGE
State: NJ
Zip Code: 07095

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 03 2001

Amount of Each Disbursement this Period
72000.00

Transaction ID: SBSI3-8791
Account: C80000247

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SB3I3

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NAME OF COMMITTEE (In Full)
N02

A.
Full Name (Last, First, Middle Initial)
JERSEY CITY DEMOCRATIC PARTY

Mailing Address
208-14 WEST SHEARWATER COURT

City: JERSEY CITY
State: NJ
Zip Code: 07302

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 01 2001

Amount of Each Disbursement this Period
2500.00

Transaction ID: SB3I3-8941
Account: C60000247

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**2500.00**
TOTAL This Period (last page this line number only) ..... ▶	**61125.00**

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N02

A.
Full Name (Last, First, Middle Initial)
ADAMS NATIONAL BANK

Mailing Address
1627 K STREET,NW

City: WASHINGTON
State: DC
Zip Code: 20006

Purpose of Disbursement
Bank Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 06 / 2001

Amount of Each Disbursement this Period
125.00

Transaction ID: SBSI5-9167
Account: C60000247

B.
Full Name (Last, First, Middle Initial)
FASTSIGNS

Mailing Address
850 N. RANDOLPH ST #110

City: ARLINGTON
State: VA
Zip Code: 22203

Purpose of Disbursement
Printing Services

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 14 / 2001

Amount of Each Disbursement this Period
-1205.47

Transaction ID: SBSI5-8401
Account: C60000247

C.
Full Name (Last, First, Middle Initial)
HOLLYWOOD PARTY RENTALS

Mailing Address
452 NORTH OAK STREET

City: INGLEWOOD
State: CA
Zip Code: 90302

Purpose of Disbursement
Equipment Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 14 / 2001

Amount of Each Disbursement this Period
-8664.80

Transaction ID: SBSI5-8402
Account: C60000247

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **-9745.27**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SB5I5

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NAME OF COMMITTEE (In Full)
N02

A.
Full Name (Last, First, Middle Initial)
MILLER PRODUCTION SERVICES

Mailing Address
4815 SANTA MONICA BLVD

City: HOLLYWOOD
State: CA
Zip Code: 90029

Purpose of Disbursement
Equipment Rental

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 14 2001

Amount of Each Disbursement this Period
-212.50

Transaction ID: SB5I5-8403
Account: C60000247

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**-212.50**
TOTAL This Period (last page this line number only) ..... ▶	**-9957.77**

SCHEDULE I (FEC Form 3X)

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account) Transaction ID: SI-5

NAME OF COMMITTEE (In Full)
N03

NAME OF ACCOUNT
NON-FEDERAL INDIVIDUAL I

Coverage Period
From: 01 01 2001 To: 06 30 2001

Account: C60000254

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (Attach Supporting Memo Schedule A Itemizing Receipts Aggregating in Excess of $200 During the Calendar Year)		
1. TOTAL RECEIPTS:	4089161.00	4089161.00
DISBURSEMENTS: (Attach Supporting Memo Schedule B Itemizing Disbursements Aggregating in Excess of $200 During the Calendar Year)		
2. Transfers to Federal or Allocation Account for Allocable Expenses	1854463.89	1854463.89
3. Transfers to State/Local Party Organizations	490542.00	490542.00
4. Direct State/Local Candidate Support	10000.00	10000.00
5. Other Disbursements	1911596.31	1911596.31
6. TOTAL DISBURSEMENTS (add Lines 2, 3, 4, and 5)	4266602.20	4266602.20
SUMMARY		
7. BEGINNING CASH ON HAND (for Column B, use cash as of January 1st)	1561637.18	1561637.18
8. RECEIPTS (from Line 1)	4089161.00	4089161.00
9. SUBTOTAL	5650798.18	5650798.18
10. DISBURSEMENTS (from Line 6)	4266602.20	4266602.20
11. ENDING CASH ON HAND.....	1384195.98	1384195.98

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6639 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Megan A. Adams

Mailing Address
535 Misty Hollow Ct

City: Bryn Mawr | State: PA | Zip Code: 19010

FEC ID number of contributing federal political committee.

Name of Employer: Swarthmore College

Occupation: Administrator

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 200.00

Date of Receipt: 03 09 2001

Amount of Each Receipt this Period: 200.00

Transaction ID: 0000033084
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Kofi Agyepong

Mailing Address
2509 22nd Street, NE

City: Washington | State: DC | Zip Code: 20008

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: .00

Date of Receipt: 03 09 2001

Amount of Each Receipt this Period: .00

Transaction ID: 0000033083
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Joe Ajala

Mailing Address
1702 Summit Place NW Apt.#507

City: Washington | State: DC | Zip Code: 20009

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 50.00

Date of Receipt: 03 13 2001

Amount of Each Receipt this Period: 50.00

Transaction ID: 0000033089
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **250.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6640 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Elaine Akagi

Mailing Address
7414 S. 128th Street

City: Seattle
State: WA
Zip Code: 98178

FEC ID number of contributing federal political committee.

Name of Employer
Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
50.00

Date of Receipt
01 11 2001

Amount of Each Receipt this Period
50.00

Transaction ID: 0000032687
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
American Express Company

Mailing Address
801 Pennsylvania Ave., NW
Suite 650

City: Washington
State: DC
Zip Code: 20004

FEC ID number of contributing federal political committee.

Name of Employer
Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
1425.00

Date of Receipt
01 11 2001

Amount of Each Receipt this Period
285.00

Offset to Expenditure

Transaction ID: 0000034414
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
American Express Company

Mailing Address
801 Pennsylvania Ave., NW
Suite 650

City: Washington
State: DC
Zip Code: 20004

FEC ID number of contributing federal political committee.

Name of Employer
Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
1425.00

Date of Receipt
01 22 2001

Amount of Each Receipt this Period
285.00

Offset to Expenditure

Transaction ID: 0000034415
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **620.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6641 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
American Express Company

Mailing Address
801 Pennsylvania Ave., NW — Suite 650

City: Washington — State: DC — Zip Code: 20004

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 1425.00

Date of Receipt: 03 15 2001

Amount of Each Receipt this Period: 855.00

Offset to Expenditure

Transaction ID: 0000034413
Account: C60000254

B.
Full Name (Last, First, Middle Initial)
Mr. Peter G. Angelos

Mailing Address
One Charles Center — 100 North Charles Street

City: Baltimore — State: MD — Zip Code: 21201

FEC ID number of contributing federal political committee.

Name of Employer: Peter Angelos Law OF | Occupation: Attorney

Receipt For: Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 100000.00

Date of Receipt: 06 08 2001

Amount of Each Receipt this Period: 100000.00

Transaction ID: 0000033718
Account: C60000254

C.
Full Name (Last, First, Middle Initial)
Mr. Ronald Anstin

Mailing Address
132 Littleton Rd.,

City: Harvard — State: MA — Zip Code: 01451

FEC ID number of contributing federal political committee.

Name of Employer: L.B. Evans's Son Co. | Occupation: Chairman

Receipt For: Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 25000.00

Date of Receipt: 04 27 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000033383
Account: C60000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **125855.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6642 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Mr. Daniel Aragon

Mailing Address
P.O.Box 23153

City: Albuquerque | State: NM | Zip Code: 87192

FEC ID number of contributing federal political committee.

Name of Employer: County of Bernalillo
Occupation: County Treasurer

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 100.00

Date of Receipt: 05 09 2001

Amount of Each Receipt this Period: 100.00

Transaction ID: 0000033483
Account: C80000254

B. Full Name (Last, First, Middle Initial)
Monica Y. Arima

Mailing Address
837 Cowper Street, Apartment G

City: Palo Alto | State: CA | Zip Code: 94301

FEC ID number of contributing federal political committee.

Name of Employer: Coldwell Banker
Occupation: Realtor

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 100.00

Date of Receipt: 01 11 2001

Amount of Each Receipt this Period: 100.00

Transaction ID: 0000032688
Account: C80000254

C. Full Name (Last, First, Middle Initial)
Michelle Ashford

Mailing Address
227 16th Street,

City: Santa Monica, | State: CA | Zip Code: 90402

FEC ID number of contributing federal political committee.

Name of Employer: Sony Television
Occupation: Writer

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 500.00

Date of Receipt: 05 04 2001

Amount of Each Receipt this Period: 500.00

Transaction ID: 0000033442
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **700.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6643 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Ms. Crystal B. Ashley

Mailing Address
12014 South Laflin Street

City: Chicago | State: IL | Zip Code: 60643

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Attorney

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 10.00

Date of Receipt: 06 20 2001

Amount of Each Receipt this Period: 10.00

Transaction ID: 0000033842
Account: C80000254

B. Full Name (Last, First, Middle Initial)
Rami Aubuchon

Mailing Address
11728 San Vicente Boulevard Apartment 420

City: Los Angeles | State: CA | Zip Code: 90049

FEC ID number of contributing federal political committee.

Name of Employer: NBC Productions
Occupation: Writer/Producer

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 500.00

Date of Receipt: 01 23 2001

Amount of Each Receipt this Period: 500.00

Transaction ID: 0000032779
Account: C80000254

C. Full Name (Last, First, Middle Initial)
BANK OF AMERICA NA

Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025

City: RICHMOND | State: VA | Zip Code: 23261-7025

FEC ID number of contributing federal political committee.

Name of Employer
Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 0.00

Date of Receipt: 02 15 2001

Amount of Each Receipt this Period: 500000.00

Loan

Transaction ID: SASI1-9210
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **500510.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6644 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA

Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025

City: RICHMOND State: VA Zip Code: 23261-7025

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 0.00

Date of Receipt: 03 15 2001

Amount of Each Receipt this Period: 250000.00

Loan

Transaction ID: SASI1-9211
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA

Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025

City: RICHMOND State: VA Zip Code: 23261-7025

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 0.00

Date of Receipt: 03 21 2001

Amount of Each Receipt this Period: 100000.00

Loan

Transaction ID: SASI1-9212
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Savindra Balan

Mailing Address
1144 Bonview Lane

City: Atlanta State: GA Zip Code: 30324

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 100.00

Date of Receipt: 02 20 2001

Amount of Each Receipt this Period: 100.00

Transaction ID: 0000032946
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **350100.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6645 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
June M. Baldwin

Mailing Address
2008 South Bentley Avenue #301

City: Los Angeles | State: CA | Zip Code: 90025

FEC ID number of contributing federal political committee.

Name of Employer:

Occupation: Homemaker

Date of Receipt: 03 08 2001

Amount of Each Receipt this Period: 1000.00

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1000.00

Transaction ID: 0000033070
Account: C80000254

B. Full Name (Last, First, Middle Initial)
J. David Ballinger

Mailing Address
1220 North Lasalle Street #4A

City: Chicago | State: IL | Zip Code: 60610

FEC ID number of contributing federal political committee.

Name of Employer: Schain, Burney, Ross

Occupation: Attorney

Date of Receipt: 01 08 2001

Amount of Each Receipt this Period: 250.00

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 250.00

Transaction ID: 0000032622
Account: C80000254

C. Full Name (Last, First, Middle Initial)
Mr. Frederick M. Baron

Mailing Address
5950 Deloache Avenue

City: Dallas | State: TX | Zip Code: 75225

FEC ID number of contributing federal political committee.

Name of Employer: Baron & Budd, PC

Occupation: Attorney

Date of Receipt: 06 28 2001

Amount of Each Receipt this Period: 5000.00

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 5000.00

Transaction ID: 0000034027-1
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **6250.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6646 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Janet L. Barzilay

Mailing Address
17264 Luverne Place

City: Encino | State: CA | Zip Code: 91316

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Homemaker

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 250.00

Date of Receipt: 01 23 2001

Amount of Each Receipt this Period: 250.00

Transaction ID: 0000032767
Account: C60000254

B. Full Name (Last, First, Middle Initial)
Ms. Karla W. Bausman

Mailing Address
67 East 11th Street

City: New York | State: NY | Zip Code: 10003

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation: Corporate Communications

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 125.00

Date of Receipt: 06 05 2001

Amount of Each Receipt this Period: 125.00

Transaction ID: 0000033660
Account: C60000254

C. Full Name (Last, First, Middle Initial)
Peter Benedek

Mailing Address
10345 West Olympic Blvd. Ste. 202

City: Los Angeles | State: CA | Zip Code: 90064

FEC ID number of contributing federal political committee.

Name of Employer: United Talent Mgm.
Occupation: Executive

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 500.00

Date of Receipt: 03 16 2001

Amount of Each Receipt this Period: 500.00

Transaction ID: 0000033126
Account: C60000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **875.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6647 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Mr. Raul U. Benitez

Mailing Address
2 Calle Madrid — Cond. Palma Real Apt. 14-k

City: San Juan — State: PR — Zip Code: 00907

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation: Retired

Receipt For: Primary / General / Other (specify)

Election Cycle-to-Date: 5000.00

Date of Receipt: 05 23 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000033603
Account: C80000254

B. Full Name (Last, First, Middle Initial)
Bernard D. Bergreen

Mailing Address
1060 Fifth Avenue

City: New York — State: NY — Zip Code: 10128

FEC ID number of contributing federal political committee.

Name of Employer: Silman Investments
Occupation: CEO

Receipt For: Primary / General / Other (specify)

Election Cycle-to-Date: 25000.00

Date of Receipt: 05 02 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000033427
Account: C80000254

C. Full Name (Last, First, Middle Initial)
Mr. Gregory Berlanti

Mailing Address
9200 Sunset Blvd. — Suite 434

City: Los Angeles — State: CA — Zip Code: 90069

FEC ID number of contributing federal political committee.

Name of Employer: Granville Produc.Inc
Occupation: Writer/Producer

Receipt For: Primary / General / Other (specify)

Election Cycle-to-Date: 500.00

Date of Receipt: 05 02 2001

Amount of Each Receipt this Period: 500.00

Transaction ID: 0000033425
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **30500.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6648 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Mr. Mike Berman

Mailing Address
2801 New Mexico Avenue,NW Apartment 817

City: Washington State: DC Zip Code: 20007

FEC ID number of contributing federal political committee.

Name of Employer: Duberstein Group
Occupation: President

Receipt For: Election Cycle-to-Date
Primary General
Other (specify)
5000.00

Date of Receipt: 01 11 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000032711
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Mr. Arthur L. Bernstein

Mailing Address
323 South Doheny Drive #103

City: Beverly Hills State: CA Zip Code: 90209

FEC ID number of contributing federal political committee.

Name of Employer: Meatball Associates
Occupation: Writer Assistant

Receipt For: Election Cycle-to-Date
Primary General
Other (specify)
5000.00

Date of Receipt: 04 04 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000033235
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Carolyn G. Bernstein

Mailing Address
7560 Lolina Lane

City: Los Angeles State: CA Zip Code: 90046

FEC ID number of contributing federal political committee.

Name of Employer: The WB Network
Occupation: Senior Vice President

Receipt For: Election Cycle-to-Date
Primary General
Other (specify)
500.00

Date of Receipt: 01 23 2001

Amount of Each Receipt this Period: 500.00

Transaction ID: 0000032780
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **10500.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6649 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Ms. Linda Bloom

Mailing Address
14 Florence Court

City: Stamford | State: CT | Zip Code: 06902

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation:

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 25.00

Date of Receipt: 04 06 2001

Amount of Each Receipt this Period: 25.00

Transaction ID: 0000033252
Account: C80000254

B. Full Name (Last, First, Middle Initial)
Neil G. Bluhm

Mailing Address
900 North Michigan Avenue Suite 1900

City: Chicago | State: IL | Zip Code: 60611

FEC ID number of contributing federal political committee.

Name of Employer: JMB Realty
Occupation: President

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 50000.00

Date of Receipt: 06 28 2001

Amount of Each Receipt this Period: 50000.00

Transaction ID: 0000034078
Account: C80000254

C. Full Name (Last, First, Middle Initial)
Mr. Mitchell J. Blutt

Mailing Address
57 East 90th Street

City: New York | State: NY | Zip Code: 10128

FEC ID number of contributing federal political committee.

Name of Employer: Chase Capital Partne
Occupation: Venture Capitalist

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: -23000.00

Date of Receipt: 04 10 2001

Amount of Each Receipt this Period: -23000.00

Transaction ID: 0000033279
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **27025.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6650 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Mr. David Bohnett

Mailing Address
2049 Century Park East Suite 2151

City: Los Angeles State: CA Zip Code: 90067

FEC ID number of contributing federal political committee.

Name of Employer: Baroda Ventures
Occupation: Venture Capitalist

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 2500.00

Date of Receipt: 05 07 2001

Amount of Each Receipt this Period: 2500.00

Transaction ID: 0000033453
Account: C80000254

B. Full Name (Last, First, Middle Initial)
Ms. Pearl Borinstein

Mailing Address
9255 Doheny Road, PHB

City: Los Angeles State: CA Zip Code: 90069

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation: Retired

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 04 06 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000033252
Account: C80000254

C. Full Name (Last, First, Middle Initial)
Ms. Phyllis C. Borzi

Mailing Address
4010 Underwood Street,

City: University Park State: MD Zip Code: 20782

FEC ID number of contributing federal political committee.

Name of Employer: GWU
Occupation: Attorney

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 750.00

Date of Receipt: 02 02 2001

Amount of Each Receipt this Period: 750.00

Transaction ID: 0000032884
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **4250.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6651 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Florence S. Bowers

Mailing Address
3205 Davenport Street, NW

City: Washington
State: DC
Zip Code: 20008

FEC ID number of contributing federal political committee.

Name of Employer: N I H
Occupation: Research Biologist

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 250.00

Date of Receipt: 05 09 2001

Amount of Each Receipt this Period: 250.00

Transaction ID: 0000033484
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Lynn Braileford

Mailing Address
723 Catalpa Avenue.

City: Teaneck
State: NJ
Zip Code: 07666

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation:

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 20.00

Date of Receipt: 01 05 2001

Amount of Each Receipt this Period: 20.00

Transaction ID: 0000032581
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Joshua Brand

Mailing Address
11611 San Vicente Boulevard Apartment 740

City: Los Angeles
State: CA
Zip Code: 90049

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Writer/Producer

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 250.00

Date of Receipt: 01 23 2001

Amount of Each Receipt this Period: 250.00

Transaction ID: 0000032769
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **520.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6652 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Margaret H. Buchanan

Mailing Address
295 North Quaker Lane

City: West Hartford | State: CT | Zip Code: 06119

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Consultant

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 200.00

Date of Receipt: 01 24 2001

Amount of Each Receipt this Period: 200.00

Transaction ID: 0000032819
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Kathryn A. Busby

Mailing Address
2125 Alcyona Drive

City: Los Angeles | State: CA | Zip Code: 90068

FEC ID number of contributing federal political committee.

Name of Employer: Casey-Warner Product
Occupation: Dir. Comedy Development

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 250.00

Date of Receipt: 01 23 2001

Amount of Each Receipt this Period: 250.00

Transaction ID: 0000032770
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Mr. Steven Byrnes

Mailing Address
535 S. Plymouth Blvd.

City: Los Angeles | State: CA | Zip Code: 90020

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Writer

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 250.00

Date of Receipt: 05 04 2001

Amount of Each Receipt this Period: 250.00

Transaction ID: 0000033441
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **700.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6653 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Mr. Philip Caplan

Mailing Address
1810 North Stafford Street

City: Arlington | State: VA | Zip Code: 22207

FEC ID number of contributing federal political committee.

Name of Employer: FBR
Occupation: Senior Advisor

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 500.00

Date of Receipt: 02 22 2001

Amount of Each Receipt this Period: 500.00

Transaction ID: 0000032963
Account: C80000254

B. Full Name (Last, First, Middle Initial)
Mr. Matthew J. Carlson

Mailing Address
16633 Ventura Blvd. #905

City: Encino | State: CA | Zip Code: 91436

FEC ID number of contributing federal political committee.

Name of Employer: Sony Corporation
Occupation: Executive Producer

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 500.00

Date of Receipt: 05 02 2001

Amount of Each Receipt this Period: 500.00

Transaction ID: 0000033426
Account: C80000254

C. Full Name (Last, First, Middle Initial)
Robert J. Celedonia

Mailing Address
6409 A Minola

City: Houston | State: TX | Zip Code: 77007

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Attorney

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 500.00

Date of Receipt: 01 08 2001

Amount of Each Receipt this Period: 500.00

Transaction ID: 0000032629
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1500.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6654 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Mr. Arthur Chan

Mailing Address
1493 Dunster Lane

City: Rockville | State: MD | Zip Code: 20854

FEC ID number of contributing federal political committee.

Name of Employer: House Committee
Occupation: Congressional Staff

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 225.00

Date of Receipt: 01 11 2001

Amount of Each Receipt this Period: 225.00

Transaction ID: 0000032705
Account: C80000254

B. Full Name (Last, First, Middle Initial)
Timothy Chapulis

Mailing Address
406 Northfield Road

City: Litchfield | State: CT | Zip Code: 06759

FEC ID number of contributing federal political committee.

Name of Employer: Tims Inc.
Occupation: Auctioneer

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 250.00

Date of Receipt: 01 24 2001

Amount of Each Receipt this Period: 250.00

Transaction ID: 0000032820
Account: C80000254

C. Full Name (Last, First, Middle Initial)
Edward Chen

Mailing Address
117 Reed Ranch Road

City: Tiburon | State: CA | Zip Code: 94920

FEC ID number of contributing federal political committee.

Name of Employer: Adu Foundation I Ms
Occupation: Attorney

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 500.00

Date of Receipt: 01 08 2001

Amount of Each Receipt this Period: 500.00

Transaction ID: 0000032627
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **975.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6665 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Ms. Edith D. Cofrin

Mailing Address
1074 Berkshire Road, NE

City: Atlanta | State: GA | Zip Code: 30306

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Investor

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 2500.00

Date of Receipt: 05 24 2001

Amount of Each Receipt this Period: 2500.00

Transaction ID: 0000033610
Account: C80000254

B. Full Name (Last, First, Middle Initial)
Ms. Mary Ann Cofrin

Mailing Address
29 Mill Lane

City: Amherst | State: MA | Zip Code: 01002

FEC ID number of contributing federal political committee.

Name of Employer: Self-Employed
Occupation: Investor

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 60000.00

Date of Receipt: 06 11 2001

Amount of Each Receipt this Period: 60000.00

Transaction ID: 0000033728-1
Account: C80000254

C. Full Name (Last, First, Middle Initial)
Mr. Andrew R. Cohen

Mailing Address
700 Front Street #1904 Apartment #1904

City: San Diego | State: CA | Zip Code: 92101

FEC ID number of contributing federal political committee.

Name of Employer: Pacific Coast Foam
Occupation: Owner

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 30000.00

Date of Receipt: 06 22 2001

Amount of Each Receipt this Period: 30000.00

Transaction ID: 0000033871-1
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **112500.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6656 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Ms. Eileen Cohen

Mailing Address
300 East 75th Street

City: New York | State: NY | Zip Code: 10021

FEC ID number of contributing federal political committee.

Name of Employer:

Occupation: Retired

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 02 20 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000032945
Account: C80000254

B. Full Name (Last, First, Middle Initial)
Ms. Joanne B. Conway

Mailing Address
6501 Menlo Road

City: McLean | State: VA | Zip Code: 22101

FEC ID number of contributing federal political committee.

Name of Employer: Self

Occupation: Philanthropist

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 5000.00

Date of Receipt: 06 28 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000034028-1
Account: C80000254

C. Full Name (Last, First, Middle Initial)
John Corvo

Mailing Address
2520 NW 83rd Avenue

City: Sunrise | State: FL | Zip Code: 33222

FEC ID number of contributing federal political committee.

Name of Employer:

Occupation:

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 10.00

Date of Receipt: 01 08 2001

Amount of Each Receipt this Period: 10.00

Transaction ID: 0000032614
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **6010.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6657 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Mr. Jon S. Corzine

Mailing Address
25 Lenox Road

City: Summit
State: NJ
Zip Code: 07901

FEC ID number of contributing federal political committee.

Name of Employer: U.S. Senate
Occupation: U.S. Senator, NJ

Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 75000.00

Date of Receipt: 05 24 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000033614
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Mr. Jon S. Corzine

Mailing Address
25 Lenox Road

City: Summit
State: NJ
Zip Code: 07901

FEC ID number of contributing federal political committee.

Name of Employer: U.S. Senate
Occupation: U.S. Senator, NJ

Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 75000.00

Date of Receipt: 06 13 2001

Amount of Each Receipt this Period: 50000.00

Transaction ID: 0000033749
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Nancy E. Cotton

Mailing Address
2551 La Condesa Drive

City: Los Angeles
State: CA
Zip Code: 90049

FEC ID number of contributing federal political committee.

Name of Employer: Mandalay Pictures
Occupation: Vice President

Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 01 23 2001

Amount of Each Receipt this Period: 250.00

Transaction ID: 0000032773
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **75250.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6658 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Gregory L. Craig

Mailing Address
9237 Cresta Drive

City: Beverlywood | State: CA | Zip Code: 90035

FEC ID number of contributing federal political committee.

Name of Employer: Cook Inlet Energy Su

Occupation: President

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 5000.00

Date of Receipt: 02 08 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000032913
Account: C80000254

B. Full Name (Last, First, Middle Initial)
Ms. Cathy T. Crain

Mailing Address
2121 Alpine Place Apartment 803

City: Cincinnati | State: OH | Zip Code: 45206

FEC ID number of contributing federal political committee.

Name of Employer:

Occupation: retired

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 15000.00

Date of Receipt: 02 26 2001

Amount of Each Receipt this Period: 15000.00

Transaction ID: 0000032971
Account: C80000254

C. Full Name (Last, First, Middle Initial)
Mr. Thomas S. Crain

Mailing Address
2121 Alpine Place Apartment 803

City: Cincinnati | State: OH | Zip Code: 45206

FEC ID number of contributing federal political committee.

Name of Employer:

Occupation: Retired

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 15000.00

Date of Receipt: 02 26 2001

Amount of Each Receipt this Period: 15000.00

Transaction ID: 0000032972
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **35000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6659 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 01 09 2001
Amount of Each Receipt this Period: 5000.00
Transfer
Transaction ID: SASI1-9213
Account: C00000254

B.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 01 12 2001
Amount of Each Receipt this Period: 1500.00
Transfer
Transaction ID: SASI1-9214
Account: C00000254

C.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 01 12 2001
Amount of Each Receipt this Period: 1500.00
Transfer
Transaction ID: SASI1-9215
Account: C00000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **8000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6660 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00
Date of Receipt: 01 26 2001
Amount of Each Receipt this Period: 20000.00
Transfer
Transaction ID: SASI1-9218
Account: C00000254

B.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00
Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 5000.00
Transfer
Transaction ID: SASI1-9219
Account: C00000254

C.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00
Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 5000.00
Transfer
Transaction ID: SASI1-9219
Account: C00000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **30000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6661 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00
Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 10000.00
Transfer
Transaction ID: SASI1-9220
Account: C00000254

B.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00
Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 5000.00
Transfer
Transaction ID: SASI1-9221
Account: C00000254

C.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00
Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 20000.00
Transfer
Transaction ID: SASI1-9222
Account: C00000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **35000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6662 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 5000.00
Transfer
Transaction ID: SASI1-9223
Account: C00000254

B.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 10000.00
Transfer
Transaction ID: SASI1-9224
Account: C00000254

C.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 20000.00
Transfer
Transaction ID: SASI1-9225
Account: C00000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **35000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6663 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00
Date of Receipt 02 26 2001
Amount of Each Receipt this Period 5000.00
Transfer
Transaction ID: SASI1-9226
Account: C00000254

B.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00
Date of Receipt 02 26 2001
Amount of Each Receipt this Period 5000.00
Transfer
Transaction ID: SASI1-9227
Account: C00000254

C.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00
Date of Receipt 02 26 2001
Amount of Each Receipt this Period 10000.00
Transfer
Transaction ID: SASI1-9228
Account: C00000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **20000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6664 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 5000.00
Transfer
Transaction ID: SASI1-9229
Account: C00000254

B.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 10000.00
Transfer
Transaction ID: SASI1-9230
Account: C00000254

C.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 5000.00
Transfer
Transaction ID: SASI1-9231
Account: C00000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **20000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6665 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 7000.00
Transfer
Transaction ID: SASI1-9232
Account: C00000254

B.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 5000.00
Transfer
Transaction ID: SASI1-9233
Account: C00000254

C.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 10000.00
Transfer
Transaction ID: SASI1-9234
Account: C00000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **22000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6666 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00
Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 10000.00
Transfer
Transaction ID: SASI1-9235
Account: C00000254

B.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00
Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 10000.00
Transfer
Transaction ID: SASI1-9236
Account: C00000254

C.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00
Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 10000.00
Transfer
Transaction ID: SASI1-9237
Account: C00000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **30000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6667 / 7312

SASI1

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)
N03

A.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 5000.00
Transfer
Transaction ID: SASI1-9238
Account: C00000254

B.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 5000.00
Transfer
Transaction ID: SASI1-9239
Account: C00000254

C.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 10000.00
Transfer
Transaction ID: SASI1-9240
Account: C00000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **20000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6668 / 7312

SASI1

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)
N03

A.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00
Date of Receipt 02 26 2001
Amount of Each Receipt this Period 5000.00
Transfer
Transaction ID: SASI1-9241
Account: C00000254

B.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00
Date of Receipt 02 26 2001
Amount of Each Receipt this Period 5000.00
Transfer
Transaction ID: SASI1-9242
Account: C00000254

C.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00
Date of Receipt 02 26 2001
Amount of Each Receipt this Period 5000.00
Transfer
Transaction ID: SASI1-9243
Account: C00000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **15000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6669 / 7312

SASI1

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)
N03

A.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 10000.00
Transfer
Transaction ID: SASI1-9244
Account: C60000254

B.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 10000.00
Transfer
Transaction ID: SASI1-9245
Account: C60000254

C.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 5000.00
Transfer
Transaction ID: SASI1-9246
Account: C60000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **25000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6670 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00
Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 5000.00
Transfer
Transaction ID: SASI1-9247
Account: C00000254

B.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00
Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 10000.00
Transfer
Transaction ID: SASI1-9248
Account: C00000254

C.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00
Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 5000.00
Transfer
Transaction ID: SASI1-9249
Account: C00000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **20000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6671 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 5000.00
Transfer
Transaction ID: SASI1-9250
Account: C00000254

B.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 5000.00
Transfer
Transaction ID: SASI1-9251
Account: C00000254

C.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 20000.00
Transfer
Transaction ID: SASI1-9252
Account: C00000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **30000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6672 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 6000.00
Transfer
Transaction ID: SASI1-9253
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 5000.00
Transfer
Transaction ID: SASI1-9254
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 5000.00
Transfer
Transaction ID: SASI1-9255
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **16000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6673 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City | State | Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 5000.00
Transfer
Transaction ID: SASI1-9258
Account: C00000254

B.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City | State | Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 5000.00
Transfer
Transaction ID: SASI1-9257
Account: C00000254

C.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City | State | Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 5000.00
Transfer
Transaction ID: SASI1-9256
Account: C00000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **15000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6674 / 7312

SASI1

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)
N03

A.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00
Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 10000.00
Transfer
Transaction ID: SASI1-9259
Account: C00000254

B.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00
Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 5000.00
Transfer
Transaction ID: SASI1-9260
Account: C00000254

C.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00
Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 5000.00
Transfer
Transaction ID: SASI1-9261
Account: C00000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **20000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6675 / 7312

SASI1

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)
N03

A. Full Name (Last, First, Middle Initial)
DNC Federal Account

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
0.00

Date of Receipt
02 26 2001

Amount of Each Receipt this Period
5000.00

Transfer

Transaction ID: SASI1-9262
Account: C80000254

B. Full Name (Last, First, Middle Initial)
DNC Federal Account

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
0.00

Date of Receipt
02 26 2001

Amount of Each Receipt this Period
5000.00

Transfer

Transaction ID: SASI1-9263
Account: C80000254

C. Full Name (Last, First, Middle Initial)
DNC Federal Account

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
0.00

Date of Receipt
02 26 2001

Amount of Each Receipt this Period
14000.00

Transfer

Transaction ID: SASI1-9264
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **24000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6676 / 7312

SASI1

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)
N03

A.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00
Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 20000.00
Transfer
Transaction ID: SASI1-9265
Account: C00000254

B.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00
Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 5000.00
Transfer
Transaction ID: SASI1-9266
Account: C00000254

C.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00
Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 10000.00
Transfer
Transaction ID: SASI1-9267
Account: C00000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **35000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6677 / 7312

SASI1

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)
N03

A.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 5000.00
Transfer
Transaction ID: SASI1-9268
Account: C00000254

B.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 02 26 2001
Amount of Each Receipt this Period: 5000.00
Transfer
Transaction ID: SASI1-9269
Account: C00000254

C.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 02 27 2001
Amount of Each Receipt this Period: 5000.00
Transfer
Transaction ID: SASI1-9271
Account: C00000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **15000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6678 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 03 28 2001
Amount of Each Receipt this Period: 5000.00
Transfer
Transaction ID: SASI1-9272
Account: C60000254

B.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 04 05 2001
Amount of Each Receipt this Period: 7725.00
Transfer
Transaction ID: SASI1-9273
Account: C60000254

C.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 04 10 2001
Amount of Each Receipt this Period: 21250.00
Transfer
Transaction ID: SASI1-9274
Account: C60000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **33975.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6679 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 04 23 2001
Amount of Each Receipt this Period: 1000.00
Transfer
Transaction ID: SASI1-9275
Account: C00000254

B.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 04 27 2001
Amount of Each Receipt this Period: 5000.00
Transfer
Transaction ID: SASI1-9276
Account: C00000254

C.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 05 30 2001
Amount of Each Receipt this Period: 20000.00
Transfer
Transaction ID: SASI1-9277
Account: C00000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **26000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6680 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 05 30 2001
Amount of Each Receipt this Period: 4000.00
Transfer
Transaction ID: SASI1-9278
Account: C00000254

B.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 05 30 2001
Amount of Each Receipt this Period: 5000.00
Transfer
Transaction ID: SASI1-9279
Account: C00000254

C.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 06 15 2001
Amount of Each Receipt this Period: 10000.00
Transfer
Transaction ID: SASI1-9282
Account: C00000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **19000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6681 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 06 15 2001
Amount of Each Receipt this Period: 10000.00
Transfer
Transaction ID: SASI1-9283
Account: C00000254

B.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 06 15 2001
Amount of Each Receipt this Period: 20000.00
Transfer
Transaction ID: SASI1-9284
Account: C00000254

C.
Full Name (Last, First, Middle Initial)
DNC Non-Federal New York
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 04 18 2001
Amount of Each Receipt this Period: 55000.00
Transfer
Transaction ID: SASI1-9330
Account: C00000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **85000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6682 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
DNC Non-Federal North Carolina
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For:
Primary General
Other (specify)
Election Cycle-to-Date
0.00

Date of Receipt
02 14 2001

Amount of Each Receipt this Period
100000.00

Transfer

Transaction ID: SASI1-9328
Account: C00000254

B.
Full Name (Last, First, Middle Initial)
DNC Non-Federal North Carolina
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For:
Primary General
Other (specify)
Election Cycle-to-Date
0.00

Date of Receipt
03 13 2001

Amount of Each Receipt this Period
30000.00

Transfer

Transaction ID: SASI1-9329
Account: C00000254

C.
Full Name (Last, First, Middle Initial)
Susanne L. Daniels
Mailing Address
9100 Wilshire Boulevard Suite 725 East
City State Zip Code
Beverly Hills CA 90212
FEC ID number of contributing federal political committee.
Name of Employer
The WP Network
Occupation
President
Receipt For:
Primary General
Other (specify)
Election Cycle-to-Date
1000.00

Date of Receipt
01 23 2001

Amount of Each Receipt this Period
1000.00

Transaction ID: 0000002782
Account: C00000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **131000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6683 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Ms. Lucinda T. Davis-Griesey

Mailing Address
6307 Buck Creek Pky.

City: Indianapolis | State: IN | Zip Code: 46227

FEC ID number of contributing federal political committee.

Name of Employer: Griesey Farm/THC
Occupation: Executive Director

Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 10.00

Date of Receipt: 05 04 2001

Amount of Each Receipt this Period: 10.00

Transaction ID: 0000033439
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Gigi P. Davis

Mailing Address
818 12th Street Apartment 8

City: Santa Monica | State: CA | Zip Code: 90403

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Producer

Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 150.00

Date of Receipt: 01 23 2001

Amount of Each Receipt this Period: 150.00

Transaction ID: 0000032758
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Ms. Cynthia H. Dawkins

Mailing Address
710 Carlough Street

City: Landover | State: MD | Zip Code: 20785

FEC ID number of contributing federal political committee.

Name of Employer: Project Hope
Occupation: Staff

Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 25.00

Date of Receipt: 05 08 2001

Amount of Each Receipt this Period: 25.00

Transaction ID: 0000033459
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **185.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6684 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Dr. Paul B. Dean

Mailing Address
4145 Bandini Street

City: San Diego | State: CA | Zip Code: 92103

FEC ID number of contributing federal political committee.

Name of Employer: Self-Employed
Occupation: Physician

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 25000.00

Date of Receipt: 06 14 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000033758
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Scott M. Delman

Mailing Address
30 W 63rd Street #21 PR

City: New York | State: NY | Zip Code: 10023

FEC ID number of contributing federal political committee.

Name of Employer: Capital Z Partners
Occupation: Investor

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 50000.00

Date of Receipt: 06 14 2001

Amount of Each Receipt this Period: 50000.00

Transaction ID: 0000033760
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Democratic Unity

Mailing Address
430 S.Capitol Street, SE

City: Washington | State: DC | Zip Code: 20003

FEC ID number of contributing federal political committee. C00386930

Name of Employer
Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 125000.00

Date of Receipt: 06 29 2001

Amount of Each Receipt this Period: 125000.00

Transaction ID: 0000034247
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **200000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6685 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Paul G. Devido

Mailing Address
63 Cresthill Avenue

City: Clifton | State: NJ | Zip Code: 07012

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Investor

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 5000.00

Date of Receipt: 06 08 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000033720
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
John A. Dolton

Mailing Address
2185 Ponet Drive

City: Los Angeles | State: CA | Zip Code: 90068

FEC ID number of contributing federal political committee.

Name of Employer: Nicholas Budd-Dolton
Occupation: Senior Partner

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 250.00

Date of Receipt: 01 23 2001

Amount of Each Receipt this Period: 250.00

Transaction ID: 0000032765
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Ms. Pamela Douglas

Mailing Address
1200 East Ocean Blvd. Apt.#11

City: Long Beach | State: CA | Zip Code: 90745

FEC ID number of contributing federal political committee.

Name of Employer: CCPOA
Occupation: Government Relations

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 100.00

Date of Receipt: 05 08 2001

Amount of Each Receipt this Period: 100.00

Transaction ID: 0000033469
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **5350.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6686 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Mr. George Durazzo

Mailing Address
914 D Street, NE

City: Washington | State: DC | Zip Code: 20002

FEC ID number of contributing federal political committee.

Name of Employer: Owner
Occupation: Warhorse Consulting

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 05 09 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000033485
Account: C80000254

B. Full Name (Last, First, Middle Initial)
Mr. Albert J. Dwoskin

Mailing Address
9302 Lee Highway Suite 300

City: Fairfax | State: VA | Zip Code: 22031

FEC ID number of contributing federal political committee.

Name of Employer: AJ Dwoskin Real Estate
Occupation: CEO/President

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 50000.00

Date of Receipt: 05 01 2001

Amount of Each Receipt this Period: 50000.00

Transaction ID: 0000033415
Account: C80000254

C. Full Name (Last, First, Middle Initial)
Ms. Barbara Easterling

Mailing Address
501 Third Street, NW

City: Washington | State: DC | Zip Code: 20001

FEC ID number of contributing federal political committee.

Name of Employer: CWA
Occupation: Secretary Treasurer

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 25.00

Date of Receipt: 05 08 2001

Amount of Each Receipt this Period: 25.00

Transaction ID: 0000033458
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **51025.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6687 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Ms. Ariel Z. Emanuel

Mailing Address
9100 Wilshire Boulevard Suite 725E

City: Beverly Hills State: CA Zip Code: 90212

FEC ID number of contributing federal political committee.

Name of Employer: Endeavor
Occupation: Partner

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 01 23 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000032784
Account: C80000254

B. Full Name (Last, First, Middle Initial)
Mrs. Diana Engel

Mailing Address
2121 Bancroft Place NW

City: Washington State: DC Zip Code: 20008

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation: Homemaker

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 125.00

Date of Receipt: 02 02 2001

Amount of Each Receipt this Period: 125.00

Transaction ID: 0000032882
Account: C80000254

C. Full Name (Last, First, Middle Initial)
Mrs. Mary Lloyd Estin

Mailing Address
1717 Westridge Rd

City: Los Angeles State: CA Zip Code: 90049

FEC ID number of contributing federal political committee.

Name of Employer: General Science Fdn.
Occupation: Program Manager

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 2500.00

Date of Receipt: 05 15 2001

Amount of Each Receipt this Period: 2500.00

Transaction ID: 0000033527
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **3625.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6688 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Mr. Mildred Eychaner

Mailing Address
2944 Greenwood Acres

City: Dekalb | State: IL | Zip Code: 60015

FEC ID number of contributing federal political committee.

Name of Employer: Oak Crest Retirement
Occupation: Retired

Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 10000.00

Date of Receipt: 06 29 2001

Amount of Each Receipt this Period: 10000.00

Transaction ID: 0000034251
Account: C60000254

B. Full Name (Last, First, Middle Initial)
Ms. Shirley Firestein

Mailing Address
54 Doral Farm Road

City: Stamford | State: CT | Zip Code: 06902

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation: Retired

Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 50.00

Date of Receipt: 04 06 2001

Amount of Each Receipt this Period: 50.00

Transaction ID: 0000033259
Account: C60000254

C. Full Name (Last, First, Middle Initial)
Ms. June S. Fischer

Mailing Address
9 Maddaket, Southwyck Village

City: Scotch Plains | State: NJ | Zip Code: 07076

FEC ID number of contributing federal political committee.

Name of Employer: Union Cty Elect Brd
Occupation: Commisioner Of Elections

Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 50.00

Date of Receipt: 05 08 2001

Amount of Each Receipt this Period: 50.00

Transaction ID: 0000033467
Account: C60000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **10100.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6689 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Ms. Julie E. Fishelson

Mailing Address
1630 Burbank Road

City: Wooster | State: OH | Zip Code: 44691

FEC ID number of contributing federal political committee.

Name of Employer:

Occupation: Retired

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 06 19 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000033801
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Bradford E. Fitch

Mailing Address
350 9th Street, S.E. Apartment 22

City: Washington | State: DC | Zip Code: 20003

FEC ID number of contributing federal political committee.

Name of Employer:

Occupation:

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 100.00

Date of Receipt: 01 24 2001

Amount of Each Receipt this Period: 100.00

Transaction ID: 0000032817
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Mr. Alphonse Fletcher, Jr.

Mailing Address
One West 72nd Street Apartment 52

City: New York | State: NY | Zip Code: 10023

FEC ID number of contributing federal political committee.

Name of Employer: Fletcher Asset Mngm

Occupation: President

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 25000.00

Date of Receipt: 06 25 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000033901
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **26100.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6690 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Cary Fong

Mailing Address
42 Chester Way

City: San Mateo | State: CA | Zip Code: 94402

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 125.00

Date of Receipt: 01 11 2001

Amount of Each Receipt this Period: 125.00

Transaction ID: 0000032699
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Ms. Nancy Forbes

Mailing Address
707 12th Street

City: Santa Monica | State: CA | Zip Code: 90402

FEC ID number of contributing federal political committee.

Name of Employer: Self | Occupation: Domestic Engineer

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 200.00

Date of Receipt: 04 18 2001

Amount of Each Receipt this Period: 200.00

Transaction ID: 0000033321
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Mr. Andre T. Fraser

Mailing Address
1603 Fairlakes Place

City: Mitchellville | State: MD | Zip Code: 20721

FEC ID number of contributing federal political committee.

Name of Employer: US Internetworky | Occupation: Product Architect

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 200.00

Date of Receipt: 02 08 2001

Amount of Each Receipt this Period: 200.00

Transaction ID: 0000032911
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **525.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6691 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Ms. Rhona Friedman

Mailing Address
10516 Stable Lane

City: Potomac | State: MD | Zip Code: 20854

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Attorney

Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 50.00

Date of Receipt: 05 08 2001

Amount of Each Receipt this Period: 50.00

Transaction ID: 0000033488
Account: C80000254

B. Full Name (Last, First, Middle Initial)
Marcia K. Fujimoto

Mailing Address
11038 Palatine Avenue North

City: Seattle | State: WA | Zip Code: 98133

FEC ID number of contributing federal political committee.

Name of Employer: Graham & Dunn
Occupation: Attorney

Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 01 17 2001

Amount of Each Receipt this Period: 250.00

Transaction ID: 0000032738
Account: C80000254

C. Full Name (Last, First, Middle Initial)
Mr. Irwin Gans

Mailing Address
51 Caprice Drive

City: Stamford | State: CT | Zip Code: 06902

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation: Retired

Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 50.00

Date of Receipt: 04 06 2001

Amount of Each Receipt this Period: 50.00

Transaction ID: 0000033258
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **350.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6692 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Barbara Gelb

Mailing Address
34 Estwick Place

City: Stamford | State: CT | Zip Code: 06907

FEC ID number of contributing federal political committee.

Name of Employer: Cort Furniture Rents
Occupation: Sales

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 25.00

Date of Receipt: 04 06 2001

Amount of Each Receipt this Period: 25.00

Transaction ID: 0000033250
Account: C60000254

B. Full Name (Last, First, Middle Initial)
Alexis Gerya

Mailing Address
3668 Fredonia Drive

City: Los Angeles | State: CA | Zip Code: 90068

FEC ID number of contributing federal political committee.

Name of Employer: Warner Brothers TV
Occupation: Associate Producer

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 50.00

Date of Receipt: 01 23 2001

Amount of Each Receipt this Period: 50.00

Transaction ID: 0000032751
Account: C60000254

C. Full Name (Last, First, Middle Initial)
Mr. Morton Ginsburg

Mailing Address
32 Bouton Street Unit 6

City: Stamford | State: CT | Zip Code: 06907

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation: Retired

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 25.00

Date of Receipt: 04 06 2001

Amount of Each Receipt this Period: 25.00

Transaction ID: 0000033253
Account: C60000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **100.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6693 / 7312

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Gary H. Glasberg

Mailing Address
625 South Barrington Avenue Apartment 3

City: Los Angeles State: CA Zip Code: 90049

FEC ID number of contributing federal political committee.

Name of Employer: Pigs Fly, Inc.
Occupation: President

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 100.00

Date of Receipt: 01 23 2001

Amount of Each Receipt this Period: 100.00

Transaction ID: 0000032753
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Mr. Paul Goldenberg

Mailing Address
1963 Turnin Road

City: La Habra Heights State: CA Zip Code: 90631

FEC ID number of contributing federal political committee.

Name of Employer: Paul's TV
Occupation: Owner

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 75000.00

Date of Receipt: 05 14 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000033520
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Mr. Paul Goldenberg

Mailing Address
1963 Turnin Road

City: La Habra Heights State: CA Zip Code: 90631

FEC ID number of contributing federal political committee.

Name of Employer: Paul's TV
Occupation: Owner

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 75000.00

Date of Receipt: 05 23 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000033604
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **50100.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6694 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Mr. Paul Goldenberg

Mailing Address
1963 Turnin Road

City: La Habra Heights | State: CA | Zip Code: 90631

FEC ID number of contributing federal political committee.

Name of Employer: Paul's TV
Occupation: Owner

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 75000.00

Date of Receipt: 06 07 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000033689
Account: C80000254

B. Full Name (Last, First, Middle Initial)
Leonard Goldstein

Mailing Address
7245 Hillside Avenue Apartment 408

City: Los Angeles | State: CA | Zip Code: 90046

FEC ID number of contributing federal political committee.

Name of Employer: Warner Brothers TV
Occupation: Vice President

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 200.00

Date of Receipt: 01 23 2001

Amount of Each Receipt this Period: 200.00

Transaction ID: 0000032765
Account: C80000254

C. Full Name (Last, First, Middle Initial)
Mrs. Toni K. Goodale

Mailing Address
45 East 80th Street

City: New York | State: NY | Zip Code: 10021

FEC ID number of contributing federal political committee.

Name of Employer: Goodale Associates
Occupation: Chairman/CEO

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 5000.00

Date of Receipt: 06 28 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000034077
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **30200.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6695 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Ms. Barbara Gordon

Mailing Address
2905 Q St NW

City: Washington | State: DC | Zip Code: 20007

FEC ID number of contributing federal political committee.

Name of Employer | Occupation: Retired

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 50.00

Date of Receipt: 05 08 2001

Amount of Each Receipt this Period: 50.00

Transaction ID: 0000033488
Account: C80000254

B. Full Name (Last, First, Middle Initial)
Molly Gorelick

Mailing Address
600 North June Street

City: Los Angeles | State: CA | Zip Code: 90004

FEC ID number of contributing federal political committee.

Name of Employer: Self | Occupation: Homemaker

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 50.00

Date of Receipt: 01 23 2001

Amount of Each Receipt this Period: 50.00

Transaction ID: 0000032752
Account: C80000254

C. Full Name (Last, First, Middle Initial)
Mr. Joel M. Greenblatt

Mailing Address
6 Vanderbilt Drive

City: Sands Point | State: NY | Zip Code: 11050

FEC ID number of contributing federal political committee.

Name of Employer: Self-Employed | Occupation: Investor

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 80000.00

Date of Receipt: 06 28 2001

Amount of Each Receipt this Period: 80000.00

Transaction ID: 0000034029-1
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **80100.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6696 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Mr. Patrick Griffin

Mailing Address
1015 33rd Street, N.W. Apartment 406

City: Washington State: DC Zip Code: 20007

FEC ID number of contributing federal political committee.

Name of Employer: Griffin,Johnson,Dove
Occupation: President

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 01 24 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000032823
Account: C80000254

B. Full Name (Last, First, Middle Initial)
Marlene B. Grossman

Mailing Address
525 Moreno Avenue

City: Los Angeles State: CA Zip Code: 90049

FEC ID number of contributing federal political committee.

Name of Employer: Pacoima Beautiful
Occupation: Urban Planner

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 200.00

Date of Receipt: 01 08 2001

Amount of Each Receipt this Period: 200.00

Transaction ID: 0000032618
Account: C80000254

C. Full Name (Last, First, Middle Initial)
Mr. Carl T. Guardino

Mailing Address
132 Holly Court

City: Mountain View State: CA Zip Code: 94043

FEC ID number of contributing federal political committee.

Name of Employer: Silicon Valley Group
Occupation: Public Policy

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 200.00

Date of Receipt: 01 11 2001

Amount of Each Receipt this Period: 200.00

Transaction ID: 0000032703
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1400.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6697 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Honorable Ruben Guerrero

Mailing Address
11635 Kirkhollow Drive,

City: Houston
State: TX
Zip Code: 77089

FEC ID number of contributing federal political committee.

Name of Employer: State of TX
Occupation: Judge

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 200.00

Date of Receipt: 01 31 2001

Amount of Each Receipt this Period: 200.00

Transaction ID: 0000032874
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Ms. Louise L. Gund

Mailing Address
41 Plaza Drive

City: Berkely
State: CA
Zip Code: 94705

FEC ID number of contributing federal political committee.

Name of Employer: Self-Employed
Occupation: Photographer

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 112000.00

Date of Receipt: 01 08 2001

Amount of Each Receipt this Period: 12000.00

Transaction ID: 0000032632
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Ms. Louise L. Gund

Mailing Address
41 Plaza Drive

City: Berkely
State: CA
Zip Code: 94705

FEC ID number of contributing federal political committee.

Name of Employer: Self-Employed
Occupation: Photographer

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 112000.00

Date of Receipt: 03 15 2001

Amount of Each Receipt this Period: 50000.00

Transaction ID: 0000033110
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **62200.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6698 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Ms. Louise L. Gund

Mailing Address
41 Plaza Drive

City: Berkely
State: CA
Zip Code: 94705

FEC ID number of contributing federal political committee.

Name of Employer: Self-Employed
Occupation: Photographer

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 112000.00

Date of Receipt: 06 21 2001

Amount of Each Receipt this Period: 50000.00

Transaction ID: 0000033853
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Anne E. Hess

Mailing Address
3848 Mentone, Apartment 302

City: Culver City
State: CA
Zip Code: 90232

FEC ID number of contributing federal political committee.

Name of Employer: Columbia Tri Star TV
Occupation: Administration Asst. Columbia

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 100.00

Date of Receipt: 01 23 2001

Amount of Each Receipt this Period: 100.00

Transaction ID: 0000032755
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Mr. George M. Hadley

Mailing Address
160 Willet Road

City: Saunderstown
State: RI
Zip Code: 02874

FEC ID number of contributing federal political committee.

Name of Employer: Northwest Airlines
Occupation: Pilot

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 02 26 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000032969
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **51100.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6699 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Jacqueline J. Hahn

Mailing Address
309 Hamel Road — Apartment 4

City: Los Angeles — State: CA — Zip Code: 90048

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Actress

Receipt For: Primary / General / Other (specify)

Election Cycle-to-Date: 100.00

Date of Receipt: 01 23 2001

Amount of Each Receipt this Period: 100.00

Transaction ID: 0000032756
Account: C80000254

B. Full Name (Last, First, Middle Initial)
Norma Harris

Mailing Address
1300 North Lake Shore Drive

City: Chicago — State: IL — Zip Code: 60610

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation: Homemaker

Receipt For: Primary / General / Other (specify)

Election Cycle-to-Date: 100.00

Date of Receipt: 06 27 2001

Amount of Each Receipt this Period: 100.00

Transaction ID: 0000033981
Account: C80000254

C. Full Name (Last, First, Middle Initial)
Rebecca Hartman

Mailing Address
2337 Observator Avenue

City: Los Angeles — State: CA — Zip Code: 90027

FEC ID number of contributing federal political committee.

Name of Employer: Warner Brothers TV
Occupation: Writer/Producer

Receipt For: Primary / General / Other (specify)

Election Cycle-to-Date: 250.00

Date of Receipt: 03 16 2001

Amount of Each Receipt this Period: 250.00

Transaction ID: 0000033121
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **450.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6700 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Laura Hatcher

Mailing Address
1400 East Madison Street

City: Baltimore | State: MD | Zip Code: 21205

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1.00

Date of Receipt: 01 08 2001

Amount of Each Receipt this Period: 1.00

Transaction ID: 0000032613
Account: C80000254

B. Full Name (Last, First, Middle Initial)
Mr. Ludwick Hayden, Jr.

Mailing Address
1401 I Street NW, Suite 1200

City: Washington | State: DC | Zip Code: 20005

FEC ID number of contributing federal political committee.

Name of Employer: Chevron Corporation
Occupation: Federal Relations Rep.

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 250.00

Date of Receipt: 03 07 2001

Amount of Each Receipt this Period: 250.00

Transaction ID: 0000033053
Account: C80000254

C. Full Name (Last, First, Middle Initial)
John W. Heath, III

Mailing Address
4108 Olympiad Drive

City: Los Angeles | State: CA | Zip Code: 90043

FEC ID number of contributing federal political committee.

Name of Employer: Fulbright & Jawarsky
Occupation: Attorney

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 200.00

Date of Receipt: 01 08 2001

Amount of Each Receipt this Period: 200.00

Transaction ID: 0000032620
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **451.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6701 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Autry T. Henry

Mailing Address
8919 Ledge St

City: Houston
State: TX
Zip Code: 77075

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation: Retired

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 100.00

Date of Receipt: 01 09 2001

Amount of Each Receipt this Period: 100.00

Transaction ID: 0000032652
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Elizabeth Hines

Mailing Address
4347 West Lexington Street

City: Chicago
State: IL
Zip Code: 60624

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation: Retired

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 50.00

Date of Receipt: 01 08 2001

Amount of Each Receipt this Period: 50.00

Transaction ID: 0000032616
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Ms. Janis Hirsch

Mailing Address
760 N La Cienega Blvd

City: Los Angeles
State: CA
Zip Code: 90069

FEC ID number of contributing federal political committee.

Name of Employer: Embassy TV
Occupation: Writer

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 500.00

Date of Receipt: 03 16 2001

Amount of Each Receipt this Period: 500.00

Transaction ID: 0000033128
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **650.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6702 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Mr. Fred P. Hochberg

Mailing Address
101 Fifth Avenue

City: New York | State: NY | Zip Code: 10003

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Investor

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 2500.00

Date of Receipt: 05 01 2001

Amount of Each Receipt this Period: 2500.00

Transaction ID: 0000033414
Account: C80000254

B. Full Name (Last, First, Middle Initial)
Ms. Rachel Hohenberg

Mailing Address
1905 Overton Park

City: Memphis | State: TN | Zip Code: 38112

FEC ID number of contributing federal political committee.

Name of Employer: Rollins College
Occupation: Student

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 10000.00

Date of Receipt: 01 24 2001

Amount of Each Receipt this Period: 10000.00

Transaction ID: 0000032827
Account: C80000254

C. Full Name (Last, First, Middle Initial)
Mr. Evander Holyfield

Mailing Address
794 Evander Holyfield HWY

City: Fairburn | State: GA | Zip Code: 30213

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Boxer

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 5000.00

Date of Receipt: 05 09 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000033475-1
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **17500.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6703 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Mr. James C. Hormel

Mailing Address
19 Sutter Street

City: San Francisco
State: CA
Zip Code: 94104

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation: Retired

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 80000.00

Date of Receipt: 06 28 2001

Amount of Each Receipt this Period: 80000.00

Transaction ID: 0000034030-1
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Mattie M. House

Mailing Address
PO Box 61161

City: Los Angeles
State: CA
Zip Code: 90061

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation:

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 40.00

Date of Receipt: 01 24 2001

Amount of Each Receipt this Period: 40.00

Transaction ID: 0000032814
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Mr. Haim Howard

Mailing Address
7430 Mcool Avenue,

City: Los Angeles
State: CA
Zip Code: 90045

FEC ID number of contributing federal political committee.

Name of Employer: Wilson, Elser
Occupation: Attorney

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 200.00

Date of Receipt: 05 04 2001

Amount of Each Receipt this Period: 200.00

Transaction ID: 0000033440
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **80240.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6704 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Ms. Ruth G. Hunter

Mailing Address
610 20Th St

City: Santa Monica | State: CA | Zip Code: 90402

FEC ID number of contributing federal political committee.

Name of Employer: Main Street Comm
Occupation: Partner

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 2500.00

Date of Receipt: 05 15 2001

Amount of Each Receipt this Period: 2500.00

Transaction ID: 0000033526
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Gary L. Ikeda

Mailing Address
6858 East Greenlake Way North

City: Seattle | State: WA | Zip Code: 98103

FEC ID number of contributing federal political committee.

Name of Employer: State of WA
Occupation: Attorney

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 250.00

Date of Receipt: 01 24 2001

Amount of Each Receipt this Period: 250.00

Transaction ID: 0000032821
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Kenzo Ishimaru

Mailing Address
3451 Lindenoaks Drive

City: San Jose | State: CA | Zip Code: 95117

FEC ID number of contributing federal political committee.

Name of Employer
Occupation: Retired

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 100.00

Date of Receipt: 01 11 2001

Amount of Each Receipt this Period: 100.00

Transaction ID: 0000032687
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2850.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6705 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Mr. Gary Janetti

Mailing Address
10866 Wilshire Boulevard 10th Floor

City: Los Angeles State: CA Zip Code: 90024

FEC ID number of contributing federal political committee.

Name of Employer: Twentieth Century
Occupation: Writer/Producer

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 500.00

Date of Receipt: 04 18 2001

Amount of Each Receipt this Period: 500.00

Transaction ID: 0000033323
Account: C80000254

B. Full Name (Last, First, Middle Initial)
Jin C. Jhung

Mailing Address
12605 E Clark Street

City: Sante Fe Springs State: CA Zip Code: 90670

FEC ID number of contributing federal political committee.

Name of Employer: Royal Imex
Occupation: Distributor

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 500.00

Date of Receipt: 01 11 2001

Amount of Each Receipt this Period: 500.00

Transaction ID: 0000032706
Account: C80000254

C. Full Name (Last, First, Middle Initial)
Charles S. Johnson

Mailing Address
5160 Denny Avenue #5

City: North Hollywood State: CA Zip Code: 91601

FEC ID number of contributing federal political committee.

Name of Employer
Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 50.00

Date of Receipt: 01 08 2001

Amount of Each Receipt this Period: 50.00

Transaction ID: 0000032617
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1050.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6706 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Ms. Gloria T. Johnson

Mailing Address
6706 Edgemere Dr

City: Camp Springs | State: MD | Zip Code: 20748

FEC ID number of contributing federal political committee.

Name of Employer: lue Aflow
Occupation: Economist

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 50.00

Date of Receipt: 05 08 2001

Amount of Each Receipt this Period: 50.00

Transaction ID: 0000033484
Account: C80000254

B. Full Name (Last, First, Middle Initial)
Mr. Mark Johnson

Mailing Address
1990 S. Bundy Drive, Suite 700

City: Los Angeles | State: CA | Zip Code: 90025

FEC ID number of contributing federal political committee.

Name of Employer: Bayahibe Film. LTD.
Occupation: Motion Picture Producer

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 500.00

Date of Receipt: 04 18 2001

Amount of Each Receipt this Period: 500.00

Transaction ID: 0000033322
Account: C80000254

C. Full Name (Last, First, Middle Initial)
Mr. Kenneth Kai

Mailing Address
24 Mount Hamilton Road, P.O. Box 3136

City: San Jose | State: CA | Zip Code: 55156

FEC ID number of contributing federal political committee.

Name of Employer: Kenneth Y.Kai,DDS
Occupation: Orthodontist

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 200.00

Date of Receipt: 01 11 2001

Amount of Each Receipt this Period: 200.00

Transaction ID: 0000032704
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **750.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6707 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Gene Kanamori

Mailing Address
2683 230th Avenue SE

City: Sammamish
State: WA
Zip Code: 98075

FEC ID number of contributing federal political committee.

Name of Employer: UPS
Occupation: Human Resource Manager

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 250.00

Date of Receipt: 01 08 2001

Amount of Each Receipt this Period: 250.00

Transaction ID: 0000032625
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Ms. Lisa R. Kazor

Mailing Address
2426 Claremont Drive

City: Falls Church
State: VA
Zip Code: 22043

FEC ID number of contributing federal political committee.

Name of Employer: RHC. Corp.
Occupation: President

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 01 11 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000032710
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Ms. Elizabeth Keadle

Mailing Address
PO Box 906

City: Rancho Santa Fe
State: CA
Zip Code: 92067

FEC ID number of contributing federal political committee.

Name of Employer: Invitrogen
Occupation: Executive

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 120000.00

Date of Receipt: 06 27 2001

Amount of Each Receipt this Period: 120000.00

Transaction ID: 0000033082
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **121250.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6708 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Mr. Timothy J. Keating

Mailing Address
2006 North Upton Street

City: Arlington | State: VA | Zip Code: 22207

FEC ID number of contributing federal political committee.

Name of Employer: Timmons & Co.
Occupation: Executive Vice President

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 5000.00

Date of Receipt: 01 11 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000032712
Account: C80000254

B. Full Name (Last, First, Middle Initial)
Mr. John R. Kelley

Mailing Address
303 E. Wacker Avenue #2300

City: Chicago | State: IL | Zip Code: 60601

FEC ID number of contributing federal political committee.

Name of Employer: Upshot Marketing Inc
Occupation: President/CEO

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 5000.00

Date of Receipt: 04 18 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000034302
Account: C80000254

C. Full Name (Last, First, Middle Initial)
Mr. Howard J. Kessler

Mailing Address
1 Commonwealth Avenue

City: Boston | State: MA | Zip Code: 02116

FEC ID number of contributing federal political committee.

Name of Employer: Kessler Financial
Occupation: Owner

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 30000.00

Date of Receipt: 06 29 2001

Amount of Each Receipt this Period: 30000.00

Transaction ID: 0000034205-1
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **40000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6709 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Mr. Steven King

Mailing Address
100 Bayview Drive, Apartment 1607

City: Miami
State: FL
Zip Code: 33160

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Business Consulting

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 02 01 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000032883
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Kenneth Kinlaw

Mailing Address
1211 Royall Avenue.

City: Goldsboro
State: NC
Zip Code: 27534

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation:

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 200.00

Date of Receipt: 01 12 2001

Amount of Each Receipt this Period: 200.00

Transaction ID: 0000032747
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Ms. Jacqueline Kirk Wilson

Mailing Address
9135 Kinzer St

City: Lanham
State: MD
Zip Code: 20706

FEC ID number of contributing federal political committee.

Name of Employer: DNC
Occupation: Programmer

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 200.00

Date of Receipt: 02 02 2001

Amount of Each Receipt this Period: 200.00

Transaction ID: 0000032883
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1400.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6710 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Wei-Soo Koo

Mailing Address
6813 Melrose Drive,

City: McLean | State: VA | Zip Code: 22101

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation: Housewife

Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 200.00

Date of Receipt: 03 23 2001

Amount of Each Receipt this Period: 200.00

Transaction ID: 0000033163
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Mr. John R. Koza

Mailing Address
PO Box K

City: Los Altos Hills | State: CA | Zip Code: 94023

FEC ID number of contributing federal political committee.

Name of Employer: Third Millennium
Occupation: President

Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 25000.00

Date of Receipt: 06 22 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000033884
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Mr. Orin Kramer

Mailing Address
237 Park Avenue, Suite 900

City: New York | State: NY | Zip Code: 10017

FEC ID number of contributing federal political committee.

Name of Employer: Kramer Spellman
Occupation: Partner

Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 10000.00

Date of Receipt: 05 16 2001

Amount of Each Receipt this Period: 10000.00

Transaction ID: 0000033534
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **35200.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6711 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Mr. Alan Kurimura

Mailing Address
5342 South Wallace Street

City: Seattle | State: WA | Zip Code: 98178

FEC ID number of contributing federal political committee.

Name of Employer:

Occupation: Public

Date of Receipt: 01 11 2001

Amount of Each Receipt this Period: 50.00

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 50.00

Transaction ID: 0000032688
Account: C80000254

B. Full Name (Last, First, Middle Initial)
Mr. Gary LePaile

Mailing Address
12108 Piney Glen Lane

City: Potomac | State: MD | Zip Code: 20854

FEC ID number of contributing federal political committee.

Name of Employer: ASDC/Capitol Mgmt

Occupation: President

Date of Receipt: 04 27 2001

Amount of Each Receipt this Period: 125.00

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 125.00

Transaction ID: 0000033382
Account: C80000254

C. Full Name (Last, First, Middle Initial)
Mr. Robert N. Landes

Mailing Address
45 Rockefeller Plaza

City: New York | State: NY | Zip Code: 10111

FEC ID number of contributing federal political committee.

Name of Employer:

Occupation: Attorney

Date of Receipt: 03 23 2001

Amount of Each Receipt this Period: 500.00

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 500.00

Transaction ID: 0000033164
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **675.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6712 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Mr. Nathan Landow

Mailing Address
4710 Bethesda Avenue Suite 200

City: Bethesda State: MD Zip Code: 20814

FEC ID number of contributing federal political committee.

Name of Employer: Landow & Co.
Occupation: Developer

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 10000.00

Date of Receipt: 04 04 2001

Amount of Each Receipt this Period: 10000.00

Transaction ID: 0000033236
Account: C60000254

B.
Full Name (Last, First, Middle Initial)
Ms. Martha Polan Landsman

Mailing Address
430 Moringside Drive

City: San Antonio State: TX Zip Code: 78209

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation: Retired

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 10000.00

Date of Receipt: 02 20 2001

Amount of Each Receipt this Period: 10000.00

Transaction ID: 0000032944
Account: C60000254

C.
Full Name (Last, First, Middle Initial)
Ms. Joan S. Lapin

Mailing Address
16 Grace Street

City: New Canaan State: CT Zip Code: 06840

FEC ID number of contributing federal political committee.

Name of Employer: YMCA
Occupation: Membership Service

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 50.00

Date of Receipt: 04 06 2001

Amount of Each Receipt this Period: 50.00

Transaction ID: 0000033257
Account: C60000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **20050.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6713 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
David J. Lett

Mailing Address
857 Castac Place

City: Pacific Palisades
State: CA
Zip Code: 90272

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Writer

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 200.00

Date of Receipt: 01 23 2001

Amount of Each Receipt this Period: 200.00

Transaction ID: 0000032762
Account: C00000254

B.
Full Name (Last, First, Middle Initial)
Ms. Ellen W. Lew

Mailing Address
3103 14th Street, South

City: Arlington
State: VA
Zip Code: 22204

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation:

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 100.00

Date of Receipt: 01 11 2001

Amount of Each Receipt this Period: 100.00

Transaction ID: 0000032684
Account: C00000254

C.
Full Name (Last, First, Middle Initial)
Gene Lee

Mailing Address
329 West 24th Place

City: Chicago
State: IL
Zip Code: 60616

FEC ID number of contributing federal political committee.

Name of Employer: City of Chicago
Occupation: Deputy Commissioner

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 200.00

Date of Receipt: 02 07 2001

Amount of Each Receipt this Period: 200.00

Transaction ID: 0000032904
Account: C00000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **500.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6714 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Jin S. Lee

Mailing Address
6816 Montividiso Sq. Court

City: Falls Church
State: VA
Zip Code: 22043

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation:

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 150.00

Date of Receipt: 01 11 2001

Amount of Each Receipt this Period: 150.00

Transaction ID: 0000032700
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Raymond B. Lee

Mailing Address
2355 South Blue Island Avenue

City: Chicago
State: IL
Zip Code: 60608

FEC ID number of contributing federal political committee.

Name of Employer: Golden County Foods
Occupation: Owner

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 250.00

Date of Receipt: 01 08 2001

Amount of Each Receipt this Period: 250.00

Transaction ID: 0000032624
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Ms. Susan C. Lee

Mailing Address
9600 Alta Vista Terrace

City: Bethesda
State: MD
Zip Code: 20814

FEC ID number of contributing federal political committee.

Name of Employer: Pena & Associ.e
Occupation: Attorney

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 100.00

Date of Receipt: 01 11 2001

Amount of Each Receipt this Period: 100.00

Transaction ID: 0000032686
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **500.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6715 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Ms. Lila J. Leeds

Mailing Address
17 Hilltop Drive East

City: Great Neck | State: NY | Zip Code: 11021

FEC ID number of contributing federal political committee.

Name of Employer:

Occupation: Homemaker

Date of Receipt: 06 06 2001

Amount of Each Receipt this Period: 20000.00

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 20000.00

Transaction ID: 0000033680
Account: C80000254

B. Full Name (Last, First, Middle Initial)
Dorothy Lemelson

Mailing Address
930 Tahoe Boulevard Unit 802

City: Incline Village | State: NV | Zip Code: 89451

FEC ID number of contributing federal political committee.

Name of Employer:

Occupation: Retired

Date of Receipt: 01 08 2001

Amount of Each Receipt this Period: 1000.00

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1000.00

Transaction ID: 0000032653
Account: C80000254

C. Full Name (Last, First, Middle Initial)
Mr. Dominic G. Leone

Mailing Address
5230 Royal Avenue

City: Pennsauken | State: NJ | Zip Code: 08109

FEC ID number of contributing federal political committee.

Name of Employer: Self

Occupation: Marketing

Date of Receipt: 04 02 2001

Amount of Each Receipt this Period: 100.00

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 100.00

Transaction ID: 0000033216
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **21100.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6716 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Mr. Alan M. Leventhal

Mailing Address
1 Federal Street 28th Floor

City: Boston State: MA Zip Code: 02110

FEC ID number of contributing federal political committee.

Name of Employer: Beacon Properties
Occupation: President

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 15000.00

Date of Receipt: 06 26 2001

Amount of Each Receipt this Period: 15000.00

Transaction ID: 0000033926
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Jennifer S. Levin

Mailing Address
1530 North Curson Avenue

City: Los Angeles State: CA Zip Code: 90046

FEC ID number of contributing federal political committee.

Name of Employer: Touchstone TV
Occupation: Writer/Producer

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 200.00

Date of Receipt: 01 23 2001

Amount of Each Receipt this Period: 200.00

Transaction ID: 0000032763
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Jonathan Levinson

Mailing Address
75 Dorchester Road

City: Scarsdale State: NY Zip Code: 10583

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Marketing Consultant

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 03 26 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000033176
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **16200.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6717 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Heidi Levitt

Mailing Address
516 North Mansfield Avenue

City: Los Angeles
State: CA
Zip Code: 90036

FEC ID number of contributing federal political committee.

Name of Employer: Chapeau Productions
Occupation: President

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 250.00

Date of Receipt: 01 23 2001

Amount of Each Receipt this Period: 250.00

Transaction ID: 0000032774
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Amy Lippman

Mailing Address
112 Groverton Place

City: Los Angeles
State: CA
Zip Code: 90077

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Writer/Producer

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 1500.00

Date of Receipt: 01 23 2001

Amount of Each Receipt this Period: 1500.00

Transaction ID: 0000032785
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Jesse Lovell

Mailing Address
4850 Connecticut Avenue, Apartment 1213

City: Washington,
State: DC
Zip Code: 20008

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation:

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 100.00

Date of Receipt: 01 05 2001

Amount of Each Receipt this Period: 100.00

Transaction ID: 0000032585
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1850.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6718 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Ms. Terri Ann Lowenthal

Mailing Address
1250 4th Street S.W. Apartment 615

City: Washington State: DC Zip Code: 20024

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Consultant

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 50.00

Date of Receipt: 01 11 2001

Amount of Each Receipt this Period: 50.00

Transaction ID: 0000032691
Account: C80000254

B. Full Name (Last, First, Middle Initial)
Mr. Joel Mandel

Mailing Address
9100 Wilshire Blvd. Suite 725 East

City: Beverly Hills State: CA Zip Code: 90209

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Talent Manager

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 03 08 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000033071
Account: C80000254

C. Full Name (Last, First, Middle Initial)
Robina Mann

Mailing Address
7096 Anjou Creek Circle

City: San Jose State: CA Zip Code: 55120

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation: Homemaker

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1500.00

Date of Receipt: 01 24 2001

Amount of Each Receipt this Period: 1500.00

Transaction ID: 0000032825
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2550.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6719 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Arla Sorkin Manson

Mailing Address
2277 Mandeville Canyon Road

City: Los Angeles | State: CA | Zip Code: 90049

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Writer/Producer

Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 03 16 2001

Amount of Each Receipt this Period: 500.00

Transaction ID: 0000033124
Account: C60000254

B.
Full Name (Last, First, Middle Initial)
Mr. Robert Manzo

Mailing Address
910 East Lake Drive

City: Spring Lake | State: NJ | Zip Code: 07762

FEC ID number of contributing federal political committee.

Name of Employer: Merill Lynch
Occupation: Stockbroker

Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 3500.00

Date of Receipt: 02 08 2001

Amount of Each Receipt this Period: 3500.00

Transaction ID: 0000032912
Account: C60000254

C.
Full Name (Last, First, Middle Initial)
Michael Marton

Mailing Address
3720 Independence Avenue

City: Riverdale | State: NY | Zip Code: 10463

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation: Retired

Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 250.00

Date of Receipt: 01 08 2001

Amount of Each Receipt this Period: 250.00

Transaction ID: 0000032621
Account: C60000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **4250.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6720 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Etsu M. Masaoka

Mailing Address
5406 Uppingham Street

City: Chevy Chase | State: MD | Zip Code: 20815

FEC ID number of contributing federal political committee.

Name of Employer:

Occupation: Retired

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 250.00

Date of Receipt: 01 17 2001

Amount of Each Receipt this Period: 250.00

Transaction ID: 0000032737
Account: C80000254

B. Full Name (Last, First, Middle Initial)
Michi Masunaga

Mailing Address
1730 Marina Way

City: San Jose | State: CA | Zip Code: 95125

FEC ID number of contributing federal political committee.

Name of Employer:

Occupation: Homemaker

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 01 11 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000032707
Account: C80000254

C. Full Name (Last, First, Middle Initial)
Michael D. McCurry

Mailing Address
10313 Fawcett Street

City: Kensington | State: MD | Zip Code: 20895

FEC ID number of contributing federal political committee.

Name of Employer: Grassroots Enterp.

Occupation: Executive

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 5000.00

Date of Receipt: 01 09 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000032656
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **6250.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6721 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Nan Tucker Mc Evoy

Mailing Address
611 Washington Street

City: San Francisco | State: CA | Zip Code: 94111

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Consultant

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 10000.00

Date of Receipt: 06 29 2001

Amount of Each Receipt this Period: 10000.00

Transaction ID: 0000034252
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Ms. Lisa Melamed

Mailing Address
1447 N Kings Road

City: Los Angeles | State: CA | Zip Code: 90069

FEC ID number of contributing federal political committee.

Name of Employer: Warner Brothers
Occupation: Writer/Producer

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: .00

Date of Receipt: 04 18 2001

Amount of Each Receipt this Period: .00

Transaction ID: 0000033320
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Ms. Diane R. Mellen

Mailing Address
30 Shady Lane Apartment 99

City: Monroe | State: CT | Zip Code: 06468

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation: Homemaker

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 01 24 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000032824
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **11000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6722 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Mr. David Mercer

Mailing Address
2550 M Street, NW — Suite 200

City — Washington
State — DC
Zip Code — 20037

FEC ID number of contributing federal political committee.

Name of Employer: Mercer & Assoc.
Occupation: Partner

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 25.00

Date of Receipt: 05 23 2001

Amount of Each Receipt this Period: 25.00

Transaction ID: 0000033601
Account: C60000254

B. Full Name (Last, First, Middle Initial)
Ms. Friedrike Marck

Mailing Address
One West 64th Street — Apartment #7B

City — New York
State — NY
Zip Code — 10023

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Artist

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 5000.00

Date of Receipt: 06 28 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000034250
Account: C60000254

C. Full Name (Last, First, Middle Initial)
Mr. Olan Mills, II

Mailing Address
3076 Rivermont Road

City — Chattanooga
State — TN
Zip Code — 37415

FEC ID number of contributing federal political committee.

Name of Employer: Olan Mills, Inc.
Occupation: Chairman of the Board

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 06 08 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000033716
Account: C60000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **6025.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6723 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Rina S. Mimoun

Mailing Address
643 South Cochran Avenue — Apartment 103

City: Los Angeles — State: CA — Zip Code: 90036

FEC ID number of contributing federal political committee.

Name of Employer: Warner Brothers TV
Occupation: Writer

Receipt For: Primary / General / Other (specify)

Election Cycle-to-Date: 250.00

Date of Receipt: 01 23 2001

Amount of Each Receipt this Period: 250.00

Transaction ID: 0000032772
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Mr. Paul S. Minor

Mailing Address
160 Main Street — PO Drawer 1388

City: Biloxi — State: MS — Zip Code: 39533

FEC ID number of contributing federal political committee.

Name of Employer: self
Occupation: Attorney

Receipt For: Primary / General / Other (specify)

Election Cycle-to-Date: 50000.00

Date of Receipt: 06 07 2001

Amount of Each Receipt this Period: 50000.00

Transaction ID: 0000033687
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Ms. Kim Moran

Mailing Address
381 Rivard St.

City: Grosse Pointe — State: MI — Zip Code: 48230

FEC ID number of contributing federal political committee.

Name of Employer: Amer Fed of Teachers
Occupation: Deputy Political Director

Receipt For: Primary / General / Other (specify)

Election Cycle-to-Date: 25.00

Date of Receipt: 05 08 2001

Amount of Each Receipt this Period: 25.00

Transaction ID: 0000033461
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **50275.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6724 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Ms. Maura B. Morey

Mailing Address
134 Lynford Drive

City: Tiburon | State: CA | Zip Code: 94920

FEC ID number of contributing federal political committee.

Name of Employer: RWM Management Corp

Occupation: Philanthropist/Vice President

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 15000.00

Date of Receipt: 06 25 2001

Amount of Each Receipt this Period: 15000.00

Transaction ID: 0000033891
Account: C80000254

B. Full Name (Last, First, Middle Initial)
Ms. Linda C. Morgan

Mailing Address
107 Cloudview Road

City: Sausalito | State: CA | Zip Code: 94965

FEC ID number of contributing federal political committee.

Name of Employer: Self

Occupation: Philanthropist

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 25000.00

Date of Receipt: 06 22 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000033883
Account: C80000254

C. Full Name (Last, First, Middle Initial)
Ruby G. Moy

Mailing Address
144 E Street, S.E.

City: Washington | State: DC | Zip Code: 20003

FEC ID number of contributing federal political committee.

Name of Employer: US Comm. on Civil Rt

Occupation: Staff Director

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 100.00

Date of Receipt: 01 11 2001

Amount of Each Receipt this Period: 100.00

Transaction ID: 0000032685
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **40100.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6725 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Carla E. Munroe

Mailing Address
3B Orkney Road #2

City: Brighton
State: MA
Zip Code: 02135

FEC ID number of contributing federal political committee.

Name of Employer: Choate, Hall & Stuer
Occupation: Attorney

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: -250.00

Date of Receipt: 01 08 2001

Amount of Each Receipt this Period: -250.00

Transaction ID: 0000034333
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
David Nevins

Mailing Address
457 South Arden Boulevard

City: Los Angeles
State: CA
Zip Code: 90020

FEC ID number of contributing federal political committee.

Name of Employer: Fox Broadcasting
Occupation: Executive Vice President

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 600.00

Date of Receipt: 01 23 2001

Amount of Each Receipt this Period: 600.00

Transaction ID: 0000032781
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Carol Newell

Mailing Address
220 Cambie Street,

City: Vancover,BC Canada
State: DC
Zip Code:

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Attorney

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 01 12 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000032748
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1350.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6726 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
George K. Neyama
Mailing Address
5162 Silver Acres Court
City: San Jose State: CA Zip Code: 95138
FEC ID number of contributing federal political committee.
Name of Employer: George K Neyama,CPA
Occupation: CPA
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 150.00
Date of Receipt: 01 11 2001
Amount of Each Receipt this Period: 150.00
Transaction ID: 0000032702
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Hoa D. Ngo
Mailing Address
7217 Neuman Street
City: Springfield State: VA Zip Code: 22150
FEC ID number of contributing federal political committee.
Name of Employer: International Union
Occupation: Bookkeeper
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 50.00
Date of Receipt: 01 11 2001
Amount of Each Receipt this Period: 50.00
Transaction ID: 0000032682
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Mr. William R. Nichols
Mailing Address
11401 Montana Ave
City: Los Angeles State: CA Zip Code: 90049
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 250.00
Date of Receipt: 03 16 2001
Amount of Each Receipt this Period: 250.00
Transaction ID: 0000033122
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **450.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6727 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Mr. Patrick O'Driscoll

Mailing Address
3855 Sherbourne Drive #E

City: Oceanside
State: CA
Zip Code: 92056

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation: Retired

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 50.00

Date of Receipt: 01 24 2001

Amount of Each Receipt this Period: 50.00

Transaction ID: 0000032815
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Sami Ourshana-Olghi

Mailing Address
12058 Shadow Ridge Way

City: Northridge
State: CA
Zip Code: 91326

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation:

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: .00

Date of Receipt: 03 20 2001

Amount of Each Receipt this Period: .00

Transaction ID: 0000033141
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Robert O. Owolabi

Mailing Address
17609 Silver Dollar Court

City: Gaithersburg
State: MD
Zip Code: 20877

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation:

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 25.00

Date of Receipt: 03 19 2001

Amount of Each Receipt this Period: 25.00

Transaction ID: 0000033133
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **75.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6728 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Brian L. Owsley

Mailing Address
1103 East Capital Street, S.E. Apartment 7

City: Washington State: DC Zip Code: 20003

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 100.00

Date of Receipt: 01 24 2001

Amount of Each Receipt this Period: 100.00

Transaction ID: 0000032818
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Mr. C.E. Patterson

Mailing Address
32 Whitehall Road

City: Orinda State: CA Zip Code: 94563

FEC ID number of contributing federal political committee.

Name of Employer: MacKenzie Patterson

Occupation: Financial Consultant

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 25000.00

Date of Receipt: 06 25 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000033882
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Ms. Albertha E. Payne

Mailing Address
3515 54th Avenue Apt.#1

City: Hyattsville State: MD Zip Code: 20784

FEC ID number of contributing federal political committee.

Name of Employer

Occupation: House Wife

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 35.00

Date of Receipt: 03 29 2001

Amount of Each Receipt this Period: 35.00

Transaction ID: 0000033203
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **25135.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6729 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Mr. Trevor L. Pearlman

Mailing Address
6022 Waggoner Drive

City: Dallas | State: TX | Zip Code: 75230

FEC ID number of contributing federal political committee.

Name of Employer: Tregan Partners
Occupation: Attorney

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 100000.00

Date of Receipt: 06 08 2001

Amount of Each Receipt this Period: 100000.00

Transaction ID: 0000033717
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Mr. Lawrence Pearson

Mailing Address
19 Doral Farm Road

City: Stamford | State: CT | Zip Code: 06902

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation: Retired

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 50.00

Date of Receipt: 04 08 2001

Amount of Each Receipt this Period: 50.00

Transaction ID: 0000033255
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Mr. Scott Pearson

Mailing Address
40 Norman Way PO Box 893

City: Tiburon | State: CA | Zip Code: 20000

FEC ID number of contributing federal political committee.

Name of Employer: AOL
Occupation: Former Vice President

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 10000.00

Date of Receipt: 06 08 2001

Amount of Each Receipt this Period: 10000.00

Transaction ID: 0000033688-1
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **110050.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6730 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Mr. Michael Perik

Mailing Address
208 Cliff Road

City: Wellesley
State: MA
Zip Code: 02481

FEC ID number of contributing federal political committee.

Name of Employer: The Learning Center
Occupation: Chairman & CEO

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 5000.00

Date of Receipt: M M / D D / Y Y Y Y
06 28 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000034026-1
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Ms. Lisa R. Perry

Mailing Address
1 Sutton Place Penthouse

City: New York
State: NY
Zip Code: 10022

FEC ID number of contributing federal political committee.

Name of Employer: Perry Capital
Occupation: Executive

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 5000.00

Date of Receipt: M M / D D / Y Y Y Y
05 22 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000033588
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Renee Pfenning

Mailing Address
4739 Haycreek Drive

City: Bismarck
State: ND
Zip Code: 58501

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation:

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 35.00

Date of Receipt: M M / D D / Y Y Y Y
05 08 2001

Amount of Each Receipt this Period: 35.00

Transaction ID: 0000033463
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **10035.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6731 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Crymes Pittman, Sr.

Mailing Address
410 South President Street

City: Jackson | State: MS | Zip Code: 39201

FEC ID number of contributing federal political committee.

Name of Employer: Pittman Germany
Occupation: Attorney

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 10000.00

Date of Receipt: 06 26 2001

Amount of Each Receipt this Period: 10000.00

Transaction ID: 0000033925
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Ira H. Polon

Mailing Address
6431 Windermere Circle

City: North Bethesda | State: MD | Zip Code: 20852

FEC ID number of contributing federal political committee.

Name of Employer: Dickstein Shapiro
Occupation: Attorney

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 500.00

Date of Receipt: 01 24 2001

Amount of Each Receipt this Period: 500.00

Transaction ID: 0000032822
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Mr. Orson Porter

Mailing Address
507 2nd Street, NE

City: Washington | State: DC | Zip Code: 20002

FEC ID number of contributing federal political committee.

Name of Employer: Nike Corporation
Occupation: Gov't Relations

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 20.00

Date of Receipt: 05 23 2001

Amount of Each Receipt this Period: 20.00

Transaction ID: 0000033600
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **10520.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6732 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Timothy W. Porter

Mailing Address
PO Box 12768

City: Jackson
State: MS
Zip Code: 39236

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Attorney

Date of Receipt: 06 18 2001

Amount of Each Receipt this Period: 1500.00

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 1500.00

Transaction ID: 0000033786
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Ms. Ruth S. Propp

Mailing Address
255 Strawberry Hill Avenue #C2

City: Stamford
State: CT
Zip Code: 06902

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation: Retired

Date of Receipt: 04 06 2001

Amount of Each Receipt this Period: 35.00

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 35.00

Transaction ID: 0000033254
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Ms. Sreekanth Ram

Mailing Address
2000A Washington St.

City: San Francisco
State: CA
Zip Code: 94109

FEC ID number of contributing federal political committee.

Name of Employer: Sonic Wall
Occupation: President & CEO

Date of Receipt: 01 29 2001

Amount of Each Receipt this Period: -5000.00

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: -5000.00

Transaction ID: 0000032901
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **-3465.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6733 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Ms. Joanne E. Reagan

Mailing Address
4644 Kirkland Place

City: Alexandria | State: VA | Zip Code: 22311

FEC ID number of contributing federal political committee.

Name of Employer: Bricklayers
Occupation: Asst. to Pres. for Gov't Affai

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 30.00

Date of Receipt: 05 08 2001

Amount of Each Receipt this Period: 30.00

Transaction ID: 0000033462
Account: C80000254

B. Full Name (Last, First, Middle Initial)
Paul Redford

Mailing Address
5916 Tuxedo Terrace

City: Los Angeles | State: CA | Zip Code: 90068

FEC ID number of contributing federal political committee.

Name of Employer: Warner Brothers TV
Occupation: Co-Producer

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 200.00

Date of Receipt: 01 23 2001

Amount of Each Receipt this Period: 200.00

Transaction ID: 0000032764
Account: C80000254

C. Full Name (Last, First, Middle Initial)
Ed Redlich

Mailing Address
546 North June Street

City: Los Angeles | State: CA | Zip Code: 90004

FEC ID number of contributing federal political committee.

Name of Employer: Warner Brothers TV
Occupation: Independant Producer

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1900.00

Date of Receipt: 01 23 2001

Amount of Each Receipt this Period: 1900.00

Transaction ID: 0000032757
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2130.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6734 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Ms. Ilona Rich

Mailing Address
163 Charles Street

City: New York | State: NY | Zip Code: 08007

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Artist

Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 5000.00

Date of Receipt: 01 08 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000032633
Account: C80000254

B. Full Name (Last, First, Middle Initial)
Jewell L. Roberds

Mailing Address
3549 South Mission Road

City: Fallbrook | State: CA | Zip Code: 92028

FEC ID number of contributing federal political committee.

Name of Employer
Occupation

Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 25.00

Date of Receipt: 01 08 2001

Amount of Each Receipt this Period: 25.00

Transaction ID: 0000032615
Account: C80000254

C. Full Name (Last, First, Middle Initial)
Ms. Shelley G. Robinson

Mailing Address
6301 Bradley Boulevard

City: Bethesda | State: MD | Zip Code: 20817

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Retired Lawyer

Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 100.00

Date of Receipt: 05 08 2001

Amount of Each Receipt this Period: 100.00

Transaction ID: 0000033471
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **5125.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6735 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Ms. Lila B. Romer

Mailing Address
343 Westover Road

City: Stamford | State: CT | Zip Code: 06902

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 50.00

Date of Receipt: 04 06 2001

Amount of Each Receipt this Period: 50.00

Transaction ID: 0000033256
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Ms. Hilary B. Rosen

Mailing Address
2318 Ashboro Drive

City: Chevy Chase | State: MD | Zip Code: 20815

FEC ID number of contributing federal political committee.

Name of Employer: Recording Industry
Occupation: President/CEO

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 5000.00

Date of Receipt: 03 28 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000033182
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Mr. Gary Ross

Mailing Address
4040 Beck Avenue

City: Studio City | State: CA | Zip Code: 91604

FEC ID number of contributing federal political committee.

Name of Employer: Universal Studios
Occupation: Screenwriter/Producer

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 2500.00

Date of Receipt: 05 15 2001

Amount of Each Receipt this Period: 2500.00

Transaction ID: 0000033528
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **7550.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6736 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Ms. Laura G. Ross

Mailing Address
770 Park Avenue — Apartment 6C

City — State — Zip Code
New York — NY — 10021

FEC ID number of contributing federal political committee.

Name of Employer
Self

Occupation
Attorney/Political Consultant

Date of Receipt
04 03 2001

Amount of Each Receipt this Period
80000.00

Receipt For: Election Cycle-to-Date
Primary General
Other (specify)
80000.00

Transaction ID: 0000033224
Account: C80000254

B. Full Name (Last, First, Middle Initial)
Peter Roth

Mailing Address
6345 Balboa Boulevard — Suite 375

City — State — Zip Code
Encino — CA — 91316

FEC ID number of contributing federal political committee.

Name of Employer
Warner Brothers TV

Occupation
President

Date of Receipt
01 23 2001

Amount of Each Receipt this Period
500.00

Receipt For: Election Cycle-to-Date
Primary General
Other (specify)
500.00

Transaction ID: 0000032778
Account: C80000254

C. Full Name (Last, First, Middle Initial)
Randall J. Roy

Mailing Address
400 Whitehall Lane

City — State — Zip Code
Topeka — KS — 66606

FEC ID number of contributing federal political committee.

Name of Employer

Occupation
Homemaker/Retired

Date of Receipt
01 09 2001

Amount of Each Receipt this Period
5000.00

Receipt For: Election Cycle-to-Date
Primary General
Other (specify)
5000.00

Transaction ID: 0000032654
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **85500.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6737 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Dr. Jeffrey Rubin, DMD

Mailing Address
1B Woodmere Boulevard South

City: Woodmere
State: NY
Zip Code: 11598

FEC ID number of contributing federal political committee.

Name of Employer: Care One
Occupation: Businessman

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: -10000.00

Date of Receipt: 01 12 2001

Amount of Each Receipt this Period: -10000.00

Transaction ID: 0000032760
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Mr. Richard Rubin

Mailing Address
350 East Strawberry Drive

City: Mill Valley
State: CA
Zip Code: 94941

FEC ID number of contributing federal political committee.

Name of Employer: Rubin Associates
Occupation: President/Attorney

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 01 08 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000032630
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Mr. Eric C. Rudin

Mailing Address
2 Fifth Avenue

City: New York
State: NY
Zip Code: 10011

FEC ID number of contributing federal political committee.

Name of Employer: Rudin Management
Occupation: Real Estate

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: -30000.00

Date of Receipt: 03 16 2001

Amount of Each Receipt this Period: -30000.00

Transaction ID: 0000033131
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **-39000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6738 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Mr. Haim Saban

Mailing Address
10960 Wilshire Boulevard 22nd Floor

City: Los Angeles State: CA Zip Code: 90024

FEC ID number of contributing federal political committee.

Name of Employer: Saban Entertainment
Occupation: Chairman / CEO

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 100000.00

Date of Receipt: 04 05 2001

Amount of Each Receipt this Period: 50000.00

Transaction ID: 0000033244
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Mr. Haim Saban

Mailing Address
10960 Wilshire Boulevard 22nd Floor

City: Los Angeles State: CA Zip Code: 90024

FEC ID number of contributing federal political committee.

Name of Employer: Saban Entertainment
Occupation: Chairman / CEO

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 100000.00

Date of Receipt: 06 22 2001

Amount of Each Receipt this Period: 50000.00

Transaction ID: 0000033885
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Peter Salsselin

Mailing Address
410 California Apartment 4

City: Santa Monica State: CA Zip Code: 90403

FEC ID number of contributing federal political committee.

Name of Employer: Warner Brothers TV
Occupation: Writer

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 100.00

Date of Receipt: 01 23 2001

Amount of Each Receipt this Period: 100.00

Transaction ID: 0000032754
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **100100.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6739 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Mr. Roger Sant

Mailing Address
1710 Hoban Road, NW

City: Washington
State: DC
Zip Code: 20007

FEC ID number of contributing federal political committee.

Name of Employer: The Summit Foundatio
Occupation: Executive

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 55000.00

Date of Receipt: 06 27 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000033942-1
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Mr. Roger Sant

Mailing Address
1710 Hoban Road, NW

City: Washington
State: DC
Zip Code: 20007

FEC ID number of contributing federal political committee.

Name of Employer: The Summit Foundatio
Occupation: Executive

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 55000.00

Date of Receipt: 06 28 2001

Amount of Each Receipt this Period: 50000.00

Transaction ID: 0000034081
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Mrs. Victoria P. Sant

Mailing Address
1710 Hoban Road, NW

City: Washington
State: DC
Zip Code: 20007

FEC ID number of contributing federal political committee.

Name of Employer: The Summit Foundatio
Occupation: President

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 5000.00

Date of Receipt: 06 28 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000034025-1
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **60000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6740 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Carol Sauvion

Mailing Address
272 South La Peer Drive

City: Beverly Hills
State: CA
Zip Code: 90211

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation:

Receipt For: Primary General
Other (specify)
Election Cycle-to-Date: 100.00

Date of Receipt: M 03 D 16 Y 2001

Amount of Each Receipt this Period: 100.00

Transaction ID: 0000033120
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Mr. Arthur Schechter

Mailing Address
19A West Lane

City: Houston
State: TX
Zip Code: 77019

FEC ID number of contributing federal political committee.

Name of Employer: Arthur Schechter
Occupation: Attorney

Receipt For: Primary General
Other (specify)
Election Cycle-to-Date: 10000.00

Date of Receipt: M 06 D 25 Y 2001

Amount of Each Receipt this Period: 10000.00

Transaction ID: 0000033885
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Ms. Anita Schon

Mailing Address
7510 Hornwood Drive Floor 3

City: Houston
State: TX
Zip Code: 77036

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation:

Receipt For: Primary General
Other (specify)
Election Cycle-to-Date: 25.00

Date of Receipt: M 02 D 13 Y 2001

Amount of Each Receipt this Period: 25.00

Transaction ID: 0000032931
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **10125.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6741 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Ms. Kris Schulz

Mailing Address
4704 Southern Parkway, B7

City: Louisville | State: KY | Zip Code: 40214

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation: Student

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 10.00

Date of Receipt: 01 24 2001

Amount of Each Receipt this Period: 10.00

Transaction ID: 0000032813
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Mr. Bernard L. Schwartz

Mailing Address
944 Fifth Avenue

City: New York | State: NY | Zip Code: 10021

FEC ID number of contributing federal political committee.

Name of Employer: Loral Corporation
Occupation: Chairman & CEO

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 250000.00

Date of Receipt: 06 18 2001

Amount of Each Receipt this Period: 250000.00

Transaction ID: 0000033788
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Mr. Michael J. Sherman

Mailing Address
333 East 68th Street Apartment 13A

City: New York | State: NY | Zip Code: 10021

FEC ID number of contributing federal political committee.

Name of Employer: Alpha Omega Capital
Occupation: President

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 25000.00

Date of Receipt: 06 13 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000033752
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **275010.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6742 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Lisa Shields-Robinso

Mailing Address
17 East 16th Street

City: New York | State: NY | Zip Code: 10011

FEC ID number of contributing federal political committee.

Name of Employer: Foreign Relations
Occupation: Campaign Director

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: .00

Date of Receipt: 01 09 2001

Amount of Each Receipt this Period: .00

Transaction ID: 0000032655
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Mr. Steven M. Shimoura

Mailing Address
18664 Queen Elizabeth Drive

City: Brookeville | State: MD | Zip Code: 20833

FEC ID number of contributing federal political committee.

Name of Employer: Steven M. Shimoura
Occupation: Physician

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 01 11 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000032709
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Mr. Walter H. Shorenstein

Mailing Address
555 California Street 49th Floor

City: San Francisco | State: CA | Zip Code: 94104

FEC ID number of contributing federal political committee.

Name of Employer: Shorenstein Comp
Occupation: CEO

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 50000.00

Date of Receipt: 05 31 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000033646
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **26000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6743 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Mr. Walter H. Shorenstein

Mailing Address
555 California Street 49th Floor

City: San Francisco State: CA Zip Code: 94104

FEC ID number of contributing federal political committee.

Name of Employer: Shorenstein Comp
Occupation: CEO

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 50000.00

Date of Receipt: 06 28 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000034080
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Mr. Chris Silbermann

Mailing Address
1751 Sunset Plaza Drive

City: Los Angeles State: CA Zip Code: 90069

FEC ID number of contributing federal political committee.

Name of Employer: Broder Kurland Webb
Occupation: Senior Advisor

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: .00

Date of Receipt: 01 23 2001

Amount of Each Receipt this Period: .00

Transaction ID: 0000032777
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Mr. Robert Singer

Mailing Address
14622 Ventura Boulevard #1007

City: Sherman Oaks State: CA Zip Code: 91403

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Executive Producer

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 300.00

Date of Receipt: 03 16 2001

Amount of Each Receipt this Period: 300.00

Transaction ID: 0000033123
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **25300.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6744 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Ms. Phyllis Sinnich

Mailing Address
One Strawberry Hill Avenue #3F

City: Stamford State: CT Zip Code: 06902

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Public Relations

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 20.00

Date of Receipt: 04 06 2001

Amount of Each Receipt this Period: 20.00

Transaction ID: 0000033249
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Ms. Patricia E. Sklar

Mailing Address
2704 West Morse Avenue

City: Chicago State: IL Zip Code: 60645

FEC ID number of contributing federal political committee.

Name of Employer: Owner
Occupation: Sklar Associates

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 750.00

Date of Receipt: 04 08 2001

Amount of Each Receipt this Period: 750.00

Transaction ID: 0000033274
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Ms. Elizabeth Smith

Mailing Address
2475 Virginia Avenue, NW

City: Washington State: DC Zip Code: 20037

FEC ID number of contributing federal political committee.

Name of Employer: American Federation of Teachers
Occupation: COPE Political Director

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 50.00

Date of Receipt: 05 08 2001

Amount of Each Receipt this Period: 50.00

Transaction ID: 0000033465
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **820.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6745 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Ms. Sunny L. Smith

Mailing Address
347 Knipp

City: Houston | State: TX | Zip Code: 77024

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation: Retired

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 20000.00

Date of Receipt: 03 08 2001

Amount of Each Receipt this Period: 20000.00

Transaction ID: 0000033072
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Mr. Jay Snyder

Mailing Address
592 5th Avenue 6th Floor

City: New York | State: NY | Zip Code: 10036

FEC ID number of contributing federal political committee.

Name of Employer: HBJ Investments
Occupation: Investor

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 25000.00

Date of Receipt: 06 14 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000033768
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Mr. Jay T. Snyder

Mailing Address
1020 Fifth Avenue

City: New York | State: NY | Zip Code: 10028

FEC ID number of contributing federal political committee.

Name of Employer: HBJ Investment
Occupation: Principal/President

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 10000.00

Date of Receipt: 05 08 2001

Amount of Each Receipt this Period: 10000.00

Transaction ID: 0000033456
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **55000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6746 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Ms. Jean W. Solomon

Mailing Address
737 Park Avenue 2-G

City: New York | State: NY | Zip Code: 10021

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation: Retired

Receipt For: Primary General
Other (specify)
Election Cycle-to-Date: 1000.00

Date of Receipt: 01 31 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000032871
Account: C60000254

B. Full Name (Last, First, Middle Initial)
Mr. Alan D. Solomont

Mailing Address
220 Ridgeway Road

City: Weston | State: MA | Zip Code: 02493

FEC ID number of contributing federal political committee.

Name of Employer: Solomont Bailis Ventures
Occupation: Chairman

Receipt For: Primary General
Other (specify)
Election Cycle-to-Date: 25000.00

Date of Receipt: 04 09 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000033258
Account: C60000254

C. Full Name (Last, First, Middle Initial)
Mr. Alan D. Solomont

Mailing Address
220 Ridgeway Road

City: Weston | State: MA | Zip Code: 02493

FEC ID number of contributing federal political committee.

Name of Employer: Solomont Bailis Ventures
Occupation: Chairman

Receipt For: Primary General
Other (specify)
Election Cycle-to-Date: 25000.00

Date of Receipt: 06 27 2001

Amount of Each Receipt this Period: .00

Transaction ID: 0000033936
Account: C60000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **26000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6747 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Mr. Jeffrey B. Soref

Mailing Address
7 Gramercy Park West — Apt 7B/C

City — New York
State — NY
Zip Code — 10003

FEC ID number of contributing federal political committee.

Name of Employer: Soref Associates, Inc.
Occupation: Investor

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 5000.00

Date of Receipt: 04 24 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000033370
Account: C80000254

B. Full Name (Last, First, Middle Initial)
Ms. Gretchen Sorensen

Mailing Address
100 Ward Street — Apartment 201

City — Seattle
State — WA
Zip Code — 98109

FEC ID number of contributing federal political committee.

Name of Employer: Onvia.Com
Occupation: Consultant

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 250.00

Date of Receipt: 01 08 2001

Amount of Each Receipt this Period: 250.00

Transaction ID: 0000032626
Account: C80000254

C. Full Name (Last, First, Middle Initial)
Mr. Michael H. Sporn

Mailing Address
108 5th Avenue

City — New York
State — NY
Zip Code — 10011

FEC ID number of contributing federal political committee.

Name of Employer: Knowledge Transfer Int
Occupation: Manager Sales

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: .00

Date of Receipt: 06 29 2001

Amount of Each Receipt this Period: .00

Transaction ID: 0000034249
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **5250.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6748 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Ms. Elisabeth Steinberg

Mailing Address
76 Doral Farm Road

City: Stamford | State: CT | Zip Code: 06902

FEC ID number of contributing federal political committee.

Name of Employer:

Occupation:

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 25.00

Date of Receipt: 04 06 2001

Amount of Each Receipt this Period: 25.00

Transaction ID: 0000033251
Account: C80000254

B. Full Name (Last, First, Middle Initial)
S. Allyn Stewart

Mailing Address
11661 San Vicente Boulevard Suite 609

City: Los Angeles | State: CA | Zip Code: 90049

FEC ID number of contributing federal political committee.

Name of Employer: Bel Air Entertainmen

Occupation: Vice President

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 250.00

Date of Receipt: 01 23 2001

Amount of Each Receipt this Period: 250.00

Transaction ID: 0000032768
Account: C80000254

C. Full Name (Last, First, Middle Initial)
Stella Stewart

Mailing Address
950 25th Street NW Apartment 619 North

City: Washington | State: DC | Zip Code: 20037

FEC ID number of contributing federal political committee.

Name of Employer:

Occupation:

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 150.00

Date of Receipt: 01 23 2001

Amount of Each Receipt this Period: 150.00

Transaction ID: 0000032761
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **425.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6749 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Mr. Daniel Straus

Mailing Address
42 Lincoln Street

City: Englewood
State: NJ
Zip Code: 07631

FEC ID number of contributing federal political committee.

Name of Employer: Strauss Capital
Occupation: Investor

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: -10000.00

Date of Receipt: 01 23 2001

Amount of Each Receipt this Period: -10000.00

Transaction ID: 0000032790
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Carolyn L. Strauss

Mailing Address
1424 North Ogden Drive

City: Los Angeles
State: CA
Zip Code: 90046

FEC ID number of contributing federal political committee.

Name of Employer: HBO
Occupation: Executive

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 500.00

Date of Receipt: 03 16 2001

Amount of Each Receipt this Period: 500.00

Transaction ID: 0000033125
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Jeff W. Strauss

Mailing Address
502 North June St.

City: Los Angeles
State: CA
Zip Code: 90004

FEC ID number of contributing federal political committee.

Name of Employer: Jeff Strauss Produc.
Occupation: Writer/Producer

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 03 16 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000033129
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **-8500.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6750 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Mr. A. Earl Swift

Mailing Address
16825 North Chase Drive Suite 400

City: Houston State: TX Zip Code: 77060

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Attorney

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 5000.00

Date of Receipt: 01 23 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000032786
Account: C80000254

B. Full Name (Last, First, Middle Initial)
Naoko Takagi

Mailing Address
4221 SE 90th

City: Mercer Island State: WA Zip Code: 98040

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation:

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 50.00

Date of Receipt: 01 11 2001

Amount of Each Receipt this Period: 50.00

Transaction ID: 0000032680
Account: C80000254

C. Full Name (Last, First, Middle Initial)
Ms. Donna A. Tanoue

Mailing Address
2925 Garfield Street, NW

City: Washington State: DC Zip Code: 20008

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation: Retired

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 750.00

Date of Receipt: 01 17 2001

Amount of Each Receipt this Period: 750.00

Transaction ID: 0000032739
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **5800.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6751 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Dixie Taylor

Mailing Address
932 East Baddour Parkway

City: Lebanon | State: TN | Zip Code: 37087

FEC ID number of contributing federal political committee.

Name of Employer: Quality Health Care

Occupation: President

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1250.00

Date of Receipt: 03 15 2001

Amount of Each Receipt this Period: 1250.00

Transaction ID: 0000033111
Account: C60000254

B.
Full Name (Last, First, Middle Initial)
Mr. Harry Thomas, Jr.

Mailing Address
2413 17th Street, NE

City: Washington | State: DC | Zip Code: 20018

FEC ID number of contributing federal political committee.

Name of Employer: HLT Dev. Assoc.

Occupation: Dev. Associates

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 30.00

Date of Receipt: 05 23 2001

Amount of Each Receipt this Period: 30.00

Transaction ID: 0000033602
Account: C60000254

C.
Full Name (Last, First, Middle Initial)
Ms. Susie Thompkins Buell

Mailing Address
2500 Steiner Street

City: San Francisco | State: CA | Zip Code: 94110

FEC ID number of contributing federal political committee.

Name of Employer:

Occupation: Retired

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 50000.00

Date of Receipt: 06 18 2001

Amount of Each Receipt this Period: 50000.00

Transaction ID: 0000033787
Account: C60000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **51280.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6752 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Mr. Andrew Tobias

Mailing Address
1900 Sunset Harbor Drive — Suite 1112

City — State — Zip Code
Miami Beach — FL — 33138

FEC ID number of contributing federal political committee.

Name of Employer: Self/DNC
Occupation: Writer/Treasurer

Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 27850.00

Date of Receipt: 03 28 2001

Amount of Each Receipt this Period: 15000.00

Transaction ID: 0000033185
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Mr. Andrew Tobias

Mailing Address
1900 Sunset Harbor Drive — Suite 1112

City — State — Zip Code
Miami Beach — FL — 33138

FEC ID number of contributing federal political committee.

Name of Employer: Self/DNC
Occupation: Writer/Treasurer

Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 27850.00

Date of Receipt: 06 27 2001

Amount of Each Receipt this Period: 12850.00

Transaction ID: 0000033987
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Laura D. Trevino

Mailing Address
2627 Adams Mill Road NW — Apartment 107

City — State — Zip Code
Washington — DC — 20009

FEC ID number of contributing federal political committee.

Name of Employer: Patient Advocacy
Occupation: Public Affairs Manager

Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 50.00

Date of Receipt: 01 24 2001

Amount of Each Receipt this Period: 50.00

Transaction ID: 0000032816
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **27700.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6753 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Reiko H. True

Mailing Address
5326 Silva Avenue

City: El Cerrito
State: CA
Zip Code: 94530

FEC ID number of contributing federal political committee.

Name of Employer: API Health Forum
Occupation: Executive

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 200.00

Date of Receipt: 01 08 2001

Amount of Each Receipt this Period: 200.00

Transaction ID: 0000032619
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Ira Ungerleider

Mailing Address
4250 Wilshire Boulevard

City: Los Angeles
State: CA
Zip Code: 90010

FEC ID number of contributing federal political committee.

Name of Employer: NBC
Occupation: Producer

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 5000.00

Date of Receipt: 01 24 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000032826
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Rana M. Van Tine

Mailing Address
6643 North Loron

City: Chicago
State: IL
Zip Code: 60646

FEC ID number of contributing federal political committee.

Name of Employer: State of Illinois
Occupation: Asst. State Attorney

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 250.00

Date of Receipt: 01 08 2001

Amount of Each Receipt this Period: 250.00

Transaction ID: 0000032623
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **5450.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6754 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Mr. Edgar L. Vann

Mailing Address
19140 Kingston Road

City: Detroit | State: MI | Zip Code: 48200

FEC ID number of contributing federal political committee.

Name of Employer: Baptist Church
Occupation: Pastor

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 5000.00

Date of Receipt: 02 07 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000032905
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Joseph A. Voci

Mailing Address
PO Box 11478

City: Beverly Hills | State: CA | Zip Code: 90213

FEC ID number of contributing federal political committee.

Name of Employer: Mandalay Pictures
Occupation: Vice President

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 250.00

Date of Receipt: 01 23 2001

Amount of Each Receipt this Period: 250.00

Transaction ID: 0000032771
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Elena Walzel

Mailing Address
60 Warren Street 5th Floor

City: New York | State: NY | Zip Code: 10007

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Attorney

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 06 18 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000033786
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **6250.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6755 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Mr. Eliot Webb

Mailing Address
2049 Century Park East 25th Floor

City: Los Angeles State: CA Zip Code: 90067

FEC ID number of contributing federal political committee.

Name of Employer: Broder/Kurland/Webb
Occupation: Agent

Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 04 18 2001

Amount of Each Receipt this Period: 500.00

Transaction ID: 0000033324
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Mr. Mark Weiner

Mailing Address
1 Weingeroff Boulevard

City: Cranston State: RI Zip Code: 02905

FEC ID number of contributing federal political committee.

Name of Employer: Financial Innovation
Occupation: President

Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 25000.00

Date of Receipt: 05 15 2001

Amount of Each Receipt this Period: 12500.00

Transaction ID: 0000033530
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Mr. Mark Weiner

Mailing Address
1 Weingeroff Boulevard

City: Cranston State: RI Zip Code: 02905

FEC ID number of contributing federal political committee.

Name of Employer: Financial Innovation
Occupation: President

Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 25000.00

Date of Receipt: 06 26 2001

Amount of Each Receipt this Period: 12500.00

Transaction ID: 0000033909
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **25500.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6756 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
Ms. Vera West

Mailing Address
20553 Northeast 164th Street

City: Woodinville | State: WA | Zip Code: 98072

FEC ID number of contributing federal political committee.

Name of Employer: Strobe Data, Inc.
Occupation: President

Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 500.00

Date of Receipt: 01 08 2001

Amount of Each Receipt this Period: 500.00

Transaction ID: 0000032628
Account: C80000254

B. Full Name (Last, First, Middle Initial)
Ms. Judy B. White

Mailing Address
932 Baddour Parkway

City: Lebanon | State: TN | Zip Code: 37087

FEC ID number of contributing federal political committee.

Name of Employer: Cedars Health Care
Occupation: Executive Assistant

Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 1250.00

Date of Receipt: 03 15 2001

Amount of Each Receipt this Period: 1250.00

Transaction ID: 0000033109
Account: C80000254

C. Full Name (Last, First, Middle Initial)
Mr. Maureen White

Mailing Address
998 5th Avenue 9th Floor

City: New York | State: NY | Zip Code: 10026

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation: Self-Employed

Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 50000.00

Date of Receipt: 05 14 2001

Amount of Each Receipt this Period: 50000.00

Transaction ID: 0000033521
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **51750.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6757 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Ms. Helen Wilson

Mailing Address
5620 Acme Avenue

City: St. Louis | State: MO | Zip Code: 63136

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation: Retired

Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 80.00

Date of Receipt: 02 22 2001

Amount of Each Receipt this Period: 80.00

Transaction ID: 0000032962
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Thomas A. Winston

Mailing Address
3040 NE 18th Ave.

City: Ft. Lauderdale | State: FL | Zip Code: 33334

FEC ID number of contributing federal political committee.

Name of Employer: Molly Blooms Inc.
Occupation: Director

Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 5000.00

Date of Receipt: 03 16 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000033130
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Ms. Agnes S. Wolf

Mailing Address
1057 Rocky Run Road

City: McLean | State: VA | Zip Code: 22102

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation: Retired

Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 100.00

Date of Receipt: 05 08 2001

Amount of Each Receipt this Period: 100.00

Transaction ID: 0000033470
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **5180.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6758 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Mesfin Wondewossen

Mailing Address
100 North Sepulveda Boulevard 17th Floor

City: El Segundo
State: CA
Zip Code: 90245

FEC ID number of contributing federal political committee.

Name of Employer: Transnational Comput
Occupation: Self

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 05 22 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000033587
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Arthur Wong

Mailing Address
One East Wacker Drive #3520

City: Chicago
State: IL
Zip Code: 60601

FEC ID number of contributing federal political committee.

Name of Employer: Arthur Wong & Assn.
Occupation: Attorney

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 01 08 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000032631
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Ms. Sheron M. Wong

Mailing Address
2022 Gresham Lane

City: Davidsonville
State: MD
Zip Code: 21035

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation:

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 150.00

Date of Receipt: 01 11 2001

Amount of Each Receipt this Period: 150.00

Transaction ID: 0000032701
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2150.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6759 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Mr. Eric M. Wormser

Mailing Address
66 Doral Farm Road

City: Stamford | State: CT | Zip Code: 06902

FEC ID number of contributing federal political committee.

Name of Employer:

Occupation: Retired

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 100.00

Date of Receipt: M M / D D / Y Y Y Y 04 06 2001

Amount of Each Receipt this Period: 100.00

Transaction ID: 0000033260
Account: C60000254

B.
Full Name (Last, First, Middle Initial)
Mr. John C. Yang

Mailing Address
6 South Columbus Street

City: Arlington | State: VA | Zip Code: 22204

FEC ID number of contributing federal political committee.

Name of Employer: Wiley,Rein &Fielding

Occupation: Attorney

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: M M / D D / Y Y Y Y 01 11 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000032708
Account: C60000254

C.
Full Name (Last, First, Middle Initial)
Mr. Peter C. Yee

Mailing Address
171 Beverly Avenue,

City: San Leandro | State: CA | Zip Code: 94577

FEC ID number of contributing federal political committee.

Name of Employer:

Occupation:

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 50.00

Date of Receipt: M M / D D / Y Y Y Y 01 11 2001

Amount of Each Receipt this Period: 50.00

Transaction ID: 0000032683
Account: C60000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1150.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6760 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Mr. David York

Mailing Address
108 Inman Circle

City: Atlanta | State: GA | Zip Code: 30301

FEC ID number of contributing federal political committee.

Name of Employer: self
Occupation: Real Estate Investor

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 5000.00

Date of Receipt: 03 13 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000033100
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Mr. Richard Zimen

Mailing Address
11601 Wilshire Boulevard Fourth Floor

City: Los Angeles | State: CA | Zip Code: 90025

FEC ID number of contributing federal political committee.

Name of Employer: Arden Realty
Occupation: CEO

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 25000.00

Date of Receipt: 06 25 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000033902
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Ms. Susan Zimmerman

Mailing Address
2801 New Mexico Avenue, NW Apartment 012

City: Washington | State: DC | Zip Code: 20007

FEC ID number of contributing federal political committee.

Name of Employer: Queens College
Occupation: Professor

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 25.00

Date of Receipt: 05 30 2001

Amount of Each Receipt this Period: 25.00

Transaction ID: 0000033638
Account: C80000254

SUBTOTAL of Receipts This Page (optional) ..... ▶ **30025.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6761 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Ms. Nancy L. Zirkin

Mailing Address
6419 Shadow Road

City: Chevy Chase | State: MD | Zip Code: 20815

FEC ID number of contributing federal political committee.

Name of Employer: AAUW
Occupation: Lobbyist/Policy Director

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 10000.00

Date of Receipt: 06 07 2001

Amount of Each Receipt this Period: 10000.00

Transaction ID: 0000033688
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Mr. Randall S. Zisk

Mailing Address
1823 Old Ranch Road

City: Los Angeles | State: CA | Zip Code: 90049

FEC ID number of contributing federal political committee.

Name of Employer: Meadowbrook Road Pro
Occupation: President

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 500.00

Date of Receipt: 03 16 2001

Amount of Each Receipt this Period: 500.00

Transaction ID: 0000033127
Account: C80000254

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶ **10500.00**

TOTAL This Period (last page this line number only) ..... ▶ **4089161.00**

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI2

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 11 2001

Amount of Each Disbursement this Period
345241.67

Transaction ID: SBSI2-7995
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 11 2001

Amount of Each Disbursement this Period
237210.01

Transaction ID: SBSI2-7996
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 16 2001

Amount of Each Disbursement this Period
208718.32

Transaction ID: SBSI2-8057
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **791170.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI2

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 16 2001

Amount of Each Disbursement this Period
170731.55

Transaction ID: SBSI2-8058
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 26 2001

Amount of Each Disbursement this Period
384357.05

Transaction ID: SBSI2-8109
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 26 2001

Amount of Each Disbursement this Period
38522.21

Transaction ID: SBSI2-8110
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **593610.81**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI2

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
100242.29

Transaction ID: SBSI2-8270
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 15 2001

Amount of Each Disbursement this Period
14782.81

Transaction ID: SBSI2-8969
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 15 2001

Amount of Each Disbursement this Period
44962.80

Transaction ID: SBSI2-8970
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **159987.90**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI2

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 20 2001

Amount of Each Disbursement this Period
106523.41

Transaction ID: SBSI2-8978
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 20 2001

Amount of Each Disbursement this Period
25904.75

Transaction ID: SBSI2-8979
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 20 2001

Amount of Each Disbursement this Period
94498.18

Transaction ID: SBSI2-8980
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **226926.32**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SB5I2

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 28 2001

Amount of Each Disbursement this Period
82768.86

Transaction ID: SB5I2-9033
Account: C60000254

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**82768.86**
TOTAL This Period (last page this line number only) ..... ▶	**1854463.89**

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI3

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
DEMOCRATS ABROAD

Mailing Address
7400 REBECCA DRIVE

City: ALEXANDRIA
State: VA
Zip Code: 22307

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 05 2001

Amount of Each Disbursement this Period
33000.00

Transaction ID: SBSI3-7872
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
NEW HAMPSHIRE DEMOCRATIC PARTY

Mailing Address
43 CENTRE ST.

City: CONCORD
State: NH
Zip Code: 03301

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
50000.00

Transaction ID: SBSI3-8108
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
PENNSYLVANIA DEMOCRATIC PARTY

Mailing Address
510 NORTH THIRD STREET

City: HARRISBURG
State: PA
Zip Code: 17101

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 17 2001

Amount of Each Disbursement this Period
250000.00

Transaction ID: SBSI3-8065
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **333000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI3

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
MAINE DEMOCRATIC PARTY

Mailing Address
P.O. BOX 5258
City: AUGUSTA
State: ME
Zip Code: 04332-5258

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 / 22 / 2001

Amount of Each Disbursement this Period
7455.00

Transaction ID: SBSI3-8083
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
OKLAHOMA DEMOCRATIC PARTY

Mailing Address
P.O. BOX 25426
City: OKLAHOMA CITY
State: OK
Zip Code: 73125

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 07 / 2001

Amount of Each Disbursement this Period
-60000.00

Transaction ID: SBSI3-8357
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
ALABAMA DEMOCRATIC PARTY

Mailing Address
P.O. BOX 950
City: MONTGOMERY
State: AL
Zip Code: 36104

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 16 / 2001

Amount of Each Disbursement this Period
23000.00

Transaction ID: SBSI3-8415
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **-29545.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI3

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
TENNESSEE DEMOCRATIC PARTY

Mailing Address
223 6TH AVENUE NORTH STE 200

City: NASHVILLE | State: TN | Zip Code: 37203

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 02 / 20 / 2001

Amount of Each Disbursement this Period: 120000.00

Transaction ID: SBSI3-8417
Account: C80000254

B. Full Name (Last, First, Middle Initial)
WASHINGTON DEMOCRATIC PARTY

Mailing Address
P.O. BOX 4027

City: SEATTLE | State: WA | Zip Code: 98104

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 02 / 27 / 2001

Amount of Each Disbursement this Period: 100000.00

Transaction ID: SBSI3-8448
Account: C80000254

C. Full Name (Last, First, Middle Initial)
IOWA DEMOCRATIC PARTY

Mailing Address
5661 FLEUR DRIVE

City: DES MOINES | State: IA | Zip Code: 50321

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 03 / 05 / 2001

Amount of Each Disbursement this Period: 48000.00

Transaction ID: SBSI3-8522
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **268000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI3

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
TENNESSEE DEMOCRATIC PARTY

Mailing Address
223 6TH AVENUE NORTH STE 200

City: NASHVILLE
State: TN
Zip Code: 37203

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 07 / 2001

Amount of Each Disbursement this Period
60000.00

Transaction ID: SBSI3-8528
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
FLORIDA DEMOCRATIC PARTY

Mailing Address
P.O. BOX 1758

City: TALLAHASSEE
State: FL
Zip Code: 32302

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 08 / 2001

Amount of Each Disbursement this Period
-70000.00

Transaction ID: SBSI3-8551
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
OREGON DEMOCRATIC PARTY

Mailing Address
4445 SW BARBER BLVD STE 105

City: PORTLAND
State: OR
Zip Code: 97201

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 08 / 2001

Amount of Each Disbursement this Period
-225000.00

Transaction ID: SBSI3-8548
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **-235000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI3

PAGE 6771 / 7312

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
OREGON DEMOCRATIC PARTY

Mailing Address
4445 SW BARBER BLVD STE 105

City: PORTLAND | State: OR | Zip Code: 97201

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 08 / 2001

Amount of Each Disbursement this Period
-250000.00

Transaction ID: SBSI3-8549
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
WISCONSIN DEMOCRATIC PARTY

Mailing Address
222 STATE STREET, STE.400

City: MADISON | State: WI | Zip Code: 53703

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 08 / 2001

Amount of Each Disbursement this Period
-100000.00

Transaction ID: SBSI3-8550
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
FLORIDA DEMOCRATIC PARTY

Mailing Address
P.O. BOX 1758

City: TALLAHASSEE | State: FL | Zip Code: 32302

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 09 / 2001

Amount of Each Disbursement this Period
327555.00

Transaction ID: SBSI3-8587
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **-22445.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI3

PAGE 6772 / 7312

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
WISCONSIN DEMOCRATIC PARTY

Mailing Address
222 STATE STREET, STE.400

City: MADISON
State: WI
Zip Code: 53703

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 15 2001

Amount of Each Disbursement this Period
60000.00

Transaction ID: SBSI3-8576
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
PENNSYLVANIA DEMOCRATIC PARTY

Mailing Address
510 NORTH THIRD STREET

City: HARRISBURG
State: PA
Zip Code: 17101

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 21 2001

Amount of Each Disbursement this Period
8532.00

Transaction ID: SBSI3-8612
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
IOWA DEMOCRATIC PARTY

Mailing Address
5661 FLEUR DRIVE

City: DES MOINES
State: IA
Zip Code: 50321

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 04 2001

Amount of Each Disbursement this Period
48000.00

Transaction ID: SBSI3-8666
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **116532.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI3

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
WISCONSIN DEMOCRATIC PARTY

Mailing Address
222 STATE STREET, STE.400

City: MADISON
State: WI
Zip Code: 53703

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 / 12 / 2001

Amount of Each Disbursement this Period
-60000.00

Transaction ID: SBSI3-8888
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
IOWA DEMOCRATIC PARTY

Mailing Address
5881 FLEUR DRIVE

City: DES MOINES
State: IA
Zip Code: 50321

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 / 06 / 2001

Amount of Each Disbursement this Period
60000.00

Transaction ID: SBSI3-8957
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
TEXAS DEMOCRATIC PARTY

Mailing Address
701 RIO GRANDE

City: AUSTIN
State: TX
Zip Code: 78701

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 / 06 / 2001

Amount of Each Disbursement this Period
60000.00

Transaction ID: SBSI3-8956
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **60000.00**

TOTAL This Period (last page this line number only) ..... ▶ **490542.00**

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI4

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NAME OF COMMITTEE (In Full)
N03

A.

Full Name (Last, First, Middle Initial)
FRIENDS OF HARVEY JOHNSON

Mailing Address
952 N. STATE STREET

City: JACKSON
State: MS
Zip Code: 39286

Purpose of Disbursement
Contribution

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 31 2001

Amount of Each Disbursement this Period
10000.00

Transaction ID: SBSI4-8913
Account: C60000254

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**10000.00**
TOTAL This Period (last page this line number only) ..... ▶	**10000.00**

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
ALLFIRST

Mailing Address
601 13TH ST., NW — SUITE 1000N
City: WASHINGTON — State: DC — Zip Code: 20015

Purpose of Disbursement
Bank Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 / 02 / 2001

Amount of Each Disbursement this Period
848.34

Transaction ID: SBSI5-8856
Account: C80000254

B. Full Name (Last, First, Middle Initial)
BANK OF AMERICA, NA

Mailing Address
COMMERCIAL LOAN SERVICES — P.O. BOX 1232 - NC1-003-08-01
City: CHARLOTTE — State: NC — Zip Code: 28201-1232

Purpose of Disbursement
Loan's Interest & Penalties

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 / 02 / 2001

Amount of Each Disbursement this Period
22604.16

Transaction ID: SBSI5-8097
Account: C80000254

C. Full Name (Last, First, Middle Initial)
AMERICAN EXPRESS

Mailing Address
P.O. BOX 53852
City: PHOENIX — State: AZ — Zip Code: 85072-3852

Purpose of Disbursement
Bank Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 / 08 / 2001

Amount of Each Disbursement this Period
21.15

Transaction ID: SBSI5-8659
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **23473.65**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

PAGE 6778 / 7312

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
CHRIS LAVERY

Mailing Address
1726 U ST., NW #1
City: WASHINGTON
State: DC
Zip Code: 20009

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 09 2001

Amount of Each Disbursement this Period
-216.77

Transaction ID: SBSI5-7911
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
CHRIS LAVERY

Mailing Address
1726 U ST., NW #1
City: WASHINGTON
State: DC
Zip Code: 20009

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 09 2001

Amount of Each Disbursement this Period
216.77

Transaction ID: SBSI5-7912
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
SANDLER & REIFF, P.C.

Mailing Address
50 E ST SE STE 300
City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Legal Consulting Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 09 2001

Amount of Each Disbursement this Period
419.31

Transaction ID: SBSI5-7909
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **419.31**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

PAGE 6777 / 7312

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
AT&T TELECONFERENCE SERVICES

Mailing Address
DEPT. 0830 P.O. BOX 55000

City: DETROIT State: MI Zip Code: 48264-1571

Purpose of Disbursement
Conference Telephone Service

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 01 10 2001

Amount of Each Disbursement this Period: 3138.39

Transaction ID: SBSI5-7940
Account: C80000254

B. Full Name (Last, First, Middle Initial)
Chad Boettcher

Mailing Address
2308 20TH ST., NW #100

City: WASHINGTON State: DC Zip Code: 20009

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 01 10 2001

Amount of Each Disbursement this Period: 214.36

Transaction ID: SBSI5-7942
Account: C80000254

C. Full Name (Last, First, Middle Initial)
Jennifer Boland

Mailing Address
3008 S ABINGTON ST A1

City: ARLINGTON State: VA Zip Code: 22206

Purpose of Disbursement
Office Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 01 10 2001

Amount of Each Disbursement this Period: 202.90

Transaction ID: SBSI5-7939
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3555.65**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Sean Cartwright

Mailing Address
2500 WISCONSIN AVE NW #903

City: WASHINGTON
State: DC
Zip Code: 20007

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
568.18

Transaction ID: SBSI5-7951
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Sean Cartwright

Mailing Address
2500 WISCONSIN AVE NW #903

City: WASHINGTON
State: DC
Zip Code: 20007

Purpose of Disbursement
Office Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
61.94

Transaction ID: SBSI5-7952
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Sean Cartwright

Mailing Address
2500 WISCONSIN AVE NW #903

City: WASHINGTON
State: DC
Zip Code: 20007

Purpose of Disbursement
Printer & Copier Services

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
38.44

Transaction ID: SBSI5-7953
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **668.56**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Sean Cartwright

Mailing Address
2500 WISCONSIN AVE NW #903
City: WASHINGTON
State: DC
Zip Code: 20007

Purpose of Disbursement
Airfare

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
75.00

Transaction ID: SBSI5-7954
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Sean Cartwright

Mailing Address
2500 WISCONSIN AVE NW #903
City: WASHINGTON
State: DC
Zip Code: 20007

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
141.70

Transaction ID: SBSI5-7955
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Sean Cartwright

Mailing Address
2500 WISCONSIN AVE NW #903
City: WASHINGTON
State: DC
Zip Code: 20007

Purpose of Disbursement
Per Diem

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
990.00

Transaction ID: SBSI5-7956
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1206.70**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Sean Cartwright

Mailing Address
2500 WISCONSIN AVE NW #903

City: WASHINGTON
State: DC
Zip Code: 20007

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
198.35

Transaction ID: SBSI5-7957
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Scott Desmond

Mailing Address
4834 VAN NESS ST NW

City: WASHINGTON
State: DC
Zip Code: 20016

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
253.40

Transaction ID: SBSI5-7916
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Scott Desmond

Mailing Address
4834 VAN NESS ST NW

City: WASHINGTON
State: DC
Zip Code: 20016

Purpose of Disbursement
Office Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
178.75

Transaction ID: SBSI5-7917
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **630.50**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Scott Desmond

Mailing Address
4834 VAN NESS ST NW
City: WASHINGTON
State: DC
Zip Code: 20016

Purpose of Disbursement
Airfare

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
187.50

Transaction ID: SBSI5-7918
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Scott Desmond

Mailing Address
4834 VAN NESS ST NW
City: WASHINGTON
State: DC
Zip Code: 20016

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
1425.56

Transaction ID: SBSI5-7919
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Scott Desmond

Mailing Address
4834 VAN NESS ST NW
City: WASHINGTON
State: DC
Zip Code: 20016

Purpose of Disbursement
Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
811.79

Transaction ID: SBSI5-7920
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2404.85**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Scott Desmond

Mailing Address
4834 VAN NESS ST NW

City: WASHINGTON
State: DC
Zip Code: 20016

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
19.00

Transaction ID: SBSI5-7921
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
ELECTRO RENT CORP

Mailing Address
DEPARTMENT CH 10997

City: PALATINE
State: IL
Zip Code: 60055-0997

Purpose of Disbursement
Equipment Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
8.66

Transaction ID: SBSI5-7932
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Mark D. Fabiani

Mailing Address
6002 BEAUMONT AVE.

City: LA JOLLA
State: CA
Zip Code: 92037

Purpose of Disbursement
Airfare

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
2638.00

Transaction ID: SBSI5-7914
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2665.66**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Mark D. Fabiani

Mailing Address
6002 BEAUMONT AVE.

City: LA JOLLA | State: CA | Zip Code: 92037

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
236.00

Transaction ID: SBSI5-7915
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Jon B. Gould

Mailing Address
4D11 NELLIE CUSTIS DRIVE

City: ARLINGTON | State: VA | Zip Code: 22207

Purpose of Disbursement
Airfare

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
282.00

Transaction ID: SBSI5-7963
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Jon B. Gould

Mailing Address
4D11 NELLIE CUSTIS DRIVE

City: ARLINGTON | State: VA | Zip Code: 22207

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
115.50

Transaction ID: SBSI5-7964
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **633.50**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SB5I5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Jon B. Gould

Mailing Address
4011 NELLIE CUSTIS DRIVE
City: ARLINGTON
State: VA
Zip Code: 22207

Purpose of Disbursement
Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
12.85

Transaction ID: SB5I5-7965
Account: C60000254

B.
Full Name (Last, First, Middle Initial)
Jon B. Gould

Mailing Address
4011 NELLIE CUSTIS DRIVE
City: ARLINGTON
State: VA
Zip Code: 22207

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
18.00

Transaction ID: SB5I5-7966
Account: C60000254

C.
Full Name (Last, First, Middle Initial)
Patrick Hart

Mailing Address
7 HALLENBACK HILL
City: EAST GREENBUSH
State: NY
Zip Code: 12061

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
89.15

Transaction ID: SB5I5-7943
Account: C60000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **120.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Lonnie B. Johnson

Mailing Address
463 M Steet, NW
City: Washington
State: DC
Zip Code: 20001

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
93.00

Transaction ID: SBSI5-7961
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Stephen Kaufman

Mailing Address
601 S FIGUEROA ST 41ST FLOOR
City: LOS ANGELES
State: CA
Zip Code: 90017

Purpose of Disbursement
Airfare

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
2382.00

Transaction ID: SBSI5-7935
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Stephen Kaufman

Mailing Address
601 S FIGUEROA ST 41ST FLOOR
City: LOS ANGELES
State: CA
Zip Code: 90017

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
1746.58

Transaction ID: SBSI5-7936
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4221.58**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Stephen Kaufman

Mailing Address
601 S FIGUEROA ST 41ST FLOOR

City: LOS ANGELES
State: CA
Zip Code: 90017

Purpose of Disbursement
Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
273.36

Transaction ID: SBSI5-7937
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Stephen Kaufman

Mailing Address
601 S FIGUEROA ST 41ST FLOOR

City: LOS ANGELES
State: CA
Zip Code: 90017

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
190.17

Transaction ID: SBSI5-7938
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Matthew D. Nugen

Mailing Address
3800 Powell Lane #912

City: FallsChurch
State: VA
Zip Code: 22041

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
187.41

Transaction ID: SBSI5-7967
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **650.94**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Matthew D. Nugen

Mailing Address
3800 Powell Lane #912
City: FallsChurch State: VA Zip Code: 22041

Purpose of Disbursement
Per Diem

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
30.00

Transaction ID: SBSI5-7968
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Matthew D. Nugen

Mailing Address
3800 Powell Lane #912
City: FallsChurch State: VA Zip Code: 22041

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
60.00

Transaction ID: SBSI5-7969
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
OFFICE DEPOT CREDIT PLAN

Mailing Address
P. O. BOX 9020

City: DES MOINES State: IA Zip Code: 50368-9020

Purpose of Disbursement
Office Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
26.45

Transaction ID: SBSI5-7922
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **116.45**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
OFFICE DEPOT CREDIT PLAN

Mailing Address
P. O. BOX 9020

City: DES MOINES
State: IA
Zip Code: 50368-9020

Purpose of Disbursement
Office Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
613.65

Transaction ID: SBSI5-7923
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
OFFICE DEPOT CREDIT PLAN

Mailing Address
P. O. BOX 9020

City: DES MOINES
State: IA
Zip Code: 50368-9020

Purpose of Disbursement
Office Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
193.98

Transaction ID: SBSI5-7924
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
OFFICE DEPOT CREDIT PLAN

Mailing Address
P. O. BOX 9020

City: DES MOINES
State: IA
Zip Code: 50368-9020

Purpose of Disbursement
Office Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
68.52

Transaction ID: SBSI5-7925
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **876.15**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
OFFICE DEPOT CREDIT PLAN

Mailing Address
P. O. BOX 9020

City: DES MOINES
State: IA
Zip Code: 50368-9020

Purpose of Disbursement
Office Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
12.70

Transaction ID: SBSI5-7926
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
OFFICE DEPOT CREDIT PLAN

Mailing Address
P. O. BOX 9020

City: DES MOINES
State: IA
Zip Code: 50368-9020

Purpose of Disbursement
Office Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
31.76

Transaction ID: SBSI5-7927
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
OFFICE DEPOT CREDIT PLAN

Mailing Address
P. O. BOX 9020

City: DES MOINES
State: IA
Zip Code: 50368-9020

Purpose of Disbursement
Office Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
3.17

Transaction ID: SBSI5-7928
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 47.63

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
OFFICE DEPOT CREDIT PLAN

Mailing Address
P. O. BOX 9020

City: DES MOINES
State: IA
Zip Code: 50368-9020

Purpose of Disbursement
Office Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
15.89

Transaction ID: SBSI5-7929
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
OFFICE DEPOT CREDIT PLAN

Mailing Address
P. O. BOX 9020

City: DES MOINES
State: IA
Zip Code: 50368-9020

Purpose of Disbursement
Office Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
141.68

Transaction ID: SBSI5-7930
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
OFFICE DEPOT CREDIT PLAN

Mailing Address
P. O. BOX 9020

City: DES MOINES
State: IA
Zip Code: 50368-9020

Purpose of Disbursement
Office Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
211.42

Transaction ID: SBSI5-7931
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **368.99**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SB5I5

PAGE 6791 / 7312

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Carla Ohringer

Mailing Address
5014 Rodman Road
City: Bethesda
State: MD
Zip Code: 20816-1760

Purpose of Disbursement
Per Diem

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
180.00

Transaction ID: SB5I5-7958
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Carla Ohringer

Mailing Address
5014 Rodman Road
City: Bethesda
State: MD
Zip Code: 20816-1760

Purpose of Disbursement
Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
18.86

Transaction ID: SB5I5-7959
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Carla Ohringer

Mailing Address
5014 Rodman Road
City: Bethesda
State: MD
Zip Code: 20816-1760

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
30.00

Transaction ID: SB5I5-7960
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **228.86**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
PERSONAL COMPUTER RENTALS

Mailing Address
6831 CONVOY COURT

City: SAN DIEGO
State: CA
Zip Code: 92111

Purpose of Disbursement
Computer Supplies

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 01 / 10 / 2001

Amount of Each Disbursement this Period: 1282.76

Transaction ID: SBSI5-7933
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
JULIE RENEHAN

Mailing Address
1763 WILLARD ST., N.W.

City: WASHINGTON
State: DC
Zip Code: 20009

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 01 / 10 / 2001

Amount of Each Disbursement this Period: 195.78

Transaction ID: SBSI5-7941
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Irwin Raij

Mailing Address
2029 CONVENT PLACE

City: NASHVILLE
State: TN
Zip Code: 37212

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 01 / 10 / 2001

Amount of Each Disbursement this Period: 732.48

Transaction ID: SBSI5-7934
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2211.02**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Adriana R. Surfas

Mailing Address
519 Fifth Street, SE

City: Washington
State: DC
Zip Code: 20003

Purpose of Disbursement
Telephone

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
93.24

Transaction ID: SBSI5-7962
Account: C60000254

B.
Full Name (Last, First, Middle Initial)
ASHELEIGH - MICHAEL FOLEY

Mailing Address
P. O. BOX 140

City: ASHTON
State: MD
Zip Code: 20861

Purpose of Disbursement
Telephone

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
717.14

Transaction ID: SBSI5-8008
Account: C60000254

C.
Full Name (Last, First, Middle Initial)
DENA ROBIN BAUMAN

Mailing Address
4607 CONNECTICUT AVE, NW #413

City: WASHINGTON
State: DC
Zip Code: 20008

Purpose of Disbursement
Office Expenses

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
32.18

Transaction ID: SBSI5-8010
Account: C60000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **842.56**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
DENA ROBIN BAUMAN

Mailing Address
4607 CONNECTICUT AVE, NW #413

City: WASHINGTON
State: DC
Zip Code: 20008

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
10.00

Transaction ID: SBSI5-8011
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
DENA ROBIN BAUMAN

Mailing Address
4607 CONNECTICUT AVE, NW #413

City: WASHINGTON
State: DC
Zip Code: 20008

Purpose of Disbursement
Per Diem

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
151.93

Transaction ID: SBSI5-8012
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
DENA ROBIN BAUMAN

Mailing Address
4607 CONNECTICUT AVE, NW #413

City: WASHINGTON
State: DC
Zip Code: 20008

Purpose of Disbursement
Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
16.63

Transaction ID: SBSI5-8013
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **178.56**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
DENA ROBIN BAUMAN

Mailing Address
4607 CONNECTICUT AVE, NW #413

City: WASHINGTON
State: DC
Zip Code: 20009

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
80.37

Transaction ID: SBSI5-8014
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
CRAIG BRILL

Mailing Address
147 W. 95TH ST, APT B

City: NEW YORK
State: NY
Zip Code: 10025

Purpose of Disbursement
Airfare

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
1667.50

Transaction ID: SBSI5-8016
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
CRAIG BRILL

Mailing Address
147 W. 95TH ST, APT B

City: NEW YORK
State: NY
Zip Code: 10025

Purpose of Disbursement
Lodging

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
262.90

Transaction ID: SBSI5-8017
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2010.77**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
CRAIG BRILL

Mailing Address
147 W. 95TH ST, APT B

City: NEW YORK
State: NY
Zip Code: 10025

Purpose of Disbursement
Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
184.81

Transaction ID: SBSI5-8018
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Jessica D. Briddle

Mailing Address
2111 Jefferson Davis Hwy Apt. 710 S

City: Arlington
State: VA
Zip Code: 22202

Purpose of Disbursement
Per Diem

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
420.00

Transaction ID: SBSI5-8015
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Michele H. Brown

Mailing Address
4834 Van Ness St., NW

City: Washington
State: DC
Zip Code: 20016

Purpose of Disbursement
Per Diem

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
450.00

Transaction ID: SBSI5-8019
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1054.81**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Michael A. Carter

Mailing Address
115 D Street, S.E. Apt 203
City: Washington
State: DC
Zip Code: 20003

Purpose of Disbursement
Per Diem

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
180.00

Transaction ID: SBSI5-8020
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Kimberlin L. Love

Mailing Address
1000 6th St S.W.
City: Washington
State: DC
Zip Code: 20024

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
569.19

Transaction ID: SBSI5-8021
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
MARK MESSENBAUGH

Mailing Address
3D POLO CLUB CIRCLE
City: DENVER
State: CO
Zip Code: 80209

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
478.61

Transaction ID: SBSI5-8022
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1227.80**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
MARK MESSENBAUGH

Mailing Address
30 POLO CLUB CIRCLE

City: DENVER
State: CO
Zip Code: 80209

Purpose of Disbursement
Per Diem

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
43.35

Transaction ID: SBSI5-8023
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
MARK MESSENBAUGH

Mailing Address
30 POLO CLUB CIRCLE

City: DENVER
State: CO
Zip Code: 80209

Purpose of Disbursement
Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
163.23

Transaction ID: SBSI5-8024
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
AMY NEMKO

Mailing Address
3701 CONNECTICUT AVE, NW #222

City: WASHINGTON
State: DC
Zip Code: 20008

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
228.55

Transaction ID: SBSI5-8025
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **435.13**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
AMY NEMKO

Mailing Address
3701 CONNECTICUT AVE, NW #222
City: WASHINGTON
State: DC
Zip Code: 20008

Purpose of Disbursement
Office Supplies

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
7.88

Transaction ID: SBSI5-8026
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
AMY NEMKO

Mailing Address
3701 CONNECTICUT AVE, NW #222
City: WASHINGTON
State: DC
Zip Code: 20008

Purpose of Disbursement
Airfare

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
873.50

Transaction ID: SBSI5-8027
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
AMY NEMKO

Mailing Address
3701 CONNECTICUT AVE, NW #222
City: WASHINGTON
State: DC
Zip Code: 20008

Purpose of Disbursement
Per Diem

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
450.00

Transaction ID: SBSI5-8028
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1331.38**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial): AMY NEMKO
Mailing Address: 3701 CONNECTICUT AVE, NW #222
City: WASHINGTON State: DC Zip Code: 20008
Purpose of Disbursement: Car Rental
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Date of Disbursement: 01 12 2001
Amount of Each Disbursement this Period: 144.68
Transaction ID: SBSI5-8029
Account: C80000254

B.
Full Name (Last, First, Middle Initial): Courtni Pugh
Mailing Address: 613 Pennsylvania Ave., S.E. #3
City: Washington State: DC Zip Code: 20003
Purpose of Disbursement: Telephone
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Date of Disbursement: 01 12 2001
Amount of Each Disbursement this Period: 310.11
Transaction ID: SBSI5-8030
Account: C80000254

C.
Full Name (Last, First, Middle Initial): Courtni Pugh
Mailing Address: 613 Pennsylvania Ave., S.E. #3
City: Washington State: DC Zip Code: 20003
Purpose of Disbursement: Telephone
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Date of Disbursement: 01 12 2001
Amount of Each Disbursement this Period: 310.11
Transaction ID: SBSI5-8031
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 764.90

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Luis A. Rosero

Mailing Address
23 2nd St., NE Apt. 18
City: Washington State: DC Zip Code: 20002

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
1185.94

Transaction ID: SBSI5-8032
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
JOHN SASSO

Mailing Address
3B WALLACE ROAD
City: WAYLAND State: MA Zip Code: 01778

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
4564.99

Transaction ID: SBSI5-8033
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
JOHN SASSO

Mailing Address
3B WALLACE ROAD
City: WAYLAND State: MA Zip Code: 01778

Purpose of Disbursement
Airfare

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
768.00

Transaction ID: SBSI5-8034
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **6498.93**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
JOHN SASSO

Mailing Address
38 WALLACE ROAD
City: WAYLAND
State: MA
Zip Code: 01778

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
6912.49

Transaction ID: SBSI5-8035
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
JOHN SASSO

Mailing Address
38 WALLACE ROAD
City: WAYLAND
State: MA
Zip Code: 01778

Purpose of Disbursement
Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
1049.35

Transaction ID: SBSI5-8036
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
JOHN SASSO

Mailing Address
38 WALLACE ROAD
City: WAYLAND
State: MA
Zip Code: 01778

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
69.00

Transaction ID: SBSI5-8037
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **8030.84**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
JOHN SASSO

Mailing Address
38 WALLACE ROAD

City: WAYLAND
State: MA
Zip Code: 01778

Purpose of Disbursement
Catering

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
581.55

Transaction ID: SBSI5-8038
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
JAMAL SIMMONS

Mailing Address
252 7TH AVE # 4Q

City: NEW YORK
State: NY
Zip Code: 10001

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
1180.88

Transaction ID: SBSI5-8039
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
JAMAL SIMMONS

Mailing Address
252 7TH AVE # 4Q

City: NEW YORK
State: NY
Zip Code: 10001

Purpose of Disbursement
Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
51.23

Transaction ID: SBSI5-8040
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1793.66**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
JAMAL SIMMONS

Mailing Address
252 7TH AVE # 4Q

City: NEW YORK
State: NY
Zip Code: 10001

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
4.00

Transaction ID: SBSI5-8041
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
MARK STEINBERG

Mailing Address
2272 LIVE OAK DR. WEST

City: LOS ANGELES
State: CA
Zip Code: 90068

Purpose of Disbursement
Per Diem

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
283.55

Transaction ID: SBSI5-8043
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
MARK STEINBERG

Mailing Address
2272 LIVE OAK DR. WEST

City: LOS ANGELES
State: CA
Zip Code: 90068

Purpose of Disbursement
Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
634.43

Transaction ID: SBSI5-8044
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **921.98**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
MARK STEINBERG

Mailing Address
2272 LIVE OAK DR. WEST

City: LOS ANGELES
State: CA
Zip Code: 90068

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
32.00

Transaction ID: SBSI5-8045
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Mark N. Spangler

Mailing Address
1504 Vermont Ave., NW #4

City: Washington
State: DC
Zip Code: 20005

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
380.34

Transaction ID: SBSI5-8042
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
ALEXANDRA ARRIAGA

Mailing Address
3538 W. PLACE, NW

City: WASHINGTON
State: DC
Zip Code: 20007

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 16 2001

Amount of Each Disbursement this Period
957.95

Transaction ID: SBSI5-8056
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1370.29**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
KATE HOWARD

Mailing Address
2937 MACOMB NW

City: WASHINGTON
State: DC
Zip Code: 20008

Purpose of Disbursement
Office Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 16 2001

Amount of Each Disbursement this Period
82.56

Transaction ID: SBSI5-8048
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
KATE HOWARD

Mailing Address
2937 MACOMB NW

City: WASHINGTON
State: DC
Zip Code: 20008

Purpose of Disbursement
Airfare

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 16 2001

Amount of Each Disbursement this Period
421.00

Transaction ID: SBSI5-8049
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
KATE HOWARD

Mailing Address
2937 MACOMB NW

City: WASHINGTON
State: DC
Zip Code: 20008

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 16 2001

Amount of Each Disbursement this Period
65.00

Transaction ID: SBSI5-8050
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **568.56**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
HEATHER MARABETI

Mailing Address
112 DIDDLE DRIVE

City: HENDERSONVILLE
State: TN
Zip Code: 37075

Purpose of Disbursement
Legal Consulting Fees

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 16 2001

Amount of Each Disbursement this Period
7370.00

Transaction ID: SBSI5-8051
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
DANNY O'BRIEN

Mailing Address
3220 CONNECTICUT AVE. NW #107

City: WASHINGTON
State: DC
Zip Code: 20008

Purpose of Disbursement
Telephone

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 16 2001

Amount of Each Disbursement this Period
1313.18

Transaction ID: SBSI5-8061
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
PETER DEUTSCH FOR CONGRESS

Mailing Address
20TH DISTRICT, FLORIDA P. O. BOX 817689

City: HOLLYWOOD
State: FL
Zip Code: 33081

Purpose of Disbursement
Catering

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 16 2001

Amount of Each Disbursement this Period
680.00

Transaction ID: SBSI5-8047
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **9363.18**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
KEN ROBINSON

Mailing Address
270 ORANGE ST, UNIT 1

City: MANCHESTER
State: NH
Zip Code: 03104

Purpose of Disbursement
Office Expenses

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 16 2001

Amount of Each Disbursement this Period
94.81

Transaction ID: SBSI5-8052
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
KEN ROBINSON

Mailing Address
270 ORANGE ST, UNIT 1

City: MANCHESTER
State: NH
Zip Code: 03104

Purpose of Disbursement
Airfare

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 16 2001

Amount of Each Disbursement this Period
707.50

Transaction ID: SBSI5-8053
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
KEN ROBINSON

Mailing Address
270 ORANGE ST, UNIT 1

City: MANCHESTER
State: NH
Zip Code: 03104

Purpose of Disbursement
Lodging

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 16 2001

Amount of Each Disbursement this Period
2008.00

Transaction ID: SBSI5-8054
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2810.31**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
KEN ROBINSON

Mailing Address
270 ORANGE ST, UNIT 1

City: MANCHESTER
State: NH
Zip Code: 03104

Purpose of Disbursement
Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 16 2001

Amount of Each Disbursement this Period
1415.10

Transaction ID: SBSI5-8055
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
UNITED PARCEL SERVICE

Mailing Address
P.O. BOX 4980

City: HAGERSTOWN
State: MD
Zip Code: 21747-4980

Purpose of Disbursement
Express Mail Service

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 16 2001

Amount of Each Disbursement this Period
133.18

Transaction ID: SBSI5-8059
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
UNITED PARCEL SERVICE

Mailing Address
P.O. BOX 4980

City: HAGERSTOWN
State: MD
Zip Code: 21747-4980

Purpose of Disbursement
Express Mail Service

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 16 2001

Amount of Each Disbursement this Period
223.94

Transaction ID: SBSI5-8060
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1772.22**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

PAGE 6810 / 7312

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA

Mailing Address
P. O. BOX 53155 — 4356-2200-000-5310
City: PHOENIX — State: AZ — Zip Code: 85072-3155

Purpose of Disbursement
Office Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 01 17 2001

Amount of Each Disbursement this Period: 209.71

Transaction ID: SBSI5-8062
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA

Mailing Address
P. O. BOX 53155 — 4356-2200-000-5310
City: PHOENIX — State: AZ — Zip Code: 85072-3155

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 01 17 2001

Amount of Each Disbursement this Period: 25895.81

Transaction ID: SBSI5-8063
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA

Mailing Address
P. O. BOX 53155 — 4356-2200-000-5310
City: PHOENIX — State: AZ — Zip Code: 85072-3155

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 01 17 2001

Amount of Each Disbursement this Period: 193.30

Transaction ID: SBSI5-8064
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **26298.82**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
BLUE CROSS BLUE SHIELD

Mailing Address
550 12TH ST SW
City: WASHINGTON
State: DC
Zip Code: 20065

Purpose of Disbursement
Insurance

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 17 2001

Amount of Each Disbursement this Period
17395.14

Transaction ID: SBSI5-8067
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
ALLFIRST

Mailing Address
601 13TH ST., NW SUITE 1000N
City: WASHINGTON
State: DC
Zip Code: 20015

Purpose of Disbursement
Bank Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 22 2001

Amount of Each Disbursement this Period
22.01

Transaction ID: SBSI5-8657
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA

Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025
City: RICHMOND
State: VA
Zip Code: 23261-7025

Purpose of Disbursement
Bank Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 22 2001

Amount of Each Disbursement this Period
13.43

Transaction ID: SBSI5-8649
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **17430.58**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
MARFAIR JOINT VENTURE

Mailing Address
469 SOUTH CAPITOL ST., SW SUITE 505
City: WASHINGTON State: DC Zip Code: 20003

Purpose of Disbursement
Rent

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 22 2001

Amount of Each Disbursement this Period
11599.03

Transaction ID: SBSI5-8082
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
NICK BALDICK

Mailing Address
1001 G STREET NW SUITE 300 E
City: WASHINGTON State: DC Zip Code: 20001

Purpose of Disbursement
Subscriptions

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 29 2001

Amount of Each Disbursement this Period
1328.64

Transaction ID: SBSI5-8117
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
DNC NON FEDERAL CORPORATE

Mailing Address
430 SOUTH CAPITOL ST., SE
City: WASHINGTON State: DC Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 29 2001

Amount of Each Disbursement this Period
300000.00

Transaction ID: SBSI5-8301
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **312927.67**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
DNC NON FEDERAL CORPORATE

Mailing Address
430 SOUTH CAPITOL ST., SE

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 29 2001

Amount of Each Disbursement this Period
300000.00

Transaction ID: SBSI5-8302
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
LeeAnn Inadomi

Mailing Address
1518 North Abingdon St.

City: Arlington
State: VA
Zip Code: 22207

Purpose of Disbursement
Airfare

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 29 2001

Amount of Each Disbursement this Period
2000.00

Transaction ID: SBSI5-8118
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Michele H. Brown

Mailing Address
4834 Van Ness St., NW

City: Washington
State: DC
Zip Code: 20016

Purpose of Disbursement
Airfare

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 30 2001

Amount of Each Disbursement this Period
350.00

Transaction ID: SBSI5-8119
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **302350.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Michele H. Brown

Mailing Address
4834 Van Ness St., NW
City: Washington
State: DC
Zip Code: 20016

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 30 2001

Amount of Each Disbursement this Period
497.11

Transaction ID: SBSI5-8120
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Josh Cherwin

Mailing Address
BOX 576010/GEORGETOWN UNIVERSITY
City: WASHINGTON
State: DC
Zip Code: 20057

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 30 2001

Amount of Each Disbursement this Period
254.76

Transaction ID: SBSI5-8121
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
KENDRA SUE DERBY

Mailing Address
434 6TH ST NE
City: WASHINGTON
State: DC
Zip Code: 20002

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 30 2001

Amount of Each Disbursement this Period
363.84

Transaction ID: SBSI5-8122
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1115.71**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

PAGE 6815 / 7312

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
KENDRA SUE DERBY

Mailing Address
434 6TH ST NE
City: WASHINGTON
State: DC
Zip Code: 20002

Purpose of Disbursement
Per Diem

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 30 2001

Amount of Each Disbursement this Period
420.00

Transaction ID: SBSI5-8123
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
KENDRA SUE DERBY

Mailing Address
434 6TH ST NE
City: WASHINGTON
State: DC
Zip Code: 20002

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 30 2001

Amount of Each Disbursement this Period
247.11

Transaction ID: SBSI5-8124
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
KENDRA SUE DERBY

Mailing Address
434 6TH ST NE
City: WASHINGTON
State: DC
Zip Code: 20002

Purpose of Disbursement
Catering

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 30 2001

Amount of Each Disbursement this Period
900.00

Transaction ID: SBSI5-8125
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1567.11**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
JOE MANCUSO

Mailing Address
10613 GOOD SPRING AVE

City: GREAT FALLS
State: VA
Zip Code: 22066

Purpose of Disbursement
Lodging

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 30 2001

Amount of Each Disbursement this Period
147.78

Transaction ID: SBSI5-8126
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
JOE MANCUSO

Mailing Address
10613 GOOD SPRING AVE

City: GREAT FALLS
State: VA
Zip Code: 22066

Purpose of Disbursement
Per Diem

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 30 2001

Amount of Each Disbursement this Period
570.00

Transaction ID: SBSI5-8127
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
JOE MANCUSO

Mailing Address
10613 GOOD SPRING AVE

City: GREAT FALLS
State: VA
Zip Code: 22066

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 30 2001

Amount of Each Disbursement this Period
209.80

Transaction ID: SBSI5-8128
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **927.58**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
JOE MANCUSO

Mailing Address
10613 GOOD SPRING AVE

City: GREAT FALLS
State: VA
Zip Code: 22066

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 30 2001

Amount of Each Disbursement this Period
733.92

Transaction ID: SBSI5-8129
Account: C60000254

B.
Full Name (Last, First, Middle Initial)
JOE MANCUSO

Mailing Address
10613 GOOD SPRING AVE

City: GREAT FALLS
State: VA
Zip Code: 22066

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 30 2001

Amount of Each Disbursement this Period
990.83

Transaction ID: SBSI5-8130
Account: C60000254

C.
Full Name (Last, First, Middle Initial)
JOE MANCUSO

Mailing Address
10613 GOOD SPRING AVE

City: GREAT FALLS
State: VA
Zip Code: 22066

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 30 2001

Amount of Each Disbursement this Period
851.98

Transaction ID: SBSI5-8131
Account: C60000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2576.71**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Colin A. O'Dea

Mailing Address
613 Pennsylvania Ave., SE #3
City: Washington
State: DC
Zip Code: 20003

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 30 2001

Amount of Each Disbursement this Period
257.87

Transaction ID: SBSI5-8132
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
TAMARA WILDS

Mailing Address
3210 LOUD PLACE, S.E.
City: WASHINGTON
State: DC
Zip Code: 20019

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 30 2001

Amount of Each Disbursement this Period
189.44

Transaction ID: SBSI5-8133
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Jeffrey P. Yarbro

Mailing Address
1014 Cooper Drive
City: Dyersburg
State: TN
Zip Code: 38024

Purpose of Disbursement
Airfare

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 30 2001

Amount of Each Disbursement this Period
468.00

Transaction ID: SBSI5-8137
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **915.11**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
ALLFIRST

Mailing Address
601 13TH ST., NW — SUITE 1000N
City: WASHINGTON — State: DC — Zip Code: 20015

Purpose of Disbursement
Bank Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 31 2001

Amount of Each Disbursement this Period
76.28

Transaction ID: SBSI5-9165
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA, NA

Mailing Address
COMMERCIAL LOAN SERVICES — P.O. BOX 1232 - NC1-003-08-01
City: CHARLOTTE — State: NC — Zip Code: 28201-1232

Purpose of Disbursement
Loan's Interest & Penalties

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 31 2001

Amount of Each Disbursement this Period
23750.00

Transaction ID: SBSI5-8399
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
JONATHON PAVITT

Mailing Address
8300 TWIN FORKS LANE
City: CHEVY CHASE — State: MD — Zip Code: 20815

Purpose of Disbursement
Contribution Refund

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 31 2001

Amount of Each Disbursement this Period
20000.00

Transaction ID: SBSI5-8151
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **43826.28**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
ALAMO RENT A CAR

Mailing Address
DRAWER CS 198154

City: ATLANTA | State: GA | Zip Code: 30384

Purpose of Disbursement
Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
1733.86

Transaction ID: SBSI5-8195
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
ALAMO RENT A CAR

Mailing Address
DRAWER CS 198154

City: ATLANTA | State: GA | Zip Code: 30384

Purpose of Disbursement
Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
1413.83

Transaction ID: SBSI5-8196
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
ALAMO RENT A CAR

Mailing Address
DRAWER CS 198154

City: ATLANTA | State: GA | Zip Code: 30384

Purpose of Disbursement
Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
2314.52

Transaction ID: SBSI5-8197
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5462.21**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
ALAMO RENT A CAR

Mailing Address
DRAWER CS 198154

City: ATLANTA | State: GA | Zip Code: 30384

Purpose of Disbursement
Car Rental

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
2818.28

Transaction ID: SBSI5-8198
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
ALAMO RENT A CAR

Mailing Address
DRAWER CS 198154

City: ATLANTA | State: GA | Zip Code: 30384

Purpose of Disbursement
Car Rental

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
2521.07

Transaction ID: SBSI5-8199
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
ALAMO RENT A CAR

Mailing Address
DRAWER CS 198154

City: ATLANTA | State: GA | Zip Code: 30384

Purpose of Disbursement
Car Rental

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
2268.78

Transaction ID: SBSI5-8200
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **7608.13**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
ALAMO RENT A CAR

Mailing Address
DRAWER CS 198154

City: ATLANTA | State: GA | Zip Code: 30384

Purpose of Disbursement
Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
2728.39

Transaction ID: SBSI5-8201
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
ALAMO RENT A CAR

Mailing Address
DRAWER CS 198154

City: ATLANTA | State: GA | Zip Code: 30384

Purpose of Disbursement
Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
49.73

Transaction ID: SBSI5-8202
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
ALAMO RENT A CAR

Mailing Address
DRAWER CS 198154

City: ATLANTA | State: GA | Zip Code: 30384

Purpose of Disbursement
Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
883.40

Transaction ID: SBSI5-8203
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3661.52**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
ALAMO RENT A CAR

Mailing Address
DRAWER CS 198154

City: ATLANTA | State: GA | Zip Code: 30384

Purpose of Disbursement
Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
1385.84

Transaction ID: SBSI5-8204
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
ALAMO RENT A CAR

Mailing Address
DRAWER CS 198154

City: ATLANTA | State: GA | Zip Code: 30384

Purpose of Disbursement
Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
1553.27

Transaction ID: SBSI5-8205
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
ALAMO RENT A CAR

Mailing Address
DRAWER CS 198154

City: ATLANTA | State: GA | Zip Code: 30384

Purpose of Disbursement
Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
1197.61

Transaction ID: SBSI5-8206
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4136.72**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
ALAMO RENT A CAR

Mailing Address
DRAWER CS 198154

City: ATLANTA | State: GA | Zip Code: 30384

Purpose of Disbursement
Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
952.02

Transaction ID: SBSI5-8207
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
AMERICAN AUDIO VISUAL

Mailing Address
9484 AMERICAN EAGLE WAY

City: ORLANDO | State: FL | Zip Code: 32837

Purpose of Disbursement
Audio/Video Purchase

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
700.00

Transaction ID: SBSI5-8192
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
AMERICAN AUDIO VISUAL

Mailing Address
9484 AMERICAN EAGLE WAY

City: ORLANDO | State: FL | Zip Code: 32837

Purpose of Disbursement
Audio/Video Purchase

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
1500.00

Transaction ID: SBSI5-8193
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3152.02**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
AMERICAN AUDIO VISUAL

Mailing Address
9484 AMERICAN EAGLE WAY

City: ORLANDO
State: FL
Zip Code: 32837

Purpose of Disbursement
Audio/Video Purchase

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 01 / 2001

Amount of Each Disbursement this Period
1500.00

Transaction ID: SBSI5-8194
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
ARCH WIRELESS

Mailing Address
P. O. BOX 4082

City: WOBURN
State: MA
Zip Code: 01888-4082

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 01 / 2001

Amount of Each Disbursement this Period
1718.13

Transaction ID: SBSI5-8170
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
AT&T TELECONFERENCE SERVICES

Mailing Address
DEPT. 0830 P.O. BOX 55000

City: DETROIT
State: MI
Zip Code: 48264-1571

Purpose of Disbursement
Conference Telephone Service

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 01 / 2001

Amount of Each Disbursement this Period
12744.41

Transaction ID: SBSI5-8281
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **15962.54**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
B AND F CLEANING SERVICE INC

Mailing Address
124 WINDSOR DRIVE

City: NASHVILLE
State: TN
Zip Code: 37205

Purpose of Disbursement
Office Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
358.00

Transaction ID: SBSI5-8168
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Emmett Beliveau

Mailing Address
2 LITCHFIELD RD

City: HALLOWELL
State: ME
Zip Code: 04347

Purpose of Disbursement
Office Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
58.94

Transaction ID: SBSI5-8212
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Emmett Beliveau

Mailing Address
2 LITCHFIELD RD

City: HALLOWELL
State: ME
Zip Code: 04347

Purpose of Disbursement
Airfare

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
513.50

Transaction ID: SBSI5-8213
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **930.44**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Emmett Beliveau

Mailing Address
2 LITCHFIELD RD

City: HALLOWELL
State: ME
Zip Code: 04347

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 02 / 01 / 2001

Amount of Each Disbursement this Period: 96.81

Transaction ID: SBSI5-8214
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Chad Boettcher

Mailing Address
2308 20TH ST., NW #100

City: WASHINGTON
State: DC
Zip Code: 20009

Purpose of Disbursement
Office Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 02 / 01 / 2001

Amount of Each Disbursement this Period: 17.15

Transaction ID: SBSI5-8215
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Chad Boettcher

Mailing Address
2308 20TH ST., NW #100

City: WASHINGTON
State: DC
Zip Code: 20009

Purpose of Disbursement
Printer & Copier Services

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 02 / 01 / 2001

Amount of Each Disbursement this Period: 144.65

Transaction ID: SBSI5-8216
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **258.61**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Chad Boettcher

Mailing Address
2308 20TH ST., NW #100
City: WASHINGTON
State: DC
Zip Code: 20009

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
813.89

Transaction ID: SBSI5-8217
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Chad Boettcher

Mailing Address
2308 20TH ST., NW #100
City: WASHINGTON
State: DC
Zip Code: 20009

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
143.42

Transaction ID: SBSI5-8218
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Michael A. Carter

Mailing Address
115 D Street, S.E. Apt 203
City: Washington
State: DC
Zip Code: 20003

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
232.20

Transaction ID: SBSI5-8163
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1189.51**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Sean Cartwright

Mailing Address
2500 WISCONSIN AVE NW #903

City: WASHINGTON
State: DC
Zip Code: 20007

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
-568.18

Transaction ID: SBSI5-8262
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Sean Cartwright

Mailing Address
2500 WISCONSIN AVE NW #903

City: WASHINGTON
State: DC
Zip Code: 20007

Purpose of Disbursement
Office Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
-61.94

Transaction ID: SBSI5-8263
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Sean Cartwright

Mailing Address
2500 WISCONSIN AVE NW #903

City: WASHINGTON
State: DC
Zip Code: 20007

Purpose of Disbursement
Printer & Copier Services

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
-38.44

Transaction ID: SBSI5-8264
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **-668.56**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Sean Cartwright

Mailing Address
2500 WISCONSIN AVE NW #903
City: WASHINGTON
State: DC
Zip Code: 20007

Purpose of Disbursement
Airfare

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
-75.00

Transaction ID: SBSI5-8285
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Sean Cartwright

Mailing Address
2500 WISCONSIN AVE NW #903
City: WASHINGTON
State: DC
Zip Code: 20007

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
-141.70

Transaction ID: SBSI5-8286
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Sean Cartwright

Mailing Address
2500 WISCONSIN AVE NW #903
City: WASHINGTON
State: DC
Zip Code: 20007

Purpose of Disbursement
Per Diem

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
-990.00

Transaction ID: SBSI5-8287
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **-1206.70**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Sean Cartwright

Mailing Address
2500 WISCONSIN AVE NW #903

City: WASHINGTON
State: DC
Zip Code: 20007

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
-198.35

Transaction ID: SBSI5-8288
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Sean Cartwright

Mailing Address
2500 WISCONSIN AVE NW #903

City: WASHINGTON
State: DC
Zip Code: 20007

Purpose of Disbursement
Telephone

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
569.18

Transaction ID: SBSI5-8289
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Sean Cartwright

Mailing Address
2500 WISCONSIN AVE NW #903

City: WASHINGTON
State: DC
Zip Code: 20007

Purpose of Disbursement
Office Expenses

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
61.94

Transaction ID: SBSI5-8290
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **431.77**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Sean Cartwright

Mailing Address
2500 WISCONSIN AVE NW #903
City: WASHINGTON State: DC Zip Code: 20007

Purpose of Disbursement
Printer & Copier Services

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
38.44

Transaction ID: SBSI5-8291
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Sean Cartwright

Mailing Address
2500 WISCONSIN AVE NW #903
City: WASHINGTON State: DC Zip Code: 20007

Purpose of Disbursement
Airfare

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
75.00

Transaction ID: SBSI5-8292
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Sean Cartwright

Mailing Address
2500 WISCONSIN AVE NW #903
City: WASHINGTON State: DC Zip Code: 20007

Purpose of Disbursement
Lodging

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
141.70

Transaction ID: SBSI5-8293
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **255.14**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Sean Cartwright

Mailing Address
2500 WISCONSIN AVE NW #903

City: WASHINGTON
State: DC
Zip Code: 20007

Purpose of Disbursement
Per Diem

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
990.00

Transaction ID: SBSI5-8294
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Sean Cartwright

Mailing Address
2500 WISCONSIN AVE NW #903

City: WASHINGTON
State: DC
Zip Code: 20007

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
198.35

Transaction ID: SBSI5-8295
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Jack Corrigan

Mailing Address
896 BEACON STREET

City: BOSTON
State: MA
Zip Code: 02215

Purpose of Disbursement
Airfare

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
587.00

Transaction ID: SBSI5-8219
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1775.35**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Jack Corrigan

Mailing Address
896 BEACON STREET
City: BOSTON
State: MA
Zip Code: 02215

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
308.32

Transaction ID: SBSI5-8220
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
MARIE THERESE DOMINGUEZ

Mailing Address
3515-A SOUTH STAFFORD ST
City: ARLINGTON
State: VA
Zip Code: 22206

Purpose of Disbursement
Airfare

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
389.00

Transaction ID: SBSI5-8224
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
MARIE THERESE DOMINGUEZ

Mailing Address
3515-A SOUTH STAFFORD ST
City: ARLINGTON
State: VA
Zip Code: 22206

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
36.00

Transaction ID: SBSI5-8225
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **733.32**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
William Daley

Mailing Address
1740 N. CLARKE ST. #1718
City: CHICAGO State: IL Zip Code: 60614

Purpose of Disbursement
Insurance

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
946.36

Transaction ID: SBSI5-8171
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Paul Dioguardi

Mailing Address
2915 CATHEDRAL AVE NW
City: WASHINGTON State: DC Zip Code: 20008

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
25.77

Transaction ID: SBSI5-8221
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Paul Dioguardi

Mailing Address
2915 CATHEDRAL AVE NW
City: WASHINGTON State: DC Zip Code: 20008

Purpose of Disbursement
Office Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
104.68

Transaction ID: SBSI5-8222
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1076.79**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Paul Dioguardi

Mailing Address
2915 CATHEDRAL AVE NW

City: WASHINGTON
State: DC
Zip Code: 20009

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
115.40

Transaction ID: SBSI5-8223
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Amy K. Eckert

Mailing Address
1301 S. Scott St., # 232

City: Arlington
State: VA
Zip Code: 22204

Purpose of Disbursement
Printer & Copier Services

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
76.04

Transaction ID: SBSI5-8173
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Amy K. Eckert

Mailing Address
1301 S. Scott St., # 232

City: Arlington
State: VA
Zip Code: 22204

Purpose of Disbursement
Per Diem

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
150.00

Transaction ID: SBSI5-8174
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **341.44**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Amy K. Eckert

Mailing Address
1301 S. Scott St., # 232

City: Arlington | State: VA | Zip Code: 22204

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
11.00

Transaction ID: SBSI5-8175
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Mark D. Fabiani

Mailing Address
6002 BEAUMONT AVE.

City: LA JOLLA | State: CA | Zip Code: 92037

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
284.50

Transaction ID: SBSI5-8226
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Jr Donnie Fowler

Mailing Address
1698 WOODLAKE DR.

City: COLUMBIA | State: SC | Zip Code: 29209

Purpose of Disbursement
Express Mail Service

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
62.66

Transaction ID: SBSI5-8227
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **358.16**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Jr Donnie Fowler

Mailing Address
1698 WOODLAKE DR.

City: COLUMBIA
State: SC
Zip Code: 29206

Purpose of Disbursement
Per Diem

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
68.18

Transaction ID: SBSI5-8228
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Jr Donnie Fowler

Mailing Address
1698 WOODLAKE DR.

City: COLUMBIA
State: SC
Zip Code: 29206

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
8.00

Transaction ID: SBSI5-8229
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Joseph Fraga

Mailing Address
P.O. BOX 015524

City: MIAMI
State: FL
Zip Code: 33101

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
298.10

Transaction ID: SBSI5-8230
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **374.28**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Joseph Fraga

Mailing Address
P.O. BOX 015524

City: MIAMI | State: FL | Zip Code: 33101

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
147.54

Transaction ID: SBSI5-8231
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Joseph Fraga

Mailing Address
P.O. BOX 015524

City: MIAMI | State: FL | Zip Code: 33101

Purpose of Disbursement
Catering

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
40.11

Transaction ID: SBSI5-8232
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
RICK HESS

Mailing Address
2100 19TH STREET, N.W. #704

City: WASHINGTON | State: DC | Zip Code: 20009

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
303.60

Transaction ID: SBSI5-8276
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **491.25**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Charles P Halloran

Mailing Address
2508 DE WITT AVE
City: ALEXANDRIA
State: VA
Zip Code: 22301

Purpose of Disbursement
Per Diem

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
240.00

Transaction ID: SBSI5-8189
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Charles P Halloran

Mailing Address
2508 DE WITT AVE
City: ALEXANDRIA
State: VA
Zip Code: 22301

Purpose of Disbursement
Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
90.00

Transaction ID: SBSI5-8190
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Doug Hattaway

Mailing Address
216 PROSPECT
City: CAMBRIDGE
State: MA
Zip Code: 02139

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
580.45

Transaction ID: SBSI5-8233
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **910.45**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
INTOUCH USA

Mailing Address
4100 WESTFAX DR

City: CHANTILLY
State: VA
Zip Code: 20151

Purpose of Disbursement
Telephone

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
220.13

Transaction ID: SBSI5-8234
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
INTOUCH USA

Mailing Address
4100 WESTFAX DR

City: CHANTILLY
State: VA
Zip Code: 20151

Purpose of Disbursement
Telephone

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
3992.46

Transaction ID: SBSI5-8235
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
IOWA ETHICS CAMPAIGN

Mailing Address
DISCLOSURE BOARD 514 E LOCUST STE 104

City: DES MOINES
State: IA
Zip Code: 50309

Purpose of Disbursement
Loan's Interest & Penalties

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
250.00

Transaction ID: SBSI5-8164
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 4462.59

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Matthew Iversen

Mailing Address
205 ALEXANDER AVE.
City: MONTCLAIR State: NJ Zip Code: 07043

Purpose of Disbursement
Printer & Copier Services

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 02 / 01 / 2001

Amount of Each Disbursement this Period: 123.81

Transaction ID: SBSI5-8236
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Matthew Iversen

Mailing Address
205 ALEXANDER AVE.
City: MONTCLAIR State: NJ Zip Code: 07043

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 02 / 01 / 2001

Amount of Each Disbursement this Period: 854.47

Transaction ID: SBSI5-8237
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Matthew Iversen

Mailing Address
205 ALEXANDER AVE.
City: MONTCLAIR State: NJ Zip Code: 07043

Purpose of Disbursement
Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 02 / 01 / 2001

Amount of Each Disbursement this Period: 438.25

Transaction ID: SBSI5-8238
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1416.53**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Matthew Iversen

Mailing Address
205 ALEXANDER AVE.

City: MONTCLAIR
State: NJ
Zip Code: 07043

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
81.72

Transaction ID: SBSI5-8239
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
III Richard Jordan

Mailing Address
630 GARY ST.

City: AUGUSTA
State: GA
Zip Code: 30904

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
440.82

Transaction ID: SBSI5-8240
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
III Richard Jordan

Mailing Address
630 GARY ST.

City: AUGUSTA
State: GA
Zip Code: 30904

Purpose of Disbursement
Per Diem

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
150.00

Transaction ID: SBSI5-8241
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **672.54**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
III Richard Jordan

Mailing Address
630 GARY ST.

City: AUGUSTA | State: GA | Zip Code: 30904

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
30.88

Transaction ID: SBSI5-8242
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
EILEEN KOTECKI

Mailing Address
3831 GARFIELD AVE., NW

City: WASHINGTON | State: DC | Zip Code: 20007

Purpose of Disbursement
Printer & Copier Services

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
112.36

Transaction ID: SBSI5-8180
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
EILEEN KOTECKI

Mailing Address
3831 GARFIELD AVE., NW

City: WASHINGTON | State: DC | Zip Code: 20007

Purpose of Disbursement
Lodging

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
194.78

Transaction ID: SBSI5-8181
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **338.02**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
EILEEN KOTECKI

Mailing Address
3831 GARFIELD AVE., NW

City: WASHINGTON
State: DC
Zip Code: 20007

Purpose of Disbursement
Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
1087.35

Transaction ID: SBSI5-8162
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
EILEEN KOTECKI

Mailing Address
3831 GARFIELD AVE., NW

City: WASHINGTON
State: DC
Zip Code: 20007

Purpose of Disbursement
Catering

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
183.09

Transaction ID: SBSI5-8163
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Dana Kennedy

Mailing Address
1409 15th St., N.W. Apt.#22

City: Washington
State: DC
Zip Code: 20005

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
131.78

Transaction ID: SBSI5-8159
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1382.22**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
MARK MESSENBAUGH

Mailing Address
30 POLO CLUB CIRCLE

City: DENVER
State: CO
Zip Code: 80209

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
183.18

Transaction ID: SBSI5-8243
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
METRO WATER SERVICES

Mailing Address
1700 THIRD AVE NORTH

City: NASHVILLE
State: TN
Zip Code: 37208-2248

Purpose of Disbursement
Office Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
87.78

Transaction ID: SBSI5-8166
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
METRO WATER SERVICES

Mailing Address
1700 THIRD AVE NORTH

City: NASHVILLE
State: TN
Zip Code: 37208-2248

Purpose of Disbursement
Office Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
187.40

Transaction ID: SBSI5-8167
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **458.36**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Jennifer Ann McNabb

Mailing Address
2800 Quebec St., NW — Apt. 814-S
City: Washington — State: DC — Zip Code: 20008

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
73.83

Transaction ID: SBSI5-8176
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Jennifer Ann McNabb

Mailing Address
2800 Quebec St., NW — Apt. 814-S
City: Washington — State: DC — Zip Code: 20008

Purpose of Disbursement
Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
10.00

Transaction ID: SBSI5-8177
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Mindy Myers

Mailing Address
1344 MEADOWCREEK LANE
City: LANCASTER — State: PA — Zip Code: 17603

Purpose of Disbursement
Office Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
67.08

Transaction ID: SBSI5-8244
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **150.91**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Mindy Myers

Mailing Address
1344 MEADOWCREEK LANE

City: LANCASTER
State: PA
Zip Code: 17603

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
249.78

Transaction ID: SBSI5-8245
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Mindy Myers

Mailing Address
1344 MEADOWCREEK LANE

City: LANCASTER
State: PA
Zip Code: 17603

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
87.86

Transaction ID: SBSI5-8246
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
NASHVILLE ELECTRIC SERVICE

Mailing Address
1214 CHURCH STREET

City: NASHVILLE
State: TN
Zip Code: 37246-003

Purpose of Disbursement
Office Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
1184.87

Transaction ID: SBSI5-8165
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1522.51**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
NASHVILLE GAS

Mailing Address
P. O. BOX 1258

City: CHARLOTTE
State: NC
Zip Code: 28201

Purpose of Disbursement
Office Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
1196.84

Transaction ID: SBSI5-8191
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
NATIONAL DEMOCRATIC CLUB

Mailing Address
30 IVY LANE, S.E

City: WASHINGTON
State: DC
Zip Code: 20003-4071

Purpose of Disbursement
Catering

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
375.00

Transaction ID: SBSI5-8208
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
DENNIS NEWMAN

Mailing Address
580 PEARL ST

City: READING
State: MA
Zip Code: 01867

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
525.97

Transaction ID: SBSI5-8247
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2097.81**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
PAGENET OF FLORIDA OFFICE 059C/O MELLON BANK

Mailing Address
P. O. BOX 530721

City: ATLANTA
State: GA
Zip Code: 30353-0721

Purpose of Disbursement
Pager Service

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 01 / 2001

Amount of Each Disbursement this Period
1011.26

Transaction ID: SBSI5-8184
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
RAMSEY POSTON

Mailing Address
700 13TH ST, NW STE 100

City: WASHINGTON
State: DC
Zip Code: 20005

Purpose of Disbursement
Office Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 01 / 2001

Amount of Each Disbursement this Period
8.59

Transaction ID: SBSI5-8248
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
RAMSEY POSTON

Mailing Address
700 13TH ST, NW STE 100

City: WASHINGTON
State: DC
Zip Code: 20005

Purpose of Disbursement
Printer & Copier Services

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 01 / 2001

Amount of Each Disbursement this Period
296.80

Transaction ID: SBSI5-8249
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1316.65**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
RAMSEY POSTON

Mailing Address
700 13TH ST, NW STE 100
City: WASHINGTON
State: DC
Zip Code: 20005

Purpose of Disbursement
Airfare

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 01 / 2001

Amount of Each Disbursement this Period
230.50

Transaction ID: SBSI5-8250
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
RAMSEY POSTON

Mailing Address
700 13TH ST, NW STE 100
City: WASHINGTON
State: DC
Zip Code: 20005

Purpose of Disbursement
Lodging

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 01 / 2001

Amount of Each Disbursement this Period
218.80

Transaction ID: SBSI5-8251
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
RAMSEY POSTON

Mailing Address
700 13TH ST, NW STE 100
City: WASHINGTON
State: DC
Zip Code: 20005

Purpose of Disbursement
Car Rental

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 01 / 2001

Amount of Each Disbursement this Period
199.73

Transaction ID: SBSI5-8252
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **649.03**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Paul Pezzella

Mailing Address
215 COMMONWEALTH AVE

City: BOSTON
State: MA
Zip Code: 02116

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
1218.60

Transaction ID: SBSI5-8160
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Paul Pezzella

Mailing Address
215 COMMONWEALTH AVE

City: BOSTON
State: MA
Zip Code: 02116

Purpose of Disbursement
Airfare

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
449.50

Transaction ID: SBSI5-8161
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Paul Pezzella

Mailing Address
215 COMMONWEALTH AVE

City: BOSTON
State: MA
Zip Code: 02116

Purpose of Disbursement
Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
751.00

Transaction ID: SBSI5-8162
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2419.10**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
KIM RUBEY

Mailing Address
1710 U STREET, NW #3
City: WASHINGTON
State: DC
Zip Code: 20009

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 01 / 2001

Amount of Each Disbursement this Period
1554.33

Transaction ID: SBSI5-8253
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
KIM RUBEY

Mailing Address
1710 U STREET, NW #3
City: WASHINGTON
State: DC
Zip Code: 20009

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 01 / 2001

Amount of Each Disbursement this Period
60.83

Transaction ID: SBSI5-8254
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
STRATEGY GROUP

Mailing Address
730 N. FRANKLIN STREET
City: CHICAGO
State: IL
Zip Code: 60610

Purpose of Disbursement
Political Consulting Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 01 / 2001

Amount of Each Disbursement this Period
6168.30

Transaction ID: SBSI5-8172
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **7781.46**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Anthony Smith

Mailing Address
4 LINWOOD ST

City: HALBROOK
State: MA
Zip Code: 02343

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
109.02

Transaction ID: SBSI5-8255
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Karen Swatek

Mailing Address
4882 SOUTHWOOD DRIVE

City: BROOKLYN
State: OH
Zip Code: 44144

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
580.09

Transaction ID: SBSI5-8256
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Karen Swatek

Mailing Address
4882 SOUTHWOOD DRIVE

City: BROOKLYN
State: OH
Zip Code: 44144

Purpose of Disbursement
Airfare

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
34.00

Transaction ID: SBSI5-8257
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **723.11**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
TRITEL COMMUNICATIONS INCDBA SUNCOM

Mailing Address
P. O. BOX 11407

City: BIRMINGHAM
State: AL
Zip Code: 35246-0045

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
34890.35

Transaction ID: SBSI5-8179
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Lynda Tocci

Mailing Address
372 BUNKER HILL STREET

City: CHARLESTOWN
State: MA
Zip Code: 02129

Purpose of Disbursement
Airfare

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
2344.50

Transaction ID: SBSI5-8157
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Lynda Tocci

Mailing Address
372 BUNKER HILL STREET

City: CHARLESTOWN
State: MA
Zip Code: 02129

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
1730.30

Transaction ID: SBSI5-8158
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **38965.15**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
VERIZONBELL ATLANTIC

Mailing Address
P.O. BOX 646
City: BALTIMORE
State: MD
Zip Code: 21285-0646

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
714.19

Transaction ID: SBSI5-8280
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
VERIZON

Mailing Address
P.O. BOX 17577
City: BALTIMORE
State: MD
Zip Code: 21297-0513

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
2750.57

Transaction ID: SBSI5-8169
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Ana Vasques

Mailing Address
6355 LAKEVIEW DRIVE
City: FALLS CHURCH
State: VA
Zip Code: 22041

Purpose of Disbursement
Airfare

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
708.50

Transaction ID: SBSI5-8178
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4173.26**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
WACKENHUT CORPORATION

Mailing Address
P. O. BOX 277469

City: ATLANTA
State: GA
Zip Code: 30384-7469

Purpose of Disbursement
Office Expenses

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
2383.95

Transaction ID: SBSI5-8165
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
WACKENHUT CORPORATION

Mailing Address
P. O. BOX 277469

City: ATLANTA
State: GA
Zip Code: 30384-7469

Purpose of Disbursement
Office Expenses

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
41.40

Transaction ID: SBSI5-8166
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
WACKENHUT CORPORATION

Mailing Address
P. O. BOX 277469

City: ATLANTA
State: GA
Zip Code: 30384-7469

Purpose of Disbursement
Office Expenses

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
758.00

Transaction ID: SBSI5-8167
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3181.35**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
WACKENHUT CORPORATION

Mailing Address
P. O. BOX 277469

City: ATLANTA
State: GA
Zip Code: 30384-7469

Purpose of Disbursement
Office Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
504.00

Transaction ID: SBSI5-8188
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
HEATHER WHITE

Mailing Address
119 8TH STREET, SE #3D1

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
500.94

Transaction ID: SBSI5-8264
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
HEATHER WHITE

Mailing Address
119 8TH STREET, SE #3D1

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Printer & Copier Services

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
13.25

Transaction ID: SBSI5-8265
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1018.19**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
HEATHER WHITE

Mailing Address
119 6TH STREET, SE #301
City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
70.34

Transaction ID: SBSI5-8266
Account: C60000254

B.
Full Name (Last, First, Middle Initial)
HEATHER WHITE

Mailing Address
119 6TH STREET, SE #301
City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
34.09

Transaction ID: SBSI5-8267
Account: C60000254

C.
Full Name (Last, First, Middle Initial)
Cynthia Wall

Mailing Address
2128 SHARONDALE RD.
City: NASHVILLE
State: TN
Zip Code: 37215

Purpose of Disbursement
Printer & Copier Services

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
116.76

Transaction ID: SBSI5-8268
Account: C60000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **221.19**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Cynthia Wall

Mailing Address
2128 SHARONDALE RD.

City: NASHVILLE
State: TN
Zip Code: 37215

Purpose of Disbursement
Express Mail Service

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
21.06

Transaction ID: SBSI5-8259
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Cynthia Wall

Mailing Address
2128 SHARONDALE RD.

City: NASHVILLE
State: TN
Zip Code: 37215

Purpose of Disbursement
Airfare

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
148.50

Transaction ID: SBSI5-8260
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Cynthia Wall

Mailing Address
2128 SHARONDALE RD.

City: NASHVILLE
State: TN
Zip Code: 37215

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
859.80

Transaction ID: SBSI5-8261
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1029.36**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Cynthia Wall

Mailing Address
2128 SHARONDALE RD.

City: NASHVILLE
State: TN
Zip Code: 37215

Purpose of Disbursement
Car Rental

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
586.14

Transaction ID: SBSI5-8262
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Cynthia Wall

Mailing Address
2128 SHARONDALE RD.

City: NASHVILLE
State: TN
Zip Code: 37215

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
57.40

Transaction ID: SBSI5-8263
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Bill White

Mailing Address
73 PLYMOUTH AVE

City: MILTON
State: MA
Zip Code: 02186

Purpose of Disbursement
Airfare

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
328.00

Transaction ID: SBSI5-8275
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **949.54**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Mohamed B. Yilla

Mailing Address
8100 RHODELL LANE

City: SPRINGFIELD | State: VA | Zip Code: 22153

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement: 02 / 01 / 2001

Amount of Each Disbursement this Period: 283.91

Transaction ID: SBSI5-8268
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
MIRIAM ZALCMAN

Mailing Address
9112 WANDERING TRAIL

City: POTOMAC | State: MD | Zip Code: 20854

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement: 02 / 01 / 2001

Amount of Each Disbursement this Period: 165.50

Transaction ID: SBSI5-8274
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
ALLFIRST

Mailing Address
601 13TH ST., NW SUITE 1000N

City: WASHINGTON | State: DC | Zip Code: 20015

Purpose of Disbursement
Bank Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement: 02 / 05 / 2001

Amount of Each Disbursement this Period: 22.50

Transaction ID: SBSI5-8658
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **451.91**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA

Mailing Address
P. O. BOX 53155 — 4356-2200-000-5310
City: PHOENIX — State: AZ — Zip Code: 85072-3155

Purpose of Disbursement
Airfare

Candidate Name — Category/Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 02 / 05 / 2001

Amount of Each Disbursement this Period: 386.50

Transaction ID: SBSI5-8297
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA

Mailing Address
P. O. BOX 53155 — 4356-2200-000-5310
City: PHOENIX — State: AZ — Zip Code: 85072-3155

Purpose of Disbursement
Lodging

Candidate Name — Category/Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 02 / 05 / 2001

Amount of Each Disbursement this Period: 11196.90

Transaction ID: SBSI5-8298
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
AMERICAN EXPRESS

Mailing Address
P.O. BOX 53652

City: PHOENIX — State: AZ — Zip Code: 85072-3852

Purpose of Disbursement
Bank Charges

Candidate Name — Category/Type

Office Sought: House / Senate / President — State: — District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 02 / 06 / 2001

Amount of Each Disbursement this Period: 21.15

Transaction ID: SBSI5-8660
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **11584.55**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Jeremy Bash

Mailing Address
2601 WOODLEY PL, NW #415

City: WASHINGTON
State: DC
Zip Code: 20009

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 06 / 2001

Amount of Each Disbursement this Period
195.92

Transaction ID: SBSI5-8308
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
COMPLEX SYSTEMS

Mailing Address
108 A SOUTH MONROE STREET

City: TALLAHASSEE
State: FL
Zip Code: 32301

Purpose of Disbursement
Legal Consulting Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 06 / 2001

Amount of Each Disbursement this Period
4900.00

Transaction ID: SBSI5-8307
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
JONATHON PAVITT

Mailing Address
8300 TWIN FORKS LANE

City: CHEVY CHASE
State: MD
Zip Code: 20815

Purpose of Disbursement
Contribution Refund

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 06 / 2001

Amount of Each Disbursement this Period
-20000.00

Transaction ID: SBSI5-8303
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **-14904.08**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
JAMES GREG PARKS

Mailing Address
1322 RHODE ISLAND AVE, NW #7
City: WASHINGTON
State: DC
Zip Code: 20005

Purpose of Disbursement
Airfare

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 06 2001

Amount of Each Disbursement this Period
242.50

Transaction ID: SBSI5-8309
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
JAMES GREG PARKS

Mailing Address
1322 RHODE ISLAND AVE, NW #7
City: WASHINGTON
State: DC
Zip Code: 20005

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 06 2001

Amount of Each Disbursement this Period
481.17

Transaction ID: SBSI5-8310
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
JAMES GREG PARKS

Mailing Address
1322 RHODE ISLAND AVE, NW #7
City: WASHINGTON
State: DC
Zip Code: 20005

Purpose of Disbursement
Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 06 2001

Amount of Each Disbursement this Period
298.20

Transaction ID: SBSI5-8311
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1019.87**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A. Full Name (Last, First, Middle Initial)
JAMES GREG PARKS

Mailing Address
1322 RHODE ISLAND AVE, NW #7

City: WASHINGTON
State: DC
Zip Code: 20005

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 06 2001

Amount of Each Disbursement this Period
102.36

Transaction ID: SBSI5-8312
Account: C80000254

B. Full Name (Last, First, Middle Initial)
QRS NEW MEDIA INC.

Mailing Address
1522 U ST NW FIRST FLOOR

City: WASHINGTON
State: DC
Zip Code: 20009

Purpose of Disbursement
Legal Consulting Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 06 2001

Amount of Each Disbursement this Period
-3840.48

Transaction ID: SBSI5-8304
Account: C80000254

C. Full Name (Last, First, Middle Initial)
Raisa A. Scriabine

Mailing Address
4811 W ST., N.W.

City: WASHINGTON
State: DC
Zip Code: 20007

Purpose of Disbursement
Contribution Refund

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 06 2001

Amount of Each Disbursement this Period
-20000.00

Transaction ID: SBSI5-8306
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **-23738.12**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Check Processing Charges Expenses

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 07 / 2001

Amount of Each Disbursement this Period
141.71

Transaction ID: SBSI5-8333
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Amy K. Eckert

Mailing Address
1301 S. Scott St., # 232

City: Arlington
State: VA
Zip Code: 22204

Purpose of Disbursement
Telephone

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 07 / 2001

Amount of Each Disbursement this Period
86.99

Transaction ID: SBSI5-8343
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Franklin Hall

Mailing Address
824 NORTH EDISON ST

City: ARLINGTON
State: VA
Zip Code: 22205

Purpose of Disbursement
Telephone

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 07 / 2001

Amount of Each Disbursement this Period
13.77

Transaction ID: SBSI5-8338
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **242.47**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Franklin Hall

Mailing Address
824 NORTH EDISON ST
City: ARLINGTON
State: VA
Zip Code: 22205

Purpose of Disbursement
Lodging

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 07 / 2001

Amount of Each Disbursement this Period
99.66

Transaction ID: SBSI5-8339
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Franklin Hall

Mailing Address
824 NORTH EDISON ST
City: ARLINGTON
State: VA
Zip Code: 22205

Purpose of Disbursement
Car Rental

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 07 / 2001

Amount of Each Disbursement this Period
84.39

Transaction ID: SBSI5-8340
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Franklin Hall

Mailing Address
824 NORTH EDISON ST
City: ARLINGTON
State: VA
Zip Code: 22205

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 07 / 2001

Amount of Each Disbursement this Period
40.00

Transaction ID: SBSI5-8341
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **224.05**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Franklin Hall

Mailing Address
824 NORTH EDISON ST

City: ARLINGTON
State: VA
Zip Code: 22205

Purpose of Disbursement
Catering

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 07 / 2001

Amount of Each Disbursement this Period
34.03

Transaction ID: SBSI5-8342
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
JOE MANCUSO

Mailing Address
10613 GOOD SPRING AVE

City: GREAT FALLS
State: VA
Zip Code: 22066

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 07 / 2001

Amount of Each Disbursement this Period
-147.78

Transaction ID: SBSI5-8345
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
JOE MANCUSO

Mailing Address
10613 GOOD SPRING AVE

City: GREAT FALLS
State: VA
Zip Code: 22066

Purpose of Disbursement
Per Diem

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 07 / 2001

Amount of Each Disbursement this Period
-570.00

Transaction ID: SBSI5-8346
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **-683.75**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
JOE MANCUSO

Mailing Address
10613 GOOD SPRING AVE

City: GREAT FALLS
State: VA
Zip Code: 22066

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 07 / 2001

Amount of Each Disbursement this Period
-209.80

Transaction ID: SBSI5-8347
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
JOE MANCUSO

Mailing Address
10613 GOOD SPRING AVE

City: GREAT FALLS
State: VA
Zip Code: 22066

Purpose of Disbursement
Telephone

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 07 / 2001

Amount of Each Disbursement this Period
-733.92

Transaction ID: SBSI5-8348
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
JOE MANCUSO

Mailing Address
10613 GOOD SPRING AVE

City: GREAT FALLS
State: VA
Zip Code: 22066

Purpose of Disbursement
Telephone

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 07 / 2001

Amount of Each Disbursement this Period
-990.83

Transaction ID: SBSI5-8349
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **-1934.55**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

PAGE 6871 / 7312

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
JOE MANCUSO

Mailing Address
10613 GOOD SPRING AVE

City: GREAT FALLS
State: VA
Zip Code: 22066

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 07 2001

Amount of Each Disbursement this Period
-851.96

Transaction ID: SBSI5-8350
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
JOE MANCUSO

Mailing Address
10613 GOOD SPRING AVE

City: GREAT FALLS
State: VA
Zip Code: 22066

Purpose of Disbursement
Telephone

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 07 2001

Amount of Each Disbursement this Period
1724.75

Transaction ID: SBSI5-8351
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
JOE MANCUSO

Mailing Address
10613 GOOD SPRING AVE

City: GREAT FALLS
State: VA
Zip Code: 22066

Purpose of Disbursement
Lodging

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 07 2001

Amount of Each Disbursement this Period
147.78

Transaction ID: SBSI5-8352
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1020.57**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
JOE MANCUSO

Mailing Address
10613 GOOD SPRING AVE

City: GREAT FALLS
State: VA
Zip Code: 22066

Purpose of Disbursement
Car Rental

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 07 / 2001

Amount of Each Disbursement this Period
851.96

Transaction ID: SBSI5-8353
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
JOE MANCUSO

Mailing Address
10613 GOOD SPRING AVE

City: CREAT FALLS
State: VA
Zip Code: 22066

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 07 / 2001

Amount of Each Disbursement this Period
288.43

Transaction ID: SBSI5-8354
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
MARFAIR JOINT VENTURE

Mailing Address
499 SOUTH CAPITOL ST., SW SUITE 505

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Rent

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 07 / 2001

Amount of Each Disbursement this Period
11520.95

Transaction ID: SBSI5-8344
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **12661.34**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
AVIS

Mailing Address
7876 COLLECTIONS CENTER DR

City: CHICAGO
State: IL
Zip Code: 60693-0078

Purpose of Disbursement
Car Rental

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 08 / 2001

Amount of Each Disbursement this Period
82.00

Transaction ID: SBSI5-8358
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
AVIS

Mailing Address
7876 COLLECTIONS CENTER DR

City: CHICAGO
State: IL
Zip Code: 60693-0078

Purpose of Disbursement
Car Rental

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 08 / 2001

Amount of Each Disbursement this Period
1322.60

Transaction ID: SBSI5-8359
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
AVIS

Mailing Address
7876 COLLECTIONS CENTER DR

City: CHICAGO
State: IL
Zip Code: 60693-0078

Purpose of Disbursement
Car Rental

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 08 / 2001

Amount of Each Disbursement this Period
255.68

Transaction ID: SBSI5-8360
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1640.28**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
AVIS

Mailing Address
7876 COLLECTIONS CENTER DR

City: CHICAGO
State: IL
Zip Code: 60693-0076

Purpose of Disbursement
Car Rental

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 08 / 2001

Amount of Each Disbursement this Period
956.29

Transaction ID: SBSI5-8361
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
AVIS

Mailing Address
7876 COLLECTIONS CENTER DR

City: CHICAGO
State: IL
Zip Code: 60693-0076

Purpose of Disbursement
Car Rental

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 08 / 2001

Amount of Each Disbursement this Period
369.94

Transaction ID: SBSI5-8362
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
AVIS

Mailing Address
7876 COLLECTIONS CENTER DR

City: CHICAGO
State: IL
Zip Code: 60693-0076

Purpose of Disbursement
Car Rental

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 08 / 2001

Amount of Each Disbursement this Period
50.00

Transaction ID: SBSI5-8363
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1375.23**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
AVIS

Mailing Address
7876 COLLECTIONS CENTER DR

City: CHICAGO
State: IL
Zip Code: 60693-0076

Purpose of Disbursement
Car Rental

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 08 / 2001

Amount of Each Disbursement this Period
0.50

Transaction ID: SBSI5-8364
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
MIRIAM ZALCMAN

Mailing Address
9112 WANDERING TRAIL

City: POTOMAC
State: MD
Zip Code: 20854

Purpose of Disbursement
Per Diem

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 08 / 2001

Amount of Each Disbursement this Period
-180.00

Transaction ID: SBSI5-8365
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
MIRIAM ZALCMAN

Mailing Address
9112 WANDERING TRAIL

City: POTOMAC
State: MD
Zip Code: 20854

Purpose of Disbursement
Per Diem

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 08 / 2001

Amount of Each Disbursement this Period
180.00

Transaction ID: SBSI5-8366
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **0.50**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
AARON RENTS & SELLS FURNITURE

Mailing Address
760 S MILITARY TRAIL
City: WEST PALM BEACH
State: FL
Zip Code: 33415-0000

Purpose of Disbursement
Equipment Rental

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 12 / 2001

Amount of Each Disbursement this Period
1558.80

Transaction ID: SBSI5-8381
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Cindy Bauerly

Mailing Address
2B16 CONNECTICUT AVE NW #2
City: WASHINGTON
State: DC
Zip Code: 20008-1568

Purpose of Disbursement
Telephone

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 12 / 2001

Amount of Each Disbursement this Period
365.10

Transaction ID: SBSI5-8377
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Cindy Bauerly

Mailing Address
2B16 CONNECTICUT AVE NW #2
City: WASHINGTON
State: DC
Zip Code: 20008-1568

Purpose of Disbursement
Airfare

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 12 / 2001

Amount of Each Disbursement this Period
345.00

Transaction ID: SBSI5-8378
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2268.90**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Cindy Bauerly

Mailing Address
2816 CONNECTICUT AVE NW #2
City: WASHINGTON
State: DC
Zip Code: 20008-1568

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 12 / 2001

Amount of Each Disbursement this Period
114.88

Transaction ID: SBSI5-8379
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Cindy Bauerly

Mailing Address
2816 CONNECTICUT AVE NW #2
City: WASHINGTON
State: DC
Zip Code: 20008-1568

Purpose of Disbursement
Per Diem

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 12 / 2001

Amount of Each Disbursement this Period
240.00

Transaction ID: SBSI5-8380
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Brian J. Johnson

Mailing Address
519 HICKORY STREET
City: SAN FRANCISCO
State: CA
Zip Code: 94102

Purpose of Disbursement
Political Consulting Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 12 / 2001

Amount of Each Disbursement this Period
2000.00

Transaction ID: SBSI5-8383
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2354.88**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Brian J. Johnson

Mailing Address
519 HICKORY STREET
City: SAN FRANCISCO
State: CA
Zip Code: 94102

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 12 / 2001

Amount of Each Disbursement this Period
403.55

Transaction ID: SBSI5-8364
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Kathleen A. McGinty

Mailing Address
1901 N. Lincoln St.
City: Arlington
State: VA
Zip Code: 22207

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 12 / 2001

Amount of Each Disbursement this Period
231.01

Transaction ID: SBSI5-8366
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Kathleen A. McGinty

Mailing Address
1901 N. Lincoln St.
City: Arlington
State: VA
Zip Code: 22207

Purpose of Disbursement
Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 12 / 2001

Amount of Each Disbursement this Period
11.00

Transaction ID: SBSI5-8367
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **645.56**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Kathleen A. McGinty

Mailing Address
1901 N. Lincoln St.

City: Arlington | State: VA | Zip Code: 22207

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 12 2001

Amount of Each Disbursement this Period
224.25

Transaction ID: SBSI5-8368
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
LINA PETTY

Mailing Address
918 OLD COUNTY ROAD

City: SEVERNA PARK | State: MD | Zip Code: 21146

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 12 2001

Amount of Each Disbursement this Period
556.02

Transaction ID: SBSI5-8365
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
NICOLE RIZZO

Mailing Address
44 GOV DINSMORE RD

City: WINDHAM | State: NH | Zip Code: 03087

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 12 2001

Amount of Each Disbursement this Period
439.15

Transaction ID: SBSI5-8375
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1219.42**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Peter Ragone

Mailing Address
5026 CALIFORNIA ST #1

City: SAN FRANCISCO
State: CA
Zip Code: 94119

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 12 / 2001

Amount of Each Disbursement this Period
331.21

Transaction ID: SBSI5-8376
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
JOSHI SEJAL

Mailing Address
2222 Q ST, NW #1

City: WASHINGTON
State: DC
Zip Code: 20008

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 12 / 2001

Amount of Each Disbursement this Period
1019.63

Transaction ID: SBSI5-8382
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Brad A. Queisser

Mailing Address
1520 16th Street, #404

City: Washington
State: DC
Zip Code: 20036

Purpose of Disbursement
Per Diem

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 13 / 2001

Amount of Each Disbursement this Period
420.00

Transaction ID: SBSI5-8393
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1770.84**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
WILLIAM ROUVEROL

Mailing Address
1331 ARCH STREET

City: BERKELEY
State: CA
Zip Code: 94708

Purpose of Disbursement
Airfare

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 13 / 2001

Amount of Each Disbursement this Period
2375.00

Transaction ID: SBSI5-8391
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
WILLIAM ROUVEROL

Mailing Address
1331 ARCH STREET

City: BERKELEY
State: CA
Zip Code: 94708

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 13 / 2001

Amount of Each Disbursement this Period
33.00

Transaction ID: SBSI5-8392
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Stephanie C. Hurst

Mailing Address
2400 Eilers Lane #1708

City: Lodi
State: CA
Zip Code: 95242

Purpose of Disbursement
Telephone

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 14 / 2001

Amount of Each Disbursement this Period
1262.78

Transaction ID: SBSI5-8396
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3670.78**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

PAGE 6882 / 7312

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Stephanie C. Hurst

Mailing Address
2400 Eilers Lane #1708

City: Lodi | State: CA | Zip Code: 95242

Purpose of Disbursement
Per Diem

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 14 2001

Amount of Each Disbursement this Period
420.00

Transaction ID: SBSI5-8397
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
LAQUINTA INNS, INC

Mailing Address
0B16 AIRPORT 2116 YALE BLVD SE

City: ALBUQUERQUE | State: NM | Zip Code: 87106

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 14 2001

Amount of Each Disbursement this Period
175.08

Transaction ID: SBSI5-8395
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Michelle Kucera

Mailing Address
1542 RAYMOND AVE

City: LA GRANGGE | State: IL | Zip Code: 60526

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 15 2001

Amount of Each Disbursement this Period
297.15

Transaction ID: SBSI5-8408
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **892.23**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
ARCH WIRELESS

Mailing Address
P. O. BOX 4062

City: WOBURN
State: MA
Zip Code: 01888-4062

Purpose of Disbursement
Pager Service

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 22 / 2001

Amount of Each Disbursement this Period
474.99

Transaction ID: SBSI5-8419
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
AT&T TELECONFERENCE SERVICES

Mailing Address
DEPT. 0830 P.O. BOX 55000

City: DETROIT
State: MI
Zip Code: 48264-1571

Purpose of Disbursement
Conference Telephone Service

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 22 / 2001

Amount of Each Disbursement this Period
978.84

Transaction ID: SBSI5-8418
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA

Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025

City: RICHMOND
State: VA
Zip Code: 23261-7025

Purpose of Disbursement
Bank Charges

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 22 / 2001

Amount of Each Disbursement this Period
13.50

Transaction ID: SBSI5-8650
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1467.33**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Kevin Canan

Mailing Address
24 TOBEY COURT

City: PITTSFORD
State: NY
Zip Code: 14534

Purpose of Disbursement
Airfare

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 22 / 2001

Amount of Each Disbursement this Period
323.50

Transaction ID: SBSI5-8429
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
DIRECT TV

Mailing Address
P. O. BOX 100746

City: PASADENA
State: CA
Zip Code: 91189-0746

Purpose of Disbursement
Office Expenses

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 22 / 2001

Amount of Each Disbursement this Period
71.78

Transaction ID: SBSI5-8430
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Todd Elmer

Mailing Address
1916 17TH ST, NW #207

City: WASHINGTON
State: DC
Zip Code: 20009

Purpose of Disbursement
Telephone

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 22 / 2001

Amount of Each Disbursement this Period
511.93

Transaction ID: SBSI5-8420
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **907.21**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial): Todd Elmer
Mailing Address: 1916 17TH ST, NW #207
City: WASHINGTON State: DC Zip Code: 20009
Purpose of Disbursement: Car Rental
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Date of Disbursement: 02 / 22 / 2001
Amount of Each Disbursement this Period: 43.86
Transaction ID: SBSI5-8421
Account: C80000254

B.
Full Name (Last, First, Middle Initial): Nicholas Flagler
Mailing Address: 1314 BETTON ROAD
City: TALLAHASSEE State: FL Zip Code: 32312
Purpose of Disbursement: Telephone
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Date of Disbursement: 02 / 22 / 2001
Amount of Each Disbursement this Period: 106.30
Transaction ID: SBSI5-8422
Account: C80000254

C.
Full Name (Last, First, Middle Initial): Nicholas Flagler
Mailing Address: 1314 BETTON ROAD
City: TALLAHASSEE State: FL Zip Code: 32312
Purpose of Disbursement: Office Expenses
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Date of Disbursement: 02 / 22 / 2001
Amount of Each Disbursement this Period: 71.00
Transaction ID: SBSI5-8423
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **221.16**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Nicholas Flagler

Mailing Address
1314 BETTON ROAD

City: TALLAHASSEE | State: FL | Zip Code: 32312

Purpose of Disbursement
Equipment Rental

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement
02 / 22 / 2001

Amount of Each Disbursement this Period
37.02

Transaction ID: SBSI5-8424
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Sonia M. Gonzales

Mailing Address
1201 SOUTH EADS ST APT 1201

City: ARLINGTON | State: VA | Zip Code: 22201

Purpose of Disbursement
Telephone

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement
02 / 22 / 2001

Amount of Each Disbursement this Period
147.30

Transaction ID: SBSI5-8432
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Sonia M. Gonzales

Mailing Address
1201 SOUTH EADS ST APT 1201

City: ARLINGTON | State: VA | Zip Code: 22201

Purpose of Disbursement
Car Rental

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement
02 / 22 / 2001

Amount of Each Disbursement this Period
5.00

Transaction ID: SBSI5-8433
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **189.32**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Sonia M. Gonzales

Mailing Address
1201 SOUTH EADS ST APT 1201

City: ARLINGTON
State: VA
Zip Code: 22201

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 22 / 2001

Amount of Each Disbursement this Period
17.50

Transaction ID: SBSI5-8434
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Gerald Mcdonough

Mailing Address
13 HOLLIS ST

City: CAMBRIDGE
State: MA
Zip Code: 02140

Purpose of Disbursement
Telephone

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 22 / 2001

Amount of Each Disbursement this Period
523.79

Transaction ID: SBSI5-8425
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Gerald Mcdonough

Mailing Address
13 HOLLIS ST

City: CAMBRIDGE
State: MA
Zip Code: 02140

Purpose of Disbursement
Airfare

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 22 / 2001

Amount of Each Disbursement this Period
230.50

Transaction ID: SBSI5-8426
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **771.79**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Gerald Mcdonough

Mailing Address
13 HOLLIS ST
City: CAMBRIDGE State: MA Zip Code: 02140

Purpose of Disbursement
Per Diem

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 22 / 2001

Amount of Each Disbursement this Period
380.00

Transaction ID: SBSI5-8427
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Gerald Mcdonough

Mailing Address
13 HOLLIS ST
City: CAMBRIDGE State: MA Zip Code: 02140

Purpose of Disbursement
Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 22 / 2001

Amount of Each Disbursement this Period
154.64

Transaction ID: SBSI5-8428
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
David Noble

Mailing Address
626 E St. SE #8
City: Washington State: DC Zip Code: 20003

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 22 / 2001

Amount of Each Disbursement this Period
250.47

Transaction ID: SBSI5-8431
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **765.11**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Brian Weeks

Mailing Address
1918 1TH ST NW #32

City: WASHINGTON
State: DC
Zip Code: 20009

Purpose of Disbursement
Per Diem

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 22 / 2001

Amount of Each Disbursement this Period
150.00

Transaction ID: SBSI5-8435
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Michele H. Brown

Mailing Address
4834 Van Ness St., NW

City: Washington
State: DC
Zip Code: 20016

Purpose of Disbursement
Airfare

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 26 / 2001

Amount of Each Disbursement this Period
130.00

Transaction ID: SBSI5-8447
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
INTOUCH USA

Mailing Address
4100 WESTFAX DR

City: CHANTILLY
State: VA
Zip Code: 20151

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 26 / 2001

Amount of Each Disbursement this Period
1258.00

Transaction ID: SBSI5-8445
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1538.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
INTOUCH USA

Mailing Address
4100 WESTFAX DR

City: CHANTILLY
State: VA
Zip Code: 20151

Purpose of Disbursement
Telephone

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 26 / 2001

Amount of Each Disbursement this Period
972.00

Transaction ID: SBSI5-8446
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
SUMMIT AVIATION

Mailing Address
7144 REPUBLIC AIRPORT

City: EAST FARMINGDALE
State: NY
Zip Code: 11735

Purpose of Disbursement
Airfare

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 26 / 2001

Amount of Each Disbursement this Period
3944.69

Transaction ID: SBSI5-8443
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Heather Wells

Mailing Address
124 SWEETBAY LANE

City: ORLANDO
State: FL
Zip Code: 32835-1030

Purpose of Disbursement
Telephone

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 26 / 2001

Amount of Each Disbursement this Period
698.25

Transaction ID: SBSI5-8444
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5614.94**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
JOE MANCUSO

Mailing Address
10613 GOOD SPRING AVE

City: GREAT FALLS
State: VA
Zip Code: 22066

Purpose of Disbursement
Telephone

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 27 / 2001

Amount of Each Disbursement this Period
1495.85

Transaction ID: SBSI5-8449
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
JOE MANCUSO

Mailing Address
10613 GOOD SPRING AVE

City: GREAT FALLS
State: VA
Zip Code: 22066

Purpose of Disbursement
Per Diem

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 27 / 2001

Amount of Each Disbursement this Period
570.00

Transaction ID: SBSI5-8450
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA, NA

Mailing Address
COMMERCIAL LOAN SERVICES P.O. BOX 1232 - NC1-003-08-01

City: CHARLOTTE
State: NC
Zip Code: 28201-1232

Purpose of Disbursement
Loan's Interest & Penalties

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 28 / 2001

Amount of Each Disbursement this Period
24243.08

Transaction ID: SBSI5-8453
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **26308.71**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Donna Brazile

Mailing Address
804 A STREET, NE

City: WASHINGTON
State: DC
Zip Code: 20002

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 28 / 2001

Amount of Each Disbursement this Period
142.29

Transaction ID: SBSI5-8466
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
ANNIE MCGLYNN

Mailing Address
4620 COLLEGE AVE #1

City: COLLEGE PARK
State: MD
Zip Code: 20740

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 28 / 2001

Amount of Each Disbursement this Period
89.35

Transaction ID: SBSI5-8467
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Heather Wells

Mailing Address
124 SWEETBAY LANE

City: ORLANDO
State: FL
Zip Code: 32835-1030

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 28 / 2001

Amount of Each Disbursement this Period
699.22

Transaction ID: SBSI5-8468
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **930.86**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
ARCH WIRELESS

Mailing Address
P. O. BOX 4062
City: WOBURN
State: MA
Zip Code: 01888-4062

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 02 2001

Amount of Each Disbursement this Period
1718.13

Transaction ID: SBSI5-8514
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Seth Oppenheim

Mailing Address
25446 WAREHAM
City: HUNTINGTON WOODS
State: MI
Zip Code: 48070

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 02 2001

Amount of Each Disbursement this Period
193.71

Transaction ID: SBSI5-8515
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Seth Oppenheim

Mailing Address
25446 WAREHAM
City: HUNTINGTON WOODS
State: MI
Zip Code: 48070

Purpose of Disbursement
Office Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 02 2001

Amount of Each Disbursement this Period
37.04

Transaction ID: SBSI5-8516
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1948.88**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Seth Oppenheim

Mailing Address
25446 WAREHAM
City: HUNTINGTON WOODS
State: MI
Zip Code: 48070

Purpose of Disbursement
Airfare

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 02 / 2001

Amount of Each Disbursement this Period
141.50

Transaction ID: SBSI5-8517
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Seth Oppenheim

Mailing Address
25446 WAREHAM
City: HUNTINGTON WOODS
State: MI
Zip Code: 48070

Purpose of Disbursement
Per Diem

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 02 / 2001

Amount of Each Disbursement this Period
180.00

Transaction ID: SBSI5-8518
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
JAMAL SIMMONS

Mailing Address
252 7TH AVE # 4Q
City: NEW YORK
State: NY
Zip Code: 10001

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 02 / 2001

Amount of Each Disbursement this Period
-1180.88

Transaction ID: SBSI5-8508
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **-859.38**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
JAMAL SIMMONS

Mailing Address
252 7TH AVE # 4Q

City: NEW YORK
State: NY
Zip Code: 10001

Purpose of Disbursement
Car Rental

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 02 2001

Amount of Each Disbursement this Period
-51.23

Transaction ID: SBSI5-8509
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
JAMAL SIMMONS

Mailing Address
252 7TH AVE # 4Q

City: NEW YORK
State: NY
Zip Code: 10001

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 02 2001

Amount of Each Disbursement this Period
-4.00

Transaction ID: SBSI5-8510
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
JAMAL SIMMONS

Mailing Address
252 7TH AVE # 4Q

City: NEW YORK
State: NY
Zip Code: 10001

Purpose of Disbursement
Telephone

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 02 2001

Amount of Each Disbursement this Period
1180.88

Transaction ID: SBSI5-8511
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1125.65**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
JAMAL SIMMONS

Mailing Address
252 7TH AVE # 4Q

City: NEW YORK | State: NY | Zip Code: 10001

Purpose of Disbursement
Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 02 2001

Amount of Each Disbursement this Period
51.23

Transaction ID: SBSI5-8512
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
JAMAL SIMMONS

Mailing Address
252 7TH AVE # 4Q

City: NEW YORK | State: NY | Zip Code: 10001

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 02 2001

Amount of Each Disbursement this Period
4.00

Transaction ID: SBSI5-8513
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
ALLFIRST

Mailing Address
601 13TH ST., NW SUITE 1000N

City: WASHINGTON | State: DC | Zip Code: 20015

Purpose of Disbursement
Bank Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 05 2001

Amount of Each Disbursement this Period
7.50

Transaction ID: SBSI5-9186
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **62.73**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
AMERICAN EXPRESS

Mailing Address
P.O. BOX 53852
City: PHOENIX
State: AZ
Zip Code: 85072-3852

Purpose of Disbursement
Bank Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 05 / 2001

Amount of Each Disbursement this Period
427.50

Transaction ID: SBSI5-9188
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006
City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Check Processing Charges Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 05 / 2001

Amount of Each Disbursement this Period
441.23

Transaction ID: SBSI5-8519
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006
City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Check Processing Charges Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 05 / 2001

Amount of Each Disbursement this Period
420.14

Transaction ID: SBSI5-8520
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1288.87**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Check Processing Charges Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 03 / 05 / 2001

Amount of Each Disbursement this Period: 502.63

Transaction ID: SBSI5-8521
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
CAMISHA ABELS

Mailing Address
7827 GUM SPRINGS VILLAGE DR

City: ALEXANDRIA
State: VA
Zip Code: 22308

Purpose of Disbursement
Per Diem

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 03 / 06 / 2001

Amount of Each Disbursement this Period: 151.09

Transaction ID: SBSI5-8523
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
SONA GARCIA

Mailing Address
411 1/2 6TH ST SE

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 03 / 06 / 2001

Amount of Each Disbursement this Period: 150.20

Transaction ID: SBSI5-8525
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **803.92**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
SONA GARCIA

Mailing Address
411 1/2 6TH ST SE

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Per Diem

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 06 2001

Amount of Each Disbursement this Period
84.93

Transaction ID: SBSI5-8526
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
GLYNIS MASON

Mailing Address
7827 GUM SPRINGS VILLAGE DR

City: ALEXANDRIA
State: VA
Zip Code: 22308

Purpose of Disbursement
Per Diem

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 06 2001

Amount of Each Disbursement this Period
107.33

Transaction ID: SBSI5-8524
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
David Posnack Hebrew

Mailing Address
6511 WEST SUNRISE BLVD

City: PLANTATION
State: FL
Zip Code: 33313

Purpose of Disbursement
Catering

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 07 2001

Amount of Each Disbursement this Period
1485.00

Transaction ID: SBSI5-8540
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1657.26**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
NCEC SERVICES, INC.

Mailing Address
122 C STREET, N.W. SUITE 650
City: WASHINGTON
State: DC
Zip Code: 20001

Purpose of Disbursement
Legal Consulting Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 07 2001

Amount of Each Disbursement this Period
250000.00

Transaction ID: SBSI5-8527
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
THE SAMUEL SCHECKHILLEL COMMUNITY DAY SCHOOL

Mailing Address
18000 NE 25 AVE NORTH
City: MIAMI BEACH
State: FL
Zip Code: 33180

Purpose of Disbursement
Catering

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 07 2001

Amount of Each Disbursement this Period
680.00

Transaction ID: SBSI5-8541
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
DNC NON-FEDERAL LABOR #2

Mailing Address
ACCT. 0030133060 430 SOUTH CAPITOL ST.,SE
City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 08 2001

Amount of Each Disbursement this Period
25000.00

Transaction ID: SBSI5-8661
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **275680.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

PAGE 6501 / 7312

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Terrell McSweeney

Mailing Address
PO BOX 185
City: HILLSBORO State: WV Zip Code: 24946

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 08 / 2001

Amount of Each Disbursement this Period
1189.00

Transaction ID: SBSI5-8546
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Jessica D. Briddle

Mailing Address
2111 Jefferson Davis Hwy Apt. 710 S
City: Arlington State: VA Zip Code: 22202

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 09 / 2001

Amount of Each Disbursement this Period
103.56

Transaction ID: SBSI5-8555
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Janet Murguia

Mailing Address
701 PENNSYLVANIA AVE. NW #1102
City: WASHINGTON State: DC Zip Code: 20004

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 09 / 2001

Amount of Each Disbursement this Period
2009.48

Transaction ID: SBSI5-8553
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3282.02**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

PAGE 6502 / 7312

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
DEWEY SQUARE GROUP

Mailing Address
1001 G STREET, N.W. SUITE 900E
City: WASHINGTON
State: DC
Zip Code: 20001

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 14 2001

Amount of Each Disbursement this Period
1035.24

Transaction ID: SBSI5-8569
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
DEWEY SQUARE GROUP

Mailing Address
1001 G STREET, N.W. SUITE 900E
City: WASHINGTON
State: DC
Zip Code: 20001

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 14 2001

Amount of Each Disbursement this Period
4430.41

Transaction ID: SBSI5-8570
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
DEWEY SQUARE GROUP

Mailing Address
1001 G STREET, N.W. SUITE 900E
City: WASHINGTON
State: DC
Zip Code: 20001

Purpose of Disbursement
Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 14 2001

Amount of Each Disbursement this Period
618.82

Transaction ID: SBSI5-8571
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **6082.47**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial): Nicholas Flagler
Mailing Address: 1314 BETTON ROAD
City: TALLAHASSEE State: FL Zip Code: 32312
Purpose of Disbursement: Political Consulting Fees
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Date of Disbursement: 03 / 14 / 2001
Amount of Each Disbursement this Period: 7500.00
Transaction ID: SBSI5-8566
Account: C80000254

B.
Full Name (Last, First, Middle Initial): Nicholas Flagler
Mailing Address: 1314 BETTON ROAD
City: TALLAHASSEE State: FL Zip Code: 32312
Purpose of Disbursement: Telephone
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Date of Disbursement: 03 / 14 / 2001
Amount of Each Disbursement this Period: 1643.51
Transaction ID: SBSI5-8567
Account: C80000254

C.
Full Name (Last, First, Middle Initial): Nicholas Flagler
Mailing Address: 1314 BETTON ROAD
City: TALLAHASSEE State: FL Zip Code: 32312
Purpose of Disbursement: Car Rental
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Date of Disbursement: 03 / 14 / 2001
Amount of Each Disbursement this Period: 773.78
Transaction ID: SBSI5-8568
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **9917.29**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
INTOUCH USA

Mailing Address
4100 WESTFAX DR

City: CHANTILLY
State: VA
Zip Code: 20151

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 14 2001

Amount of Each Disbursement this Period
7950.97

Transaction ID: SBSI5-8565
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
LA QUINTA HOTEL

Mailing Address
2850 APALACHEE PKWY

City: TALLAHASSEE
State: FL
Zip Code: 32301

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 14 2001

Amount of Each Disbursement this Period
45.30

Transaction ID: SBSI5-8562
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
LA QUINTA HOTEL

Mailing Address
2850 APALACHEE PKWY

City: TALLAHASSEE
State: FL
Zip Code: 32301

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 14 2001

Amount of Each Disbursement this Period
11.75

Transaction ID: SBSI5-8563
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **8008.02**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
LA QUINTA HOTEL

Mailing Address
2850 APALACHEE PKWY

City: TALLAHASSEE
State: FL
Zip Code: 32301

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 14 2001

Amount of Each Disbursement this Period
9.58

Transaction ID: SBSI5-8564
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
PETER DEUTSCH FOR CONGRESS

Mailing Address
20TH DISTRICT, FLORIDA P. O. BOX 817689

City: HOLLYWOOD
State: FL
Zip Code: 33081

Purpose of Disbursement
Catering

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 15 2001

Amount of Each Disbursement this Period
-680.00

Transaction ID: SBSI5-8575
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
James E. Fleming

Mailing Address
893 DEWEY STREET

City: WEST SPRINGFIELD
State: MA
Zip Code: 01089

Purpose of Disbursement
Per Diem

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 16 2001

Amount of Each Disbursement this Period
150.00

Transaction ID: SBSI5-8582
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **-520.42**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
James E. Fleming

Mailing Address
883 DEWEY STREET
City: WEST SPRINGFIELD
State: MA
Zip Code: 01089

Purpose of Disbursement
Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 16 / 2001

Amount of Each Disbursement this Period
16.34

Transaction ID: SBSI5-8583
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
LeeAnn Inadomi

Mailing Address
1518 North Abingdon St.
City: Arlington
State: VA
Zip Code: 22207

Purpose of Disbursement
Airfare

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 20 / 2001

Amount of Each Disbursement this Period
1311.82

Transaction ID: SBSI5-8602
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA

Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025
City: RICHMOND
State: VA
Zip Code: 23261-7025

Purpose of Disbursement
Bank Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 22 / 2001

Amount of Each Disbursement this Period
13.65

Transaction ID: SBSI5-8721
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1341.81**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
AMERICAN EXPRESS

Mailing Address
P.O. BOX 53852
City: PHOENIX
State: AZ
Zip Code: 85072-3852

Purpose of Disbursement
Bank Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 27 / 2001

Amount of Each Disbursement this Period
21.15

Transaction ID: SBSI5-9187
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
DNC NORTH CAROLINA NON FEDERAL

Mailing Address
430 S. CAPITOL SE
City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 27 / 2001

Amount of Each Disbursement this Period
35000.00

Transaction ID: SBSI5-8717
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
NCEC SERVICES, INC.

Mailing Address
122 C STREET, N.W. SUITE 650
City: WASHINGTON
State: DC
Zip Code: 20001

Purpose of Disbursement
Political Consulting Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 27 / 2001

Amount of Each Disbursement this Period
40000.00

Transaction ID: SBSI5-8621
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **75021.15**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Scott E Sebastian

Mailing Address
332 ST. JAMES AVE.

City: MANCHESTER
State: NH
Zip Code: 03102

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 28 / 2001

Amount of Each Disbursement this Period
694.84

Transaction ID: SBSI5-8823
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
IMPACT 2000

Mailing Address
555 NEW JERSEY AVENUE N.W.

City: WASHINGTON
State: DC
Zip Code: 20001

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 29 / 2001

Amount of Each Disbursement this Period
61666.00

Transaction ID: SBSI5-8843
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
ALLFIRST

Mailing Address
601 13TH ST., NW SUITE 1000N

City: WASHINGTON
State: DC
Zip Code: 20015

Purpose of Disbursement
Bank Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 / 02 / 2001

Amount of Each Disbursement this Period
170.32

Transaction ID: SBSI5-8803
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **62731.16**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA

Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025

City: RICHMOND
State: VA
Zip Code: 23261-7025

Purpose of Disbursement
Loan's Interest & Penalties

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 02 2001

Amount of Each Disbursement this Period
18485.28

Transaction ID: SBSI5-8798
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
MARFAIR JOINT VENTURE

Mailing Address
499 SOUTH CAPITOL ST., SW SUITE 505

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Rent

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 02 2001

Amount of Each Disbursement this Period
14974.30

Transaction ID: SBSI5-8854
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
BRAD MARSHALL

Mailing Address
4601 CONNECTICUT AVE, NW APT. 202

City: WASHINGTON
State: DC
Zip Code: 20008

Purpose of Disbursement
Airfare

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 02 2001

Amount of Each Disbursement this Period
18682.48

Transaction ID: SBSI5-8851
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **52122.04**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Check Processing Charges Expenses

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 03 2001

Amount of Each Disbursement this Period
531.29

Transaction ID: SBSI5-8864
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Scott Desmond

Mailing Address
4834 VAN NESS ST NW

City: WASHINGTON
State: DC
Zip Code: 20016

Purpose of Disbursement
Political Consulting Fees

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 05 2001

Amount of Each Disbursement this Period
750.00

Transaction ID: SBSI5-8869
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Franklin Hall

Mailing Address
824 NORTH EDISON ST

City: ARLINGTON
State: VA
Zip Code: 22205

Purpose of Disbursement
Equipment Rental

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 05 2001

Amount of Each Disbursement this Period
979.71

Transaction ID: SBSI5-8667
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2261.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
AMERICAN EXPRESS

Mailing Address
P.O. BOX 53852

City: PHOENIX
State: AZ
Zip Code: 85072-3852

Purpose of Disbursement
Bank Charges

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 09 2001

Amount of Each Disbursement this Period
21.15

Transaction ID: SBSI5-8804
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
U.S. POSTMASTER

Mailing Address
900 BRENTWOOD RD. NE

City: WASHINGTON
State: DC
Zip Code: 20066-9607

Purpose of Disbursement
Postage

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 09 2001

Amount of Each Disbursement this Period
842.47

Transaction ID: SBSI5-8875
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
WILLIAM ROUVEROL

Mailing Address
1331 ARCH STREET

City: BERKELEY
State: CA
Zip Code: 94708

Purpose of Disbursement
Airfare

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 09 2001

Amount of Each Disbursement this Period
-2375.00

Transaction ID: SBSI5-8673
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **-1511.38**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
WILLIAM ROUVEROL

Mailing Address
1331 ARCH STREET

City: BERKELEY
State: CA
Zip Code: 94709

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 09 2001

Amount of Each Disbursement this Period
-33.00

Transaction ID: SBSI5-8874
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
ECONOMY OFFICE PRODUCTS

Mailing Address
P O BOX 3286

City: MERRIFIELD
State: VA
Zip Code: 22116-3286

Purpose of Disbursement
Furniture Purchase

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 10 2001

Amount of Each Disbursement this Period
2411.10

Transaction ID: SBSI5-8882
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
EXECUSTAYATTN: SUS'N BICE

Mailing Address
7631 RICKENBACKER DRIVE

City: GAITHERSBURG
State: MD
Zip Code: 20879

Purpose of Disbursement
Furniture Purchase

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 10 2001

Amount of Each Disbursement this Period
2110.52

Transaction ID: SBSI5-8881
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 4488.62

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
David Milstead

Mailing Address
10409 FLORAL DRIVE

City: ADELPHI | State: MD | Zip Code: 20783

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 10 2001

Amount of Each Disbursement this Period
450.00

Transaction ID: SBSI5-8883
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
OFFICE DEPOT

Mailing Address
2200 OLD GERMANTOWN RD

City: DEL RAY BEACH | State: FL | Zip Code: 33445

Purpose of Disbursement
Furniture Purchase

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 10 2001

Amount of Each Disbursement this Period
1332.23

Transaction ID: SBSI5-8884
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Reginald T. Pratt

Mailing Address
9116 KINGER STREET

City: LANHAM | State: MD | Zip Code: 20706

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 10 2001

Amount of Each Disbursement this Period
450.00

Transaction ID: SBSI5-8880
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2232.23**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
IMPACT 2000

Mailing Address
555 NEW JERSEY AVENUE N.W.

City: WASHINGTON
State: DC
Zip Code: 20001

Purpose of Disbursement
Misc. Contribution

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 12 2001

Amount of Each Disbursement this Period
103499.97

Transaction ID: SBSI5-8704
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
KEVIN JEFFERSON

Mailing Address
8117 MANDAN TERRACE

City: CREENBELT
State: MD
Zip Code: 20770

Purpose of Disbursement
Airfare

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 12 2001

Amount of Each Disbursement this Period
233.00

Transaction ID: SBSI5-8702
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
VERIZONBELL ATLANTIC

Mailing Address
P.O. BOX 646

City: BALTIMORE
State: MD
Zip Code: 21265-0646

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 12 2001

Amount of Each Disbursement this Period
1681.01

Transaction ID: SBSI5-8691
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **105413.98**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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PAGE 6915 / 7312

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Gerald L. Wood

Mailing Address
5457 CHESHIRE MEADOWS WAY

City: FAIRFAX | State: VA | Zip Code: 22032

Purpose of Disbursement
Equipment Purchase

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 17 2001

Amount of Each Disbursement this Period
1500.00

Transaction ID: SBSI5-8705
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA

Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025

City: RICHMOND | State: VA | Zip Code: 23261-7025

Purpose of Disbursement
Bank Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 23 2001

Amount of Each Disbursement this Period
13.68

Transaction ID: SBSI5-8809
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Marcus Jadotte

Mailing Address
1650 HARVARD ST, NW 608

City: WASHINGTON | State: DC | Zip Code: 20009

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 23 2001

Amount of Each Disbursement this Period
2365.33

Transaction ID: SBSI5-8731
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3879.01**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
NICHOLAS LANDRIGAN

Mailing Address
12 EAST 88TH ST

City: NEW YORK
State: NY
Zip Code: 10128

Purpose of Disbursement
Per Diem

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 / 23 / 2001

Amount of Each Disbursement this Period
-450.00

Transaction ID: SBSI5-8725
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
NICHOLAS LANDRIGAN

Mailing Address
12 EAST 88TH ST

City: NEW YORK
State: NY
Zip Code: 10128

Purpose of Disbursement
Per Diem

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 / 23 / 2001

Amount of Each Disbursement this Period
450.00

Transaction ID: SBSI5-8728
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
Colin A. O'Dea

Mailing Address
613 Pennsylvania Ave., SE #3

City: Washington
State: DC
Zip Code: 20003

Purpose of Disbursement
Telephone

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 / 23 / 2001

Amount of Each Disbursement this Period
-257.67

Transaction ID: SBSI5-8724
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **-257.67**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
Colin A. O'Dea

Mailing Address
613 Pennsylvania Ave., SE #3
City: Washington
State: DC
Zip Code: 20003

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 / 23 / 2001

Amount of Each Disbursement this Period
257.67

Transaction ID: SBSI5-8727
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
Michael Matthews

Mailing Address
1501 ROXANNA RD., NW
City: WASHINGTON
State: DC
Zip Code: 20012

Purpose of Disbursement
Per Diem

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 / 25 / 2001

Amount of Each Disbursement this Period
990.00

Transaction ID: SBSI5-8737
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
NCEC SERVICES, INC.

Mailing Address
122 C STREET, N.W. SUITE 650
City: WASHINGTON
State: DC
Zip Code: 20001

Purpose of Disbursement
Political Consulting Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 / 25 / 2001

Amount of Each Disbursement this Period
125000.00

Transaction ID: SBSI5-8739
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **126247.67**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
AMERICAN EXPRESS

Mailing Address
P.O. BOX 53852
City: PHOENIX
State: AZ
Zip Code: 85072-3852

Purpose of Disbursement
Bank Charges

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 30 2001

Amount of Each Disbursement this Period
57.00

Transaction ID: SBSI5-8805
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA

Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025
City: RICHMOND
State: VA
Zip Code: 23261-7025

Purpose of Disbursement
Loan's Interest & Penalties

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 30 2001

Amount of Each Disbursement this Period
11472.22

Transaction ID: SBSI5-8799
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA

Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025
City: RICHMOND
State: VA
Zip Code: 23261-7025

Purpose of Disbursement
Loan's Interest & Penalties

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 30 2001

Amount of Each Disbursement this Period
20451.39

Transaction ID: SBSI5-8800
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **31980.61**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA

Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025

City: RICHMOND
State: VA
Zip Code: 23261-7025

Purpose of Disbursement
Loan's Interest & Penalties

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 30 2001

Amount of Each Disbursement this Period
3951.39

Transaction ID: SBSI5-8801
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
MARFAIR JOINT VENTURE

Mailing Address
489 SOUTH CAPITOL ST., SW SUITE 505

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Rent

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 02 2001

Amount of Each Disbursement this Period
4162.75

Transaction ID: SBSI5-8787
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
ALLFIRST

Mailing Address
601 13TH ST., NW SUITE 1000N

City: WASHINGTON
State: DC
Zip Code: 20015

Purpose of Disbursement
Interest Finance Charge

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 03 2001

Amount of Each Disbursement this Period
170.32

Transaction ID: SBSI5-8996
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **8284.46**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
AMERICAN EXPRESS

Mailing Address
P.O. BOX 53852

City: PHOENIX | State: AZ | Zip Code: 85072-3852

Purpose of Disbursement
Interest Finance Charge

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 07 / 2001

Amount of Each Disbursement this Period: 21.15

Transaction ID: SBSI5-8997
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
OFFICE DEPOT

Mailing Address
2200 OLD GERMANTOWN RD

City: DEL RAY BEACH | State: FL | Zip Code: 33445

Purpose of Disbursement
Furniture Purchase

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 14 / 2001

Amount of Each Disbursement this Period: 6343.94

Transaction ID: SBSI5-8833
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
IMPACT 2000

Mailing Address
555 NEW JERSEY AVENUE N.W.

City: WASHINGTON | State: DC | Zip Code: 20001

Purpose of Disbursement
Misc. Contribution

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 17 / 2001

Amount of Each Disbursement this Period: 39372.00

Transaction ID: SBSI5-8838
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 45737.09

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
AT&T TELECONFERENCE SERVICES

Mailing Address
DEPT. 0830 P.O. BOX 55000
City: DETROIT State: MI Zip Code: 48264-1571

Purpose of Disbursement
Conference Telephone Service

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 18 / 2001

Amount of Each Disbursement this Period
2020.07

Transaction ID: SBSI5-8844
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA

Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025
City: RICHMOND State: VA Zip Code: 23261-7025

Purpose of Disbursement
Bank Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 22 / 2001

Amount of Each Disbursement this Period
13.76

Transaction ID: SBSI5-8985
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA

Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025
City: RICHMOND State: VA Zip Code: 23261-7025

Purpose of Disbursement
Loan's Interest & Penalties

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 22 / 2001

Amount of Each Disbursement this Period
44.45

Transaction ID: SBSI5-8999
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2078.28**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
AMERICAN EXPRESS

Mailing Address
P.O. BOX 53852
City: PHOENIX
State: AZ
Zip Code: 85072-3852

Purpose of Disbursement
Interest Finance Charge

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 31 2001

Amount of Each Disbursement this Period
712.50

Transaction ID: SBSI5-8998
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA, NA

Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025
City: RICHMOND
State: VA
Zip Code: 23261-7025

Purpose of Disbursement
Loan's Interest & Penalties

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 31 2001

Amount of Each Disbursement this Period
19930.55

Transaction ID: SBSI5-8999
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA, NA

Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025
City: RICHMOND
State: VA
Zip Code: 23261-7025

Purpose of Disbursement
Loan's Interest & Penalties

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 31 2001

Amount of Each Disbursement this Period
23530.55

Transaction ID: SBSI5-9000
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 44173.60

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA

Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025

City: RICHMOND
State: VA
Zip Code: 23261-7025

Purpose of Disbursement
Loan's Interest & Penalties

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 31 / 2001

Amount of Each Disbursement this Period: 14458.34

Transaction ID: SBSI5-9001
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
VERIZON

Mailing Address
P. O. BOX 646

City: BALTIMORE
State: MD
Zip Code: 21265-0646

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 06 / 05 / 2001

Amount of Each Disbursement this Period: 1835.04

Transaction ID: SBSI5-8944
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
AMERICAN EXPRESS

Mailing Address
P.O. BOX 53852

City: PHOENIX
State: AZ
Zip Code: 85072-3852

Purpose of Disbursement
Bank Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 06 / 07 / 2001

Amount of Each Disbursement this Period: 21.15

Transaction ID: SBSI5-9116
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **16314.53**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
DEWEY SQUARE GROUP

Mailing Address
1001 G STREET, N.W. SUITE 900E
City: WASHINGTON
State: DC
Zip Code: 20001

Purpose of Disbursement
Airfare

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 11 2001

Amount of Each Disbursement this Period
32578.89

Transaction ID: SBSI5-8965
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
ALLFIRST

Mailing Address
601 13TH ST., NW SUITE 1000N
City: WASHINGTON
State: DC
Zip Code: 20015

Purpose of Disbursement
Bank Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 14 2001

Amount of Each Disbursement this Period
7.50

Transaction ID: SBSI5-9119
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
AT&T TELECONFERENCE SERVICES

Mailing Address
DEPT. 0830 P.O. BOX 55000
City: DETROIT
State: MI
Zip Code: 48264-1571

Purpose of Disbursement
Conference Telephone Service

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 19 2001

Amount of Each Disbursement this Period
2504.10

Transaction ID: SBSI5-8973
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **35090.49**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N03

A.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA

Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025

City: RICHMOND
State: VA
Zip Code: 23261-7025

Purpose of Disbursement
Bank Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 22 2001

Amount of Each Disbursement this Period
195.73

Transaction ID: SBSI5-9118
Account: C80000254

B.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA

Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025

City: RICHMOND
State: VA
Zip Code: 23261-7025

Purpose of Disbursement
Bank Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 22 2001

Amount of Each Disbursement this Period
13.81

Transaction ID: SBSI5-9120
Account: C80000254

C.
Full Name (Last, First, Middle Initial)
TENNESSEAN FOR FAIRNESSPROJECT

Mailing Address
5 LEGISLATIVE PLAZA

City: NASHVILLE
State: TN
Zip Code: 37243-02

Purpose of Disbursement
Misc. Contribution

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 27 2001

Amount of Each Disbursement this Period
25000.00

Transaction ID: SBSI5-9027
Account: C80000254

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **25209.54**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SB5I5

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NAME OF COMMITTEE (In Full)
N03

A.

Full Name (Last, First, Middle Initial)
AMERICAN EXPRESS

Mailing Address
P.O. BOX 53852

City: PHOENIX
State: AZ
Zip Code: 85072-3852

Purpose of Disbursement
Bank Charges

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 29 2001

Amount of Each Disbursement this Period
2208.75

Transaction ID: SB5I5-9117
Account: C60000254

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**2208.75**
TOTAL This Period (last page this line number only) ..... ▶	**1911596.31**

SCHEDULE I (FEC Form 3X)

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account) Transaction ID: SI-2

NAME OF COMMITTEE (In Full)
N01

NAME OF ACCOUNT
NON-FEDERAL CORPORATE

Coverage Period
From: M M 01 D D 01 Y Y Y Y 2001 To: M M 06 D D 30 Y Y Y Y 2001

Account: C60000262

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (Attach Supporting Memo Schedule A Itemizing Receipts Aggregating in Excess of $200 During the Calendar Year)		
1. TOTAL RECEIPTS:	6784629.96	6784629.96
DISBURSEMENTS: (Attach Supporting Memo Schedule B Itemizing Disbursements Aggregating in Excess of $200 During the Calendar Year)		
2. Transfers to Federal or Allocation Account for Allocable Expenses	3551612.94	3551612.94
3. Transfers to State/Local Party Organizations	855524.12	855524.12
4. Direct State/Local Candidate Support	0.00	0.00
5. Other Disbursements	714000.18	714000.18
6. TOTAL DISBURSEMENTS (add Lines 2, 3, 4, and 5)	5121137.24	5121137.24
SUMMARY		
7. BEGINNING CASH ON HAND (for Column B, use cash as of January 1st)	-1325871.07	-1325871.07
8. RECEIPTS (from Line 1)	6784629.96	6784629.96
9. SUBTOTAL	5458758.89	5458758.89
10. DISBURSEMENTS (from Line 6)	5121137.24	5121137.24
11. ENDING CASH ON HAND.....	337621.65	337621.65

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6928 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
111 Interactive, Inc.
Mailing Address
111 Joralemon Street
City: Brooklyn State: NY Zip Code: 11201
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 100.00
Date of Receipt: 01 29 2001
Amount of Each Receipt this Period: 100.00
Transaction ID: 0000032855
Account: C00000252

B.
Full Name (Last, First, Middle Initial)
ABK Design Associates Inc.
Mailing Address
14423 75th Avenue
City: Flushing State: NY Zip Code: 11367
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 25.00
Date of Receipt: 06 29 2001
Amount of Each Receipt this Period: 25.00
Transaction ID: 0000034189
Account: C00000252

C.
Full Name (Last, First, Middle Initial)
ADR Associates, Inc.
Mailing Address
2 Tall Timbers Drive,
City: Princeton State: NJ Zip Code: 08540
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 107.50
Date of Receipt: 04 16 2001
Amount of Each Receipt this Period: 107.50
Transaction ID: 0000033281
Account: C00000252

SUBTOTAL of Receipts This Page (optional) ..... ▶ **232.50**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6929 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
AFLAC Incorporated
Mailing Address
1932 Wynnton Road
City: Columbus State: GA Zip Code: 31999
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 50000.00
Date of Receipt: 05 24 2001
Amount of Each Receipt this Period: 50000.00
Transaction ID: 0000033613
Account: C80000282

B.
Full Name (Last, First, Middle Initial)
AKAL Security, Inc.
Mailing Address
PO Box 1197
City: Santa Cruz State: NM Zip Code: 87567
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 15000.00
Date of Receipt: 06 28 2001
Amount of Each Receipt this Period: 15000.00
Transaction ID: 0000034073
Account: C80000282

C.
Full Name (Last, First, Middle Initial)
AT&T
Mailing Address
PO Box 16710
City: Mesa State: AZ Zip Code: 85211
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 200.53
Date of Receipt: 05 25 2001
Amount of Each Receipt this Period: 200.53
Offset to Expenditure
Transaction ID: 0000033626
Account: C80000282

SUBTOTAL of Receipts This Page (optional) ..... ▶ **65200.53**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6930 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A. Full Name (Last, First, Middle Initial)
AT&T / The Northern Trust Company

Mailing Address
PO Box 596018

City: Orlando | State: FL | Zip Code: 32800

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 250.00

Date of Receipt: 06 08 2001

Amount of Each Receipt this Period: 250.00

Transaction ID: 0000033712
Account: C80000262

B. Full Name (Last, First, Middle Initial)
ATLA PAC

Mailing Address
1050 31st St. NW

City: Washington | State: DC | Zip Code: 20007

FEC ID number of contributing federal political committee. C00024521

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 10000.00

Date of Receipt: 04 16 2001

Amount of Each Receipt this Period: 10000.00

Transaction ID: 0000033283
Account: C80000262

C. Full Name (Last, First, Middle Initial)
Accounting Services Inc.

Mailing Address
P.O. Box 1077

City: Seattle | State: WA | Zip Code: 98111

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 10.00

Date of Receipt: 03 07 2001

Amount of Each Receipt this Period: 10.00

Transaction ID: 0000033054
Account: C80000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **10260.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6931 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Adam's Engineering Company
Mailing Address
4931 North Santa Anita Avenue
City: Temple City State: CA Zip Code: 91780
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 30.00
Date of Receipt: 04 30 2001
Amount of Each Receipt this Period: 30.00
Transaction ID: 0000033405
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
Adams Hussey & Associates, Inc.
Mailing Address
1400 Eye Street, NW Suite 650
City: Washington State: DC Zip Code: 20005
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 5000.00
Date of Receipt: 06 28 2001
Amount of Each Receipt this Period: 5000.00
Transaction ID: 0000034069
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Agua Caliente Band of Cahuilla Indians
Mailing Address
600 E Tahquitz Canyon Way
City: Palm Springs State: CA Zip Code: 92262
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 15000.00
Date of Receipt: 01 09 2001
Amount of Each Receipt this Period: 15000.00
Transaction ID: 0000032648
Account: C60000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **20030.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6932 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Air Products
Mailing Address
C/O First Chicago Trust Company
City: Edison State: NJ Zip Code: 08818
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 18.24
Date of Receipt: 02 13 2001
Amount of Each Receipt this Period: 18.24
Offset to Expenditure
Transaction ID: 0000032932
Account: C00000262

B.
Full Name (Last, First, Middle Initial)
Air Products & Chemicals
Mailing Address
7201 Hamilton Blvd
City: Allentown State: PA Zip Code: 18195
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 18.24
Date of Receipt: 05 25 2001
Amount of Each Receipt this Period: 18.24
Offset to Expenditure
Transaction ID: 0000033625
Account: C00000262

C.
Full Name (Last, First, Middle Initial)
Air Transport Association of America
Mailing Address
1301 Pennsylvania Avenue NW Suite 1100
City: Washington State: DC Zip Code: 20004
FEC ID number of contributing federal political committee. C00114694
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 15500.00
Date of Receipt: 02 27 2001
Amount of Each Receipt this Period: 15500.00
Transaction ID: 0000033031
Account: C00000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **15536.48**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6933 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A. Full Name (Last, First, Middle Initial)
Almonesson Associates

Mailing Address
6 Neshaminy Interplex — Suite 211

City — State — Zip Code
Trevose — PA — 19053

FEC ID number of contributing federal political committee.

Name of Employer — Occupation

Receipt For: Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 5000.00

Date of Receipt
01 12 2001

Amount of Each Receipt this Period
5000.00

Transaction ID: 0000032745
Account: C00000252

B. Full Name (Last, First, Middle Initial)
Altheimer & Gray

Mailing Address
10 South Wacker Drive — Suite 4000

City — State — Zip Code
Chicago — IL — 60606

FEC ID number of contributing federal political committee.

Name of Employer — Occupation

Receipt For: Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 10000.00

Date of Receipt
06 28 2001

Amount of Each Receipt this Period
10000.00

Transaction ID: 0000034071
Account: C00000252

C. Full Name (Last, First, Middle Initial)
America Online

Mailing Address
22000 AOL Way

City — State — Zip Code
Dulles — VA — 20166

FEC ID number of contributing federal political committee.

Name of Employer — Occupation

Receipt For: Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 36.25

Date of Receipt
06 18 2001

Amount of Each Receipt this Period
36.25

Offset to Expenditure

Transaction ID: 0000033789
Account: C00000252

SUBTOTAL of Receipts This Page (optional) ..... ▶ **15036.25**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6934 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A. Full Name (Last, First, Middle Initial)
American Academy of Opthalmology, Inc.

Mailing Address
655 Beach Street P.O. Box 7424

City: San Francisco State: CA Zip Code: 94120

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 2000.00

Date of Receipt: 06 08 2001

Amount of Each Receipt this Period: 2000.00

Transaction ID: 0000033714
Account: C00000252

B. Full Name (Last, First, Middle Initial)
American Bankers Association

Mailing Address
1120 Connecticut Avenue, NW

City: Washington State: DC Zip Code: 20036

FEC ID number of contributing federal political committee. C00004275

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 500.00

Date of Receipt: 04 06 2001

Amount of Each Receipt this Period: 500.00

Transaction ID: 0000033246
Account: C00000252

C. Full Name (Last, First, Middle Initial)
American Crystal Sugar Company

Mailing Address
101 North 3rd Street

City: Moorhead State: MN Zip Code: 56560

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 25000.00

Date of Receipt: 05 10 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000033485
Account: C00000252

SUBTOTAL of Receipts This Page (optional) ..... ▶ **27500.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6935 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
American Gas Association
Mailing Address
400 North Capital Street, NW
City: Washington State: DC Zip Code: 20001
FEC ID number of contributing federal political committee: C00007450
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 10250.00
Date of Receipt: 03 16 2001
Amount of Each Receipt this Period: 250.00
Transaction ID: 0000033119
Account: C00000252

B.
Full Name (Last, First, Middle Initial)
American Gas Association
Mailing Address
400 North Capital Street, NW
City: Washington State: DC Zip Code: 20001
FEC ID number of contributing federal political committee: C00007450
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 10250.00
Date of Receipt: 06 26 2001
Amount of Each Receipt this Period: 10000.00
Transaction ID: 0000033921
Account: C00000252

C.
Full Name (Last, First, Middle Initial)
American Institute of Architects
Mailing Address
1735 New York Avenue, NW
City: Washington State: DC Zip Code: 20006
FEC ID number of contributing federal political committee:
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 15200.00
Date of Receipt: 03 20 2001
Amount of Each Receipt this Period: 15000.00
Transaction ID: 0000033139
Account: C00000252

SUBTOTAL of Receipts This Page (optional) ..... ▶ **25250.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6936 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A. Full Name (Last, First, Middle Initial)
American Institute of Architects

Mailing Address
1735 New York Avenue, NW

City: Washington | State: DC | Zip Code: 20006

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 15200.00

Date of Receipt: 06 29 2001

Amount of Each Receipt this Period: 200.00

Transaction ID: 0000034188
Account: C60000262

B. Full Name (Last, First, Middle Initial)
American Occupational Therapy Association, Inc.

Mailing Address
4720 Montgomery Lane Post Office Box 31220

City: Bethesda | State: MD | Zip Code: 20824

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 250.00

Date of Receipt: 03 14 2001

Amount of Each Receipt this Period: 250.00

Transaction ID: 0000033102
Account: C60000262

C. Full Name (Last, First, Middle Initial)
American Optometric Association PAC (AOA-PAC)

Mailing Address
1505 Prince Street Suite 300

City: Alexandria | State: VA | Zip Code: 22314

FEC ID number of contributing federal political committee. C00024968

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 250.00

Date of Receipt: 03 28 2001

Amount of Each Receipt this Period: 250.00

Transaction ID: 0000033183
Account: C60000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **700.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6937 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
American Portland Cement Alliance

Mailing Address
1225 Eye Street, N.W. Suite 300

City: Washington State: DC Zip Code: 20005

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 03 21 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000033149
Account: C80000282

B.
Full Name (Last, First, Middle Initial)
Angor Precision Products, Inc.

Mailing Address
1918 SE Godsey Road

City: Dallas State: OR Zip Code: 97338

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 5.00

Date of Receipt: 01 29 2001

Amount of Each Receipt this Period: 5.00

Transaction ID: 0000032851
Account: C80000282

C.
Full Name (Last, First, Middle Initial)
Anheuser-Busch Companies, Inc.

Mailing Address
1776 Eye Street, NW Suite 200

City: Washington State: DC Zip Code: 20006

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 100000.00

Date of Receipt: 06 14 2001

Amount of Each Receipt this Period: 100000.00

Transaction ID: 0000033762
Account: C80000282

SUBTOTAL of Receipts This Page (optional) ..... ▶ **101005.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6938 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Area Associates, Inc
Mailing Address
1881 Orangewood Lane
City: Sarasota State: FL Zip Code: 34230
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 50.00
Date of Receipt: 04 23 2001
Amount of Each Receipt this Period: 50.00
Transaction ID: 0000033351
Account: C80000282

B.
Full Name (Last, First, Middle Initial)
Archipelago
Mailing Address
117 Greenwhich Street
City: San Francisco State: CA Zip Code: 94111
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 10000.00
Date of Receipt: 01 09 2001
Amount of Each Receipt this Period: 10000.00
Transaction ID: 0000032647
Account: C80000282

C.
Full Name (Last, First, Middle Initial)
Area Wide Construction Company
Mailing Address
1596 Green Valley Rd.
City: Clever State: MO Zip Code: 65631
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 30.00
Date of Receipt: 03 14 2001
Amount of Each Receipt this Period: 30.00
Transaction ID: 0000033101
Account: C80000282

SUBTOTAL of Receipts This Page (optional) ..... ▶ **10080.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6939 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A. Full Name (Last, First, Middle Initial)
Ariel Capital Management, Inc.

Mailing Address
200 East Randolph #2900

City: Chicago | State: IL | Zip Code: 60601

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 5000.00

Date of Receipt: 06 29 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000034238
Account: C60000262

B. Full Name (Last, First, Middle Initial)
Arkansas Democratic Party

Mailing Address
1300 West Capitol

City: Little Rock | State: AR | Zip Code: 72201

FEC ID number of contributing federal political committee. C00024372

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 60000.00

Date of Receipt: 03 20 2001

Amount of Each Receipt this Period: 60000.00

Transaction ID: 0000033140
Account: C60000262

C. Full Name (Last, First, Middle Initial)
Ashby's Personal Care Home, Inc.

Mailing Address
752 Stambaugh Avenue,

City: Sharon | State: PA | Zip Code: 16146

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 20.00

Date of Receipt: 04 16 2001

Amount of Each Receipt this Period: 20.00

Transaction ID: 0000033285
Account: C60000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **65020.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6940 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Ashenwood Estate
Mailing Address
10110 Ditch Road
City: Carmel State: IN Zip Code: 46032
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 25000.00
Date of Receipt: 04 03 2001
Amount of Each Receipt this Period: 25000.00
Transaction ID: 0000033222
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Atlanta Life Insurance
Mailing Address
100 Auburn Avenue, NE
City: Atlanta State: GA Zip Code: 30303
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 5000.00
Date of Receipt: 06 29 2001
Amount of Each Receipt this Period: 5000.00
Transaction ID: 0000034147
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
B.W. Hotel, L.L.C. Delaware
Mailing Address
9500 Wilshire Blvd.
City: Beverly Hills State: CA Zip Code: 90212
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 374.90
Date of Receipt: 05 25 2001
Amount of Each Receipt this Period: 374.90
Offset to Expenditure
Transaction ID: 0000033627
Account: C80000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **30374.90**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6941 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA
Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025
City: RICHMOND State: VA Zip Code: 23261-7025
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 02 15 2001
Amount of Each Receipt this Period: 500000.00
Loan
Transaction ID: SASI1-9209
Account: C00000252

B.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA
Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025
City: RICHMOND State: VA Zip Code: 23261-7025
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 03 15 2001
Amount of Each Receipt this Period: 500000.00
Loan
Transaction ID: SASI1-9205
Account: C00000252

C.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA
Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025
City: RICHMOND State: VA Zip Code: 23261-7025
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 03 21 2001
Amount of Each Receipt this Period: 450000.00
Loan
Transaction ID: SASI1-9207
Account: C00000252

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1450000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6942 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA
Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025
City: RICHMOND State: VA Zip Code: 23261-7025
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 03 27 2001
Amount of Each Receipt this Period: 500000.00
Loan
Transaction ID: SASI1-9208
Account: C00000252

B.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA
Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025
City: RICHMOND State: VA Zip Code: 23261-7025
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 03 30 2001
Amount of Each Receipt this Period: 916.67
Interest Earned NonFederal
Transaction ID: SASI1-9193
Account: C00000252

C.
Full Name (Last, First, Middle Initial)
BT II Inc.
Mailing Address
1700 East 56th Street Suite 3609
City: Chicago State: IL Zip Code: 60637
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 1000.00

Date of Receipt: 06 06 2001
Amount of Each Receipt this Period: 1000.00
Transaction ID: 0000003677
Account: C00000252

SUBTOTAL of Receipts This Page (optional) ..... ▶ **501916.67**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6943 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Baron and Budd, P.C.

Mailing Address
3102 Oak Lawn Avenue — Suite 1100

City — Dallas
State — TX
Zip Code — 75219

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date 50000.00

Date of Receipt: 04 05 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000033242
Account: C80000282

B.
Full Name (Last, First, Middle Initial)
Baron and Budd, P.C.

Mailing Address
3102 Oak Lawn Avenue — Suite 1100

City — Dallas
State — TX
Zip Code — 75219

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date 50000.00

Date of Receipt: 06 28 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000034074
Account: C80000282

C.
Full Name (Last, First, Middle Initial)
Berlack, Rodos & Bache

Mailing Address
3900 Two Commerce Square — 2001 Market Street

City — Philadelphia
State — PA
Zip Code — 19103

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date 50000.00

Date of Receipt: 04 24 2001

Amount of Each Receipt this Period: 50000.00

Transaction ID: 0000033376
Account: C80000282

SUBTOTAL of Receipts This Page (optional) ..... ▶ **100000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6944 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A. Full Name (Last, First, Middle Initial)
Bechtel National

Mailing Address
1015 15th Street, NW — Suite 700

City — Washington
State — DC
Zip Code — 20005

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 15000.00

Date of Receipt: 04 09 2001

Amount of Each Receipt this Period: 15000.00

Transaction ID: 0000033272
Account: C80000262

B. Full Name (Last, First, Middle Initial)
BellSouth Corporation

Mailing Address
1133 21st Street, NW — Suite 900

City — Washington
State — DC
Zip Code — 20036

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 250.00

Date of Receipt: 03 07 2001

Amount of Each Receipt this Period: 250.00

Transaction ID: 0000033056
Account: C80000262

C. Full Name (Last, First, Middle Initial)
Bell South

Mailing Address
1133 21st Street, NW — Suite 900

City — Washington
State — DC
Zip Code — 20036

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 25000.00

Date of Receipt: 03 21 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000033150
Account: C80000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **40250.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6945 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Bobby Moak Campaign
Mailing Address
PO Box 242
City: Boque Chitto
State: MS
Zip Code: 39629
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 1000.00
Date of Receipt: 06 27 2001
Amount of Each Receipt this Period: 1000.00
Transaction ID: 0000033974
Account: C60000252

B.
Full Name (Last, First, Middle Initial)
Bruce Roy Construction, A Division of Rooster, Inc.
Mailing Address
PO Box 117
City: Cloverdale
State: VA
Zip Code: 24077
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 50.00
Date of Receipt: 02 22 2001
Amount of Each Receipt this Period: 50.00
Transaction ID: 0000032958
Account: C60000252

C.
Full Name (Last, First, Middle Initial)
C.D. Moody Construction Co, INC.
Mailing Address
6017 Redan Road
City: Lithonia
State: GA
Zip Code: 30038
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 1000.00
Date of Receipt: 06 13 2001
Amount of Each Receipt this Period: 1000.00
Transaction ID: 0000033750
Account: C60000252

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2050.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6946 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
C. Russell & Company
Mailing Address
P.O. Box 780163
City: Wichita State: KS Zip Code: 67278
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 25.00
Date of Receipt: 01 29 2001
Amount of Each Receipt this Period: 25.00
Transaction ID: 0000032854
Account: C80000282

B.
Full Name (Last, First, Middle Initial)
CTIA
Mailing Address
1250 Connecticut Avenue, NW Suite 800
City: Washington State: DC Zip Code: 20000
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 25000.00
Date of Receipt: 05 31 2001
Amount of Each Receipt this Period: 25000.00
Transaction ID: 0000033644
Account: C80000282

C.
Full Name (Last, First, Middle Initial)
Cabazon Band of Mission Indian
Mailing Address
84-245 Indio Springs Drive
City: Indio State: CA Zip Code: 92201
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 50000.00
Date of Receipt: 04 04 2001
Amount of Each Receipt this Period: 50000.00
Transaction ID: 0000033334
Account: C80000282

SUBTOTAL of Receipts This Page (optional) ..... ▶ **75025.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6947 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Capitol Hotel LLC
Mailing Address
15 East Street NW
City: Washington
State: DC
Zip Code: 20001
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 1173.70
Date of Receipt: 01 17 2001
Amount of Each Receipt this Period: 1173.70
Offset to Expenditure
Transaction ID: 0000032740
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
CareFirst BlueCross BlueShield
Mailing Address
550 12th Street, SW
City: Washington
State: DC
Zip Code: 20065
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 10854.67
Date of Receipt: 05 31 2001
Amount of Each Receipt this Period: 10854.67
Offset to Expenditure
Transaction ID: 0000033647
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Carter Management Co. Inc
Mailing Address
1215 Roxmere Road
City: Tampa
State: FL
Zip Code: 33600
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 20.00
Date of Receipt: 01 29 2001
Amount of Each Receipt this Period: 20.00
Transaction ID: 0000032853
Account: C60000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **11848.37**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6948 / 7312

SASI1

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)
N01

A.
Full Name (Last, First, Middle Initial)
Chen Planning Consultants

Mailing Address
170 East 87th Street — Apartment E15E

City — New York
State — NY
Zip Code — 10028

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
100.00

Date of Receipt
04 24 2001

Amount of Each Receipt this Period
100.00

Transaction ID: 0000033375
Account: C00000252

B.
Full Name (Last, First, Middle Initial)
Christensen Insurance Consultants, Inc

Mailing Address
321 North Elm

City — Itasca
State — IL
Zip Code — 60143

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
10.00

Date of Receipt
06 14 2001

Amount of Each Receipt this Period
10.00

Transaction ID: 0000033756
Account: C00000252

C.
Full Name (Last, First, Middle Initial)
Chubb Federal Insurance Company CHUBBPAC

Mailing Address
15 Mountain View Road — P.O. Box 1615

City — Warren
State — NJ
Zip Code — 07059

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
5.00

Date of Receipt
06 25 2001

Amount of Each Receipt this Period
5.00

Offset to Expenditure

Transaction ID: 0000033904
Account: C00000252

SUBTOTAL of Receipts This Page (optional) ..... ▶ **115.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6949 / 7312

SASI1

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)
N01

A.
Full Name (Last, First, Middle Initial)
Citizens for Beavers

Mailing Address
2552 E. 79th Street

City: Chicago
State: IL
Zip Code: 60600

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 06 19 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000033802
Account: C00000252

B.
Full Name (Last, First, Middle Initial)
Classy Dame- Fine Ladies Apparel

Mailing Address
2720 S. Glenstone

City: Springfield
State: MO
Zip Code: 65804

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: .00

Date of Receipt: 03 20 2001

Amount of Each Receipt this Period: .00

Transaction ID: 0000033138
Account: C00000252

C.
Full Name (Last, First, Middle Initial)
Claude Lyon & Associates Inc.

Mailing Address
4238 Sommerville Street

City: Dallas
State: TX
Zip Code: 75206

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 100.00

Date of Receipt: 03 13 2001

Amount of Each Receipt this Period: 100.00

Transaction ID: 0000033088
Account: C00000252

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1100.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6950 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Clayscott Insurance Agency,Inc
Mailing Address
2311 Taraval St
City: San Francisco
State: CA
Zip Code: 94116
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 1000.00
Date of Receipt: 03 15 2001
Amount of Each Receipt this Period: 1000.00
Transaction ID: 0000033108
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Comcast Corporation
Mailing Address
1500 Market Street
City: Philadelphia
State: PA
Zip Code: 19102
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 10000.00
Date of Receipt: 06 28 2001
Amount of Each Receipt this Period: 10000.00
Transaction ID: 0000034245
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
Consultants Management of Southeast Florida, Inc.
Mailing Address
7501 Northeast Street Unit 112
City: Plantation
State: FL
Zip Code: 33317
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 100.00
Date of Receipt: 03 28 2001
Amount of Each Receipt this Period: 100.00
Transaction ID: 0000033182
Account: C80000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **11100.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6951 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Contact Sales Inc
Mailing Address
9277 Scandia Trail North
City: Forest Lake State: MN Zip Code: 55025
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 50.00
Date of Receipt: 02 09 2001
Amount of Each Receipt this Period: 50.00
Transaction ID: 0000032921
Account: C00000252

B.
Full Name (Last, First, Middle Initial)
Crounse, Melchow & Schlackman, Inc.
Mailing Address
1133 15th Street NW Suite 350
City: Washington State: DC Zip Code: 20005
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 5000.00
Date of Receipt: 06 29 2001
Amount of Each Receipt this Period: 5000.00
Transaction ID: 0000034244
Account: C00000252

C.
Full Name (Last, First, Middle Initial)
Cuna Mutual Group
Mailing Address
5910 Mineral Point Road
City: Madison State: WI Zip Code: 53701
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 5000.00
Date of Receipt: 02 13 2001
Amount of Each Receipt this Period: 5000.00
Transaction ID: 0000032930
Account: C00000252

SUBTOTAL of Receipts This Page (optional) ..... ▶ **10050.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6952 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Curling Club Associates LLC

Mailing Address
26 Columbia Turnpike

City: Florham Park | State: NJ | Zip Code: 07932

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 10000.00

Date of Receipt: 01 08 2001

Amount of Each Receipt this Period: 10000.00

Transaction ID: 0000032609
Account: C60000252

B.
Full Name (Last, First, Middle Initial)
D.J. Realty, Inc.

Mailing Address
12555 Tongue Cove Lane

City: Lusby | State: MD | Zip Code: 20657

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 15.00

Date of Receipt: 03 12 2001

Amount of Each Receipt this Period: 15.00

Transaction ID: 0000033089
Account: C60000252

C.
Full Name (Last, First, Middle Initial)
DLCC Corporate

Mailing Address
499 South Capital Street SW Suite 103

City: Washington | State: DC | Zip Code: 20003

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 248492.12

Date of Receipt: 03 14 2001

Amount of Each Receipt this Period: 122123.19

Offset to Expenditure

Transaction ID: 0000033103
Account: C60000252

SUBTOTAL of Receipts This Page (optional) ..... ▶ **132138.19**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6953 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
DLCC Corporate

Mailing Address
499 South Capital Street SW Suite 103

City: Washington State: DC Zip Code: 20003

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 248492.12

Date of Receipt: 06 12 2001

Amount of Each Receipt this Period: 126368.93

Offset to Expenditure

Transaction ID: 0000033741
Account: C00000252

B.
Full Name (Last, First, Middle Initial)
DNC Federal Account

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 0.00

Date of Receipt: 02 14 2001

Amount of Each Receipt this Period: 17448.00

Transfer

Transaction ID: SASI1-9217
Account: C00000252

C.
Full Name (Last, First, Middle Initial)
DNC Federal Account

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 0.00

Date of Receipt: 02 27 2001

Amount of Each Receipt this Period: 51980.48

Trans Nonfed Portion of Offsets Rec'd

Transaction ID: SASI1-9315
Account: C00000252

SUBTOTAL of Receipts This Page (optional) ..... ▶ **195797.39**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6954 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 02 27 2001
Amount of Each Receipt this Period: 574.92
Trans Nonfed Portion of Offsets Rec'd
Transaction ID: SASI1-9318
Account: C00000252

B.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 04 25 2001
Amount of Each Receipt this Period: 10761.00
Transfer
Transaction ID: SASI1-9345
Account: C00000252

C.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 06 06 2001
Amount of Each Receipt this Period: 1000.00
Transfer
Transaction ID: SASI1-9280
Account: C00000252

SUBTOTAL of Receipts This Page (optional) ..... ▶ **12335.92**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6955 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 06 21 2001
Amount of Each Receipt this Period: 13954.69
Trans Nonfed Portion of Offsets Rec'd
Transaction ID: SASI1-9317
Account: C00000252

B.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 06 21 2001
Amount of Each Receipt this Period: 4724.00
Trans Nonfed Portion of Offsets Rec'd
Transaction ID: SASI1-9318
Account: C00000252

C.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 06 21 2001
Amount of Each Receipt this Period: 9601.02
Trans Nonfed Portion of Offsets Rec'd
Transaction ID: SASI1-9319
Account: C00000252

SUBTOTAL of Receipts This Page (optional) ..... ▶ **28279.71**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6956 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 06 21 2001
Amount of Each Receipt this Period: 57947.53
Trans Nonfed Portion of Offsets Rec'd
Transaction ID: SASI1-9320
Account: C00000252

B.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 06 21 2001
Amount of Each Receipt this Period: 2905.40
Trans Nonfed Portion of Offsets Rec'd
Transaction ID: SASI1-9321
Account: C00000252

C.
Full Name (Last, First, Middle Initial)
DNC Federal Account
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 06 28 2001
Amount of Each Receipt this Period: 3268.02
Trans Nonfed Portion of Offsets Rec'd
Transaction ID: SASI1-9322
Account: C00000252

SUBTOTAL of Receipts This Page (optional) ..... ▶ **64120.95**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6957 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
DNC In-Kind Escrow
Mailing Address
City | State | Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 01 31 2001
Amount of Each Receipt this Period: 160143.57
Trns for Fed Portion of NF Inkinds Rec'd
Transaction ID: SASI1-9313
Account: C00000252

B.
Full Name (Last, First, Middle Initial)
DNC In-Kind Escrow
Mailing Address
City | State | Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 05 23 2001
Amount of Each Receipt this Period: 55706.36
Trns for Fed Portion of NF Inkinds Rec'd
Transaction ID: SASI1-9314
Account: C00000252

C.
Full Name (Last, First, Middle Initial)
DNC NON FEDERAL CORPORATE
Mailing Address
430 SOUTH CAPITOL ST., SE
City: WASHINGTON | State: DC | Zip Code: 20003
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 02 27 2001
Amount of Each Receipt this Period: 250.00
Transfer
Transaction ID: SASI1-9270
Account: C00000252

SUBTOTAL of Receipts This Page (optional) ..... ▶ **216099.93**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6958 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
DNC Non-Federal Individual
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 01 29 2001
Amount of Each Receipt this Period: 300000.00
Transfer
Transaction ID: SASI1-9324
Account: C00000252

B.
Full Name (Last, First, Middle Initial)
DNC Non-Federal Individual
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 01 29 2001
Amount of Each Receipt this Period: 300000.00
Transfer
Transaction ID: SASI1-9325
Account: C00000252

C.
Full Name (Last, First, Middle Initial)
DNC Non-Federal Redistricting
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00

Date of Receipt: 06 01 2001
Amount of Each Receipt this Period: 22102.79
Transfer
Transaction ID: SASI1-9334
Account: C00000252

SUBTOTAL of Receipts This Page (optional) ..... ▶ **622102.79**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6959 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
DNC Non-Federal Redistricting

Mailing Address

City | State | Zip Code

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
0.00

Date of Receipt
06 20 2001

Amount of Each Receipt this Period
15529.36

Transfer

Transaction ID: SASI1-9337
Account: C00000252

B.
Full Name (Last, First, Middle Initial)
DNC Non-Federal Unincorporated

Mailing Address

City | State | Zip Code

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
0.00

Date of Receipt
01 29 2001

Amount of Each Receipt this Period
1000000.00

Transfer

Transaction ID: SASI1-9323
Account: C00000252

C.
Full Name (Last, First, Middle Initial)
DNC Travel Offset Account

Mailing Address
430 South Capitol Street, SE

City: Washington | State: DC | Zip Code: 20003

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
45000.00

Date of Receipt
02 09 2001

Amount of Each Receipt this Period
45000.00

Offset to Expenditure

Transaction ID: 0000032024
Account: C00000252

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1060529.36**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6960 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
DSA, Inc.
Mailing Address
117 East 24th Street, 4A
City: New York | State: NY | Zip Code: 09007
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 500.00
Date of Receipt: 01 05 2001
Amount of Each Receipt this Period: 500.00
Transaction ID: 0000032589
Account: C80000282

B.
Full Name (Last, First, Middle Initial)
DSG Strategies, Inc.
Mailing Address
1001 G Street, NW Suite 300 East
City: Washington | State: DC | Zip Code: 20001
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 5000.00
Date of Receipt: 06 28 2001
Amount of Each Receipt this Period: 5000.00
Transaction ID: 0000034070
Account: C80000282

C.
Full Name (Last, First, Middle Initial)
Daniel L. Pierotti & Company
Mailing Address
1836 Summit Avenue,
City: Madison | State: WI | Zip Code: 53705
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 50.00
Date of Receipt: 03 07 2001
Amount of Each Receipt this Period: 50.00
Transaction ID: 0000033055
Account: C80000282

SUBTOTAL of Receipts This Page (optional) ..... ▶ **5550.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6961 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Democratic Party of New Mexico
Mailing Address
5317 Menaul Boulevard, NE
City: Albuquerque State: NM Zip Code: 87110
FEC ID number of contributing federal political committee. C00161810
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 109250.00
Date of Receipt: 03 05 2001
Amount of Each Receipt this Period: 106750.00
Transaction ID: 0000033047
Account: C00000252

B.
Full Name (Last, First, Middle Initial)
Democratic Party of New Mexico
Mailing Address
5317 Menaul Boulevard, NE
City: Albuquerque State: NM Zip Code: 87110
FEC ID number of contributing federal political committee. C00161810
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 109250.00
Date of Receipt: 06 29 2001
Amount of Each Receipt this Period: 2500.00
Transaction ID: 0000034240
Account: C00000252

C.
Full Name (Last, First, Middle Initial)
Democratic Party of Oregon
Mailing Address
711 SW Alder Suite 306
City: Portland State: OR Zip Code: 97205
FEC ID number of contributing federal political committee. C00188367
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 150000.00
Date of Receipt: 04 09 2001
Amount of Each Receipt this Period: 150000.00
Transaction ID: 0000033273
Account: C00000252

SUBTOTAL of Receipts This Page (optional) ..... ▶ **259250.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6962 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Democratic Properties Corp.
Mailing Address
430 South Capitol Street, S.E.
City: Washington State: DC Zip Code: 20003
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 116498.64
Date of Receipt: 02 13 2001
Amount of Each Receipt this Period: 63195.50
Offset to Expenditure
Transaction ID: 0000032933
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
Democratic Properties Corp.
Mailing Address
430 South Capitol Street, S.E.
City: Washington State: DC Zip Code: 20003
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 116498.64
Date of Receipt: 03 29 2001
Amount of Each Receipt this Period: 23449.50
Offset to Expenditure
Transaction ID: 0000033204
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Democratic Properties Corp.
Mailing Address
430 South Capitol Street, S.E.
City: Washington State: DC Zip Code: 20003
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 116498.64
Date of Receipt: 06 01 2001
Amount of Each Receipt this Period: 29853.64
Offset to Expenditure
Transaction ID: 0000033651
Account: C60000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **116498.64**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6963 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A. Full Name (Last, First, Middle Initial)
Democratic State Central Committee California Democratic Party

Mailing Address
1401 21st St., Ste., 100

City: Sacramento | State: CA | Zip Code: 95814

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 5000.00

Date of Receipt: 06 29 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000034241
Account: C80000262

B. Full Name (Last, First, Middle Initial)
Democratic Unity

Mailing Address
430 S.Capitol Street, SE

City: Washington | State: DC | Zip Code: 20003

FEC ID number of contributing federal political committee. C00386930

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 28000.00

Date of Receipt: 06 29 2001

Amount of Each Receipt this Period: 28000.00

Transaction ID: 0000034245
Account: C80000262

C. Full Name (Last, First, Middle Initial)
Dennis White Investments

Mailing Address
P.O Box 540127

City: Dallas | State: TX | Zip Code: 75354

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 03 07 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000033060
Account: C80000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **34000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6964 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Dental Recycling North America, Inc.
Mailing Address
145 West 58th Street
City: New York | State: NY | Zip Code: 10019
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 1000.00
Date of Receipt: 04 03 2001
Amount of Each Receipt this Period: 1000.00
Transaction ID: 0000033221
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
Desert Valley Community Law Center
Mailing Address
15688 Main Street, Ste. 203
City: Hesperia | State: CA | Zip Code: 92345
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 25.00
Date of Receipt: 03 08 2001
Amount of Each Receipt this Period: 25.00
Transaction ID: 0000033069
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Didachos, L.P.
Mailing Address
P.O. Box 1095
City: Thomasville | State: GA | Zip Code: 31799
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 275.00
Date of Receipt: 01 11 2001
Amount of Each Receipt this Period: 275.00
Offset to Expenditure
Transaction ID: 0000032713
Account: C60000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1300.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6965 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Dickstein, Shapiro & Morin PAC

Mailing Address
2101 L Street, NW

City: Washington
State: DC
Zip Code: 20037

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 01 12 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000032744
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Diversified Financial Group, Inc.

Mailing Address
74 Passiac Street

City: Ridgewood
State: NJ
Zip Code: 07450

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 40.00

Date of Receipt: 02 09 2001

Amount of Each Receipt this Period: 40.00

Transaction ID: 0000032920
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
Dorfen Corp

Mailing Address
604 E. Wesleyan Drive

City: Tempe
State: AZ
Zip Code: 85282

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 40.00

Date of Receipt: 03 19 2001

Amount of Each Receipt this Period: 40.00

Transaction ID: 0000033132
Account: C80000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1080.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6966 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
ETC, Inc
Mailing Address
6419 Eugene Avenue
City: Tampa State: FL Zip Code: 33619
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date
25.00
Date of Receipt: 03 29 2001
Amount of Each Receipt this Period: 15.00
Transaction ID: 0000033201
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
ETC, Inc
Mailing Address
6419 Eugene Avenue
City: Tampa State: FL Zip Code: 33619
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date
25.00
Date of Receipt: 06 29 2001
Amount of Each Receipt this Period: 10.00
Transaction ID: 0000034188
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Edelman Public Relations Worldwide
Mailing Address
200 East Randolph Drive #8300
City: Chicago State: IL Zip Code: 60601
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date
2000.00
Date of Receipt: 02 09 2001
Amount of Each Receipt this Period: 2000.00
Transaction ID: 0000032923
Account: C60000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2025.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6967 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Edison Electric Institute
Mailing Address
701 Pennsylvania Avenue, NW Suite 400
City: Washington State: DC Zip Code: 20004
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 25000.00
Date of Receipt: 03 21 2001
Amount of Each Receipt this Period: 25000.00
Transaction ID: 0000033151
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Educational and Professional Resources, Inc.
Mailing Address
411 Satinwood Drive
City: West Mifflin State: PA Zip Code: 15122
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 150.00
Date of Receipt: 04 20 2001
Amount of Each Receipt this Period: 150.00
Transaction ID: 0000033333
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
Eli Lilly and Company
Mailing Address
555 Twelfth Street, NW Suite 650
City: Washington State: DC Zip Code: 20004
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 30000.00
Date of Receipt: 05 22 2001
Amount of Each Receipt this Period: 30000.00
Transaction ID: 0000033585
Account: C80000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **55150.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6968 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Enterprise Rent-A-Car/Leasing Co.

Mailing Address
6160 Bristol Parkway

City: Culver City | State: CA | Zip Code: 90230

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 960.45

Date of Receipt: 04 04 2001

Amount of Each Receipt this Period: 960.45

Offset to Expenditure

Transaction ID: 0000033237
Account: C60000282

B.
Full Name (Last, First, Middle Initial)
Envi, Inc.

Mailing Address
240 Jasmine Lane

City: Watonsville | State: CA | Zip Code: 95076

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 40.00

Date of Receipt: 02 20 2001

Amount of Each Receipt this Period: 40.00

Transaction ID: 0000032940
Account: C60000282

C.
Full Name (Last, First, Middle Initial)
Ewers Water Consultants, Inc.

Mailing Address
160 Redwood Drive

City: Richmond | State: KY | Zip Code: 40475

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 100.00

Date of Receipt: 06 27 2001

Amount of Each Receipt this Period: 100.00

Transaction ID: 0000033973
Account: C60000282

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1100.45**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6969 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Fastco Threaded Products, Inc.

Mailing Address
P.O. Box 23757

City: Columbia
State: SC
Zip Code: 29224

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation:

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 2500.00

Date of Receipt: 05 23 2001

Amount of Each Receipt this Period: 2500.00

Transaction ID: 0000033596
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Financial Innovations, Inc.

Mailing Address
One Weingeroff Blvd.

City: Providence
State: RI
Zip Code: 02906

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation:

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 25000.00

Date of Receipt: 02 02 2001

Amount of Each Receipt this Period: 25000.00

Offset to Expenditure

Transaction ID: 0000032886
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
First Union Corporation

Mailing Address
P.O. Box 45032

City: Jacksonville
State: FL
Zip Code: 32232

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation:

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 05 07 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000033452
Account: C80000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **28500.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6970 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Fitesa Inc.
Mailing Address
1017 West Gardena Blvd.
City: Gardena State: CA Zip Code: 90247
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 60.00
Date of Receipt: 05 02 2001
Amount of Each Receipt this Period: 60.00
Transaction ID: 0000033431
Account: C00000252

B.
Full Name (Last, First, Middle Initial)
Fletcher Construction, Inc.
Mailing Address
P.O. Box 427
City: Osceola State: AR Zip Code: 72370
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 25.00
Date of Receipt: 04 16 2001
Amount of Each Receipt this Period: 25.00
Transaction ID: 0000033288
Account: C00000252

C.
Full Name (Last, First, Middle Initial)
Florida Democratic Party
Mailing Address
PO Box 1758
City: Tallahassee State: FL Zip Code: 32302
FEC ID number of contributing federal political committee: C00005561
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 5000.00
Date of Receipt: 06 19 2001
Amount of Each Receipt this Period: 5000.00
Transaction ID: 0000033804
Account: C00000252

SUBTOTAL of Receipts This Page (optional) ..... ▶ **5085.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6971 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
GROUP BENEFITS ON-LINE, INC.

Mailing Address
The Bellevue 4th Floor 200 South Broad Street

City State Zip Code
Philadelphia PA 19092

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify) ▼

Election Cycle-to-Date ▼
50.00

Date of Receipt
M M / D D / Y Y Y Y
06 06 2001

Amount of Each Receipt this Period
50.00

Transaction ID: 0000033675
Account: C80000282

B.
Full Name (Last, First, Middle Initial)
Gaylen Murray Farm & Ranch, Inc.

Mailing Address
PO Box 414

City State Zip Code
Ector TX 75439

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify) ▼

Election Cycle-to-Date ▼
40.00

Date of Receipt
M M / D D / Y Y Y Y
04 24 2001

Amount of Each Receipt this Period
40.00

Transaction ID: 0000033374
Account: C80000282

C.
Full Name (Last, First, Middle Initial)
Gene Swepston Company

Mailing Address
1200 Barrow RD Ste. 404

City State Zip Code
Little Rock AR 72205

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify) ▼

Election Cycle-to-Date ▼
55.00

Date of Receipt
M M / D D / Y Y Y Y
04 25 2001

Amount of Each Receipt this Period
55.00

Transaction ID: 0000033364
Account: C80000282

SUBTOTAL of Receipts This Page (optional) ..... ▶ **145.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6972 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
General Dynamics Corporation

Mailing Address
3190 Fairview Park Drive

City: Falls Church | State: VA | Zip Code: 22042

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 250.00

Date of Receipt: 03 09 2001

Amount of Each Receipt this Period: 250.00

Transaction ID: 0000033082
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
Glenn Meura Farms Equestrian Ctr., Inc

Mailing Address
226 Olive St.

City: Ashland | State: MA | Zip Code: 01721

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 10.00

Date of Receipt: 03 21 2001

Amount of Each Receipt this Period: 10.00

Transaction ID: 0000033146
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Goodworks International, LLC

Mailing Address
303 Peachtree Street, NE | Suite 4420

City: Atlanta | State: GA | Zip Code: 30308

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 5000.00

Date of Receipt: 05 09 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000033482
Account: C60000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **5260.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6973 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Gotham Writers' Workshop, Inc.

Mailing Address
1841 Broadway Suite 809

City: New York | State: NY | Zip Code: 09007

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 100.00

Date of Receipt: 06 29 2001

Amount of Each Receipt this Period: 100.00

Transaction ID: 0000034236
Account: C00000252

B.
Full Name (Last, First, Middle Initial)
Gravlee Homes, Inc.

Mailing Address
3100 Lorna Road, Suite 305

City: Birmingham | State: AL | Zip Code: 35216

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 100.00

Date of Receipt: 02 20 2001

Amount of Each Receipt this Period: 100.00

Transaction ID: 0000032941
Account: C00000252

C.
Full Name (Last, First, Middle Initial)
Griffin Johnson Dover & Stewart

Mailing Address
1900 Connecticut Ave. NW Ste. 600

City: Washington | State: DC | Zip Code: 20036

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 2000.00

Date of Receipt: 01 24 2001

Amount of Each Receipt this Period: 2000.00

Transaction ID: 0000032807
Account: C00000252

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2200.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6974 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Happy Camper RV Rentals Inc.

Mailing Address
3408 Lakeview Drive

City: Delray Beach | State: FL | Zip Code: 33445

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 328.00

Date of Receipt
01 09 2001

Amount of Each Receipt this Period
328.00

Offset to Expenditure

Transaction ID: 0000032658
Account: C00000252

B.
Full Name (Last, First, Middle Initial)
Harmon & Wilmot, P.C.

Mailing Address
1010 Vermont Avenue, NW Suite 810

City: Washington | State: DC | Zip Code: 20005

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 200.00

Date of Receipt
06 25 2001

Amount of Each Receipt this Period
200.00

Transaction ID: 0000033889
Account: C00000252

C.
Full Name (Last, First, Middle Initial)
Harvey Kahn Studio Inc.

Mailing Address
155 Millburn Ave.

City: Millburn | State: NJ | Zip Code: 07041

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 25.00

Date of Receipt
03 05 2001

Amount of Each Receipt this Period
25.00

Transaction ID: 0000033044
Account: C00000252

SUBTOTAL of Receipts This Page (optional) ..... ▶ **553.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6975 / 7312

SASI1

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)
N01

A.
Full Name (Last, First, Middle Initial)
Hogan & Hartson L.L.P.
Mailing Address
555 13th Street, NW — 8th Floor, East Tower
City: Washington — State: DC — Zip Code: 20004
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 15000.00
Date of Receipt: 05 10 2001
Amount of Each Receipt this Period: 15000.00
Transaction ID: 0000033491
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
Holland America Line, Inc.
Mailing Address
300 Elliott Avenue West
City: Seattle — State: WA — Zip Code: 98119
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 25000.00
Date of Receipt: 03 07 2001
Amount of Each Receipt this Period: 25000.00
Transaction ID: 0000033061
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
IEM Message Management, LLC
Mailing Address
1029 North Royal Street — Suite 350
City: Alexandria — State: VA — Zip Code: 22300
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 500.00
Date of Receipt: 06 28 2001
Amount of Each Receipt this Period: 500.00
Transaction ID: 0000034066
Account: C60000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **40500.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6976 / 7312

SASI1

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)
N01

A.
Full Name (Last, First, Middle Initial)
IPS Corporation

Mailing Address
455 West Victoria

City: Compton
State: CA
Zip Code: 90220

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 15000.00

Date of Receipt: 06 26 2001

Amount of Each Receipt this Period: 15000.00

Transaction ID: 0000033922
Account: C00000252

B.
Full Name (Last, First, Middle Initial)
In Clover Specialty Merchandise

Mailing Address
1006 Clover Lane PO Box 469

City: Celina
State: OH
Zip Code: 45822

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 25.00

Date of Receipt: 06 29 2001

Amount of Each Receipt this Period: 25.00

Transaction ID: 0000034146
Account: C00000252

C.
Full Name (Last, First, Middle Initial)
Independent Insurance Agents of America

Mailing Address
127 South Peyton Street

City: Alexandria
State: VA
Zip Code: 22314

FEC ID number of contributing federal political committee. C00022343

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 1500.00

Date of Receipt: 03 07 2001

Amount of Each Receipt this Period: 500.00

Transaction ID: 0000033058
Account: C00000252

SUBTOTAL of Receipts This Page (optional) ..... ▶ **15525.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6977 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Independent Insurance Agents of America
Mailing Address
412 First Street, SE — Suite 300
City: Washington — State: DC — Zip Code: 20003
FEC ID number of contributing federal political committee: C00022343
Name of Employer:
Occupation:
Date of Receipt: 03 26 2001
Amount of Each Receipt this Period: 15000.00
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 15000.00
Transaction ID: 0000033175
Account: C80000282

B.
Full Name (Last, First, Middle Initial)
Independent Insurance Agents of America
Mailing Address
127 South Peyton Street
City: Alexandria — State: VA — Zip Code: 22314
FEC ID number of contributing federal political committee: C00022343
Name of Employer:
Occupation:
Date of Receipt: 06 27 2001
Amount of Each Receipt this Period: 1000.00
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 1500.00
Transaction ID: 0000033975
Account: C80000282

C.
Full Name (Last, First, Middle Initial)
Indiana Democratic Congressional Victory Committee
Mailing Address
One N. Capital Ave. Suite 200
City: Indianapolis — State: IN — Zip Code: 46204
FEC ID number of contributing federal political committee: C00109613
Name of Employer:
Occupation:
Date of Receipt: 06 19 2001
Amount of Each Receipt this Period: 5000.00
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 5000.00
Transaction ID: 0000033803
Account: C80000282

SUBTOTAL of Receipts This Page (optional) ..... ▶ **21000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6978 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Indochine, Inc.

Mailing Address
2525 Arapahoe Avenue E31

City: Boulder State: CO Zip Code: 80302

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 25.00

Date of Receipt: 02 22 2001

Amount of Each Receipt this Period: 25.00

Transaction ID: 0000032955
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Innovative Communications Corp.

Mailing Address
P.O. Box 1730

City: Christiansted State: VI Zip Code: 00821

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 125000.00

Date of Receipt: 04 06 2001

Amount of Each Receipt this Period: 125000.00

Transaction ID: 0000033247
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
International Profit Associates

Mailing Address
1250 Barclay Boulevard

City: Buffalo Grove State: IL Zip Code: 60089

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 50000.00

Date of Receipt: 06 19 2001

Amount of Each Receipt this Period: 50000.00

Transaction ID: 0000033806
Account: C80000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **175025.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6979 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Issue Dynamics, Inc.

Mailing Address
919 18th Street, NW — 10th Floor

City: Washington — State: DC — Zip Code: 20006

FEC ID number of contributing federal political committee.

Name of Employer — Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 500.00

Date of Receipt: 03 07 2001

Amount of Each Receipt this Period: 500.00

Transaction ID: 0000033059
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
J.C. Beach Properties, Inc.

Mailing Address
2730 Camino Capistrano

City: San Clemente — State: CA — Zip Code: 92672

FEC ID number of contributing federal political committee.

Name of Employer — Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 5.00

Date of Receipt: 03 08 2001

Amount of Each Receipt this Period: 5.00

Transaction ID: 0000033081
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
JTM Realty

Mailing Address
3212 Cutshaw Avenue

City: Richmond — State: VA — Zip Code: 23173

FEC ID number of contributing federal political committee.

Name of Employer — Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 90.00

Date of Receipt: 02 01 2001

Amount of Each Receipt this Period: 90.00

Transaction ID: 0000032880
Account: C80000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **595.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6980 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
James D. Montgomery and Associates LTD

Mailing Address
1 North LaSalle Street Suite 2450

City: Chicago State: IL Zip Code: 60600

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 06 18 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000033791
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Jodi, Inc.

Mailing Address
1147 Golden Oaks Parkway

City: Aurora State: IL Zip Code: 60506

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 25.00

Date of Receipt: 06 14 2001

Amount of Each Receipt this Period: 25.00

Transaction ID: 0000033755
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
Joe Velasquez & Associations, Inc.

Mailing Address
1617 Inlet Court

City: Reston State: VA Zip Code: 20190

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 06 28 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000034068
Account: C80000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2025.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6981 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Johnson Publishing Company Inc
Mailing Address
820 South Michigan Avenue
City: Chicago State: IL Zip Code: 60605
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 2000.00
Date of Receipt: 06 29 2001
Amount of Each Receipt this Period: 2000.00
Transaction ID: 0000034239
Account: C00000262

B.
Full Name (Last, First, Middle Initial)
K & H Innovative Solutions, Inc.
Mailing Address
267 Babbitt Road
City: Bedford Hills State: NY Zip Code: 10507
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 100.00
Date of Receipt: 05 14 2001
Amount of Each Receipt this Period: 100.00
Transaction ID: 0000033519
Account: C00000262

C.
Full Name (Last, First, Middle Initial)
Kenny Family Foundation
Mailing Address
7759 154th Court N.
City: Palm Beach Gardens State: FL Zip Code: 33418
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 2500.00
Date of Receipt: 04 16 2001
Amount of Each Receipt this Period: 2500.00
Transaction ID: 0000033282
Account: C00000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **4600.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6982 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Kim Consulting & Therapies, Inc.
Mailing Address
4701 Eaglesham Drive
City: Orlando State: FL Zip Code: 32826
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 50.00
Date of Receipt: 04 05 2001
Amount of Each Receipt this Period: 50.00
Transaction ID: 0000033240
Account: C00000252

B.
Full Name (Last, First, Middle Initial)
Lakona Associates Inc.
Mailing Address
Liberty Lane
City: Hampton State: NH Zip Code: 03842
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 25000.00
Date of Receipt: 06 26 2001
Amount of Each Receipt this Period: 25000.00
Transaction ID: 0000033923
Account: C00000252

C.
Full Name (Last, First, Middle Initial)
Law Office of William Huggett
Mailing Address
66 West Flagger Street Suite 400
City: Miami State: FL Zip Code: 33130
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 500.00
Date of Receipt: 06 07 2001
Amount of Each Receipt this Period: 500.00
Transaction ID: 0000033687
Account: C00000252

SUBTOTAL of Receipts This Page (optional) ..... ▶ **25550.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6983 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Lee County Lodging Joint Venture Quality Inn Historic District

Mailing Address
2431 Cleveland Avenue

City: Fort Myers | State: FL | Zip Code: 33901

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 139.40

Date of Receipt: 04 25 2001

Amount of Each Receipt this Period: 139.40

Offset to Expenditure

Transaction ID: 0000033383
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
Leesfield, Leighton, Rubio & Mehfood P.A.

Mailing Address
2350 South Dixie Highway

City: Miami | State: FL | Zip Code: 33133

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 25000.00

Date of Receipt: 06 25 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000033900
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Listi Group LLC

Mailing Address
17 State Street 3rd floor

City: New York | State: NY | Zip Code: 10004

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 05 25 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000033624
Account: C60000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **26139.40**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6984 / 7312

SASI1

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)
N01

A. Full Name (Last, First, Middle Initial)
Lockheed Martin

Mailing Address
1725 Jefferson Davis Highway — Crystal Square-2, Suite 300

City: Arlington — State: VA — Zip Code: 22202

FEC ID number of contributing federal political committee.

Name of Employer — Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 75000.00

Date of Receipt: 06 28 2001

Amount of Each Receipt this Period: 75000.00

Transaction ID: 0000034072
Account: C60000262

B. Full Name (Last, First, Middle Initial)
Louisiana Democratic Party

Mailing Address
PO Box 4385

City: Baton Rouge — State: LA — Zip Code: 70821

FEC ID number of contributing federal political committee.

Name of Employer — Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 5000.00

Date of Receipt: 06 28 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000034148
Account: C60000262

C. Full Name (Last, First, Middle Initial)
M & M Company/Management & Maintenance

Mailing Address
2319 West 49th Avenue

City: Denver — State: CO — Zip Code: 80221

FEC ID number of contributing federal political committee.

Name of Employer — Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 5.00

Date of Receipt: 04 16 2001

Amount of Each Receipt this Period: 5.00

Transaction ID: 0000033286
Account: C60000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **80005.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6985 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
M & R Properties, Inc.
Mailing Address
119 South Cypress
City: Kansas City State: MO Zip Code: 64100
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 25.00
Date of Receipt: 03 12 2001
Amount of Each Receipt this Period: 25.00
Transaction ID: 0000033090
Account: C80000282

B.
Full Name (Last, First, Middle Initial)
Mermen Pritchard & Associates Inc.
Mailing Address
1245 Independence Avenue, SE
City: Washington State: DC Zip Code: 20000
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 400.00
Date of Receipt: 06 28 2001
Amount of Each Receipt this Period: 400.00
Transaction ID: 0000034064
Account: C80000282

C.
Full Name (Last, First, Middle Initial)
Mereal Company
Mailing Address
2506 North Ontario Street
City: Burbank State: CA Zip Code: 91504
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 18.00
Date of Receipt: 04 30 2001
Amount of Each Receipt this Period: 18.00
Transaction ID: 0000033404
Account: C80000282

SUBTOTAL of Receipts This Page (optional) ..... ▶ 443.00

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6986 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Mario Diacono Gallery

Mailing Address
1751 Beacon St

City: Brookline
State: MA
Zip Code: 02445

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
30.00

Date of Receipt
03 21 2001

Amount of Each Receipt this Period
30.00

Transaction ID: 0000033147
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Mays, Byrd & Hi

Mailing Address
415 Main Street

City: Little Rock
State: AR
Zip Code: 72201

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
5000.00

Date of Receipt
04 18 2001

Amount of Each Receipt this Period
5000.00

Transaction ID: 0000033317
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
McArthur & Company

Mailing Address
106 South University Blvd. #10

City: Denver
State: CO
Zip Code: 80209

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
250.00

Date of Receipt
02 26 2001

Amount of Each Receipt this Period
250.00

Transaction ID: 0000032968
Account: C80000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **5280.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6987 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A. Full Name (Last, First, Middle Initial)
Metabolife International, Inc.

Mailing Address
5643 Copley Drive

City: San Diego | State: CA | Zip Code: 92111

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 50000.00

Date of Receipt: 06 18 2001

Amount of Each Receipt this Period: 50000.00

Transaction ID: 0000033782
Account: C80000262

B. Full Name (Last, First, Middle Initial)
Metavante Corporation

Mailing Address
PO Box 3260

City: Milwaukee | State: WI | Zip Code: 53201

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 80.00

Date of Receipt: 01 24 2001

Amount of Each Receipt this Period: 80.00

Transaction ID: 0000032805
Account: C80000262

C. Full Name (Last, First, Middle Initial)
Michigan Democratic Party

Mailing Address
606 Townsend Street

City: Lansing | State: MI | Zip Code: 48933

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 5000.00

Date of Receipt: 06 11 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000033730
Account: C80000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **55080.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6988 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Microsoft

Mailing Address
21 Dupont Circle, NW — Suite 510

City: Washington — State: DC — Zip Code: 20036

FEC ID number of contributing federal political committee.

Name of Employer — Occupation

Receipt For: Primary — General — Other (specify)

Election Cycle-to-Date: 25000.00

Date of Receipt: 04 16 2001

Amount of Each Receipt this Period: 15000.00

Transaction ID: 0000033294
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
Microsoft

Mailing Address
21 Dupont Circle, NW — Suite 510

City: Washington — State: DC — Zip Code: 20036

FEC ID number of contributing federal political committee.

Name of Employer — Occupation

Receipt For: Primary — General — Other (specify)

Election Cycle-to-Date: 25000.00

Date of Receipt: 06 27 2001

Amount of Each Receipt this Period: 10000.00

Transaction ID: 0000033980
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Microsoft Corporation

Mailing Address
One Microsoft Way,

City: Richmond — State: WA — Zip Code: 98052

FEC ID number of contributing federal political committee.

Name of Employer — Occupation

Receipt For: Primary — General — Other (specify)

Election Cycle-to-Date: 10000.00

Date of Receipt: 05 11 2001

Amount of Each Receipt this Period: 10000.00

Transaction ID: 0000033512
Account: C60000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **35000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6989 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A. Full Name (Last, First, Middle Initial)
Milberg Weiss Bershad Hynes & Lerach LLP

Mailing Address
One Pennsylvania Plaza

City: New York | State: NY | Zip Code: 10119

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 50000.00

Date of Receipt: 04 03 2001

Amount of Each Receipt this Period: 50000.00

Transaction ID: 0000033223
Account: C80000262

B. Full Name (Last, First, Middle Initial)
Mode World, Inc. DBA Barnes Furs

Mailing Address
807 Cherry Street PO Box 81

City: Macon | State: GA | Zip Code: 31202

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 50.00

Date of Receipt: 05 02 2001

Amount of Each Receipt this Period: 50.00

Transaction ID: 0000033430
Account: C80000262

C. Full Name (Last, First, Middle Initial)
NYPR, Inc.

Mailing Address
1414 Avenue of the Americas, Suite #1402

City: New York | State: NY | Zip Code: 10019

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 500.00

Date of Receipt: 04 20 2001

Amount of Each Receipt this Period: 500.00

Transaction ID: 0000033334
Account: C80000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **50550.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6990 / 7312

SASI1

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)
N01

A.
Full Name (Last, First, Middle Initial)
Names in the News

Mailing Address
1300 Clay Street

City: Oakland
State: CA
Zip Code: 94612

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 38595.70

Date of Receipt: 01 08 2001

Amount of Each Receipt this Period: 2188.55

Offset to Expenditure

Transaction ID: 0000032610
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
Names in the News

Mailing Address
1300 Clay Street

City: Oakland
State: CA
Zip Code: 94612

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 38595.70

Date of Receipt: 01 09 2001

Amount of Each Receipt this Period: 8609.84

Offset to Expenditure

Transaction ID: 0000032657
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Names in the News

Mailing Address
1300 Clay Street

City: Oakland
State: CA
Zip Code: 94612

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 38595.70

Date of Receipt: 01 25 2001

Amount of Each Receipt this Period: 1358.89

Offset to Expenditure

Transaction ID: 0000032830
Account: C60000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **12155.28**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6991 / 7312

SASI1

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)
N01

A.
Full Name (Last, First, Middle Initial)
Names in the News

Mailing Address
1300 Clay Street

City: Oakland
State: CA
Zip Code: 94612

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 38595.70

Date of Receipt: 01 31 2001

Amount of Each Receipt this Period: 1480.50

Offset to Expenditure

Transaction ID: 0000032872
Account: C60000252

B.
Full Name (Last, First, Middle Initial)
Names in the News

Mailing Address
1300 Clay Street

City: Oakland
State: CA
Zip Code: 94612

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 38595.70

Date of Receipt: 02 22 2001

Amount of Each Receipt this Period: 225.50

Offset to Expenditure

Transaction ID: 0000032964
Account: C60000252

C.
Full Name (Last, First, Middle Initial)
Names in the News

Mailing Address
1300 Clay Street

City: Oakland
State: CA
Zip Code: 94612

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 38595.70

Date of Receipt: 02 26 2001

Amount of Each Receipt this Period: 2256.28

Offset to Expenditure

Transaction ID: 0000032973
Account: C60000252

SUBTOTAL of Receipts This Page (optional) ..... ▶ **3942.28**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6992 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Names in the News

Mailing Address
1300 Clay Street

City: Oakland
State: CA
Zip Code: 94612

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
38595.70

Date of Receipt
03 07 2001

Amount of Each Receipt this Period
1100.70

Offset to Expenditure

Transaction ID: 0000033084
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Names in the News

Mailing Address
1300 Clay Street

City: Oakland
State: CA
Zip Code: 94612

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
38595.70

Date of Receipt
03 18 2001

Amount of Each Receipt this Period
706.19

Offset to Expenditure

Transaction ID: 0000033134
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
Names in the News

Mailing Address
1300 Clay Street

City: Oakland
State: CA
Zip Code: 94612

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
38595.70

Date of Receipt
03 28 2001

Amount of Each Receipt this Period
511.72

Offset to Expenditure

Transaction ID: 0000033187
Account: C80000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2318.61**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6993 / 7312

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Names in the News

Mailing Address
1300 Clay Street

City: Oakland
State: CA
Zip Code: 94612

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
38595.70

Date of Receipt
04 06 2001

Amount of Each Receipt this Period
1087.00

Offset to Expenditure

Transaction ID: 0000033261
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
Names in the News

Mailing Address
1300 Clay Street

City: Oakland
State: CA
Zip Code: 94612

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
38595.70

Date of Receipt
04 18 2001

Amount of Each Receipt this Period
9247.12

Offset to Expenditure

Transaction ID: 0000033325
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Names in the News

Mailing Address
1300 Clay Street

City: Oakland
State: CA
Zip Code: 94612

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
38595.70

Date of Receipt
04 24 2001

Amount of Each Receipt this Period
225.50

Offset to Expenditure

Transaction ID: 0000033377
Account: C60000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **10559.62**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6994 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Names in the News
Mailing Address
1300 Clay Street
City: Oakland State: CA Zip Code: 94612
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 38595.70
Date of Receipt: 05 01 2001
Amount of Each Receipt this Period: 825.41
Offset to Expenditure
Transaction ID: 0000033416
Account: C00000252

B.
Full Name (Last, First, Middle Initial)
Names in the News
Mailing Address
1300 Clay Street
City: Oakland State: CA Zip Code: 94612
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 38595.70
Date of Receipt: 05 25 2001
Amount of Each Receipt this Period: 936.35
Offset to Expenditure
Transaction ID: 0000033628
Account: C00000252

C.
Full Name (Last, First, Middle Initial)
Names in the News
Mailing Address
1300 Clay Street
City: Oakland State: CA Zip Code: 94612
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 38595.70
Date of Receipt: 06 05 2001
Amount of Each Receipt this Period: 654.23
Offset to Expenditure
Transaction ID: 0000033657
Account: C00000252

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2415.99**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6995 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Names in the News
Mailing Address
1300 Clay Street
City: Oakland State: CA Zip Code: 94612
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 38595.70
Date of Receipt: 06 06 2001
Amount of Each Receipt this Period: 2637.94
Offset to Expenditure
Transaction ID: 0000033681
Account: C60000252

B.
Full Name (Last, First, Middle Initial)
Names in the News
Mailing Address
1300 Clay Street
City: Oakland State: CA Zip Code: 94612
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 38595.70
Date of Receipt: 06 28 2001
Amount of Each Receipt this Period: 4565.98
Offset to Expenditure
Transaction ID: 0000034186
Account: C60000252

C.
Full Name (Last, First, Middle Initial)
National Association of Chain Drug Stores
Mailing Address
413 North Lee Street
City: Alexandria State: VA Zip Code: 22313
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 40000.00
Date of Receipt: 01 05 2001
Amount of Each Receipt this Period: 15000.00
Transaction ID: 0000032580
Account: C60000252

SUBTOTAL of Receipts This Page (optional) ..... ▶ **22203.92**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6996 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
National Association of Chain Drug Stores

Mailing Address
413 North Lee Street

City: Alexandria | State: VA | Zip Code: 22313

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 40000.00

Date of Receipt: 06 29 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000034187
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
National Committee to Preserve Social Security and Medicare

Mailing Address
10 G Street, NE | Suite 600

City: Washington | State: DC | Zip Code: 20002

FEC ID number of contributing federal political committee. C00172286

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 35000.00

Date of Receipt: 04 05 2001

Amount of Each Receipt this Period: 35000.00

Transaction ID: 0000033243
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
National Committee to Preserve Social Security and Medicare

Mailing Address
10 G Street, NE | Suite 600

City: Washington | State: DC | Zip Code: 20002

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 7500.00

Date of Receipt: 06 29 2001

Amount of Each Receipt this Period: 7500.00

Transaction ID: 0000034186
Account: C80000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **67500.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6997 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
National Federation of Democratic Women

Mailing Address
19432 Burlington Drive

City: Detroit | State: MI | Zip Code: 48200

FEC ID number of contributing federal political committee. C00353037

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 10000.00

Date of Receipt: 06 27 2001

Amount of Each Receipt this Period: 10000.00

Transaction ID: 0000033979
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
National Women's Political Caucus

Mailing Address
1361 North Del Mar

City: Fresno | State: CA | Zip Code: 93728

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 250.00

Date of Receipt: 02 22 2001

Amount of Each Receipt this Period: 250.00

Transaction ID: 0000032960
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
Nero K. Inc.

Mailing Address
16 Magnolia Avenue

City: Mount Vernon | State: NY | Zip Code: 10553

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 25.00

Date of Receipt: 03 05 2001

Amount of Each Receipt this Period: 25.00

Transaction ID: 0000033045
Account: C80000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **10275.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6998 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A. Full Name (Last, First, Middle Initial)
Nevada Veterans Association

Mailing Address
7100 Wedgewood Way

City: Las Vegas | State: NV | Zip Code: 89901

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 10.00

Date of Receipt: 04 23 2001

Amount of Each Receipt this Period: 10.00

Transaction ID: 0000033349
Account: C80000262

B. Full Name (Last, First, Middle Initial)
New York State Democratic Committee

Mailing Address
60 Madison Avenue Suite 1201

City: New York | State: NY | Zip Code: 10010

FEC ID number of contributing federal political committee. C00143230

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 5000.00

Date of Receipt: 05 07 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000033454
Account: C80000262

C. Full Name (Last, First, Middle Initial)
North Carolina Democratic Party

Mailing Address
220 Hillsboro Street

City: Raleigh | State: NC | Zip Code: 27603

FEC ID number of contributing federal political committee. C00165658

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 2500.00

Date of Receipt: 06 27 2001

Amount of Each Receipt this Period: 2500.00

Transaction ID: 0000033976
Account: C80000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **7510.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6999 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Northwest Airlines, Inc
Mailing Address
5101 Northwest Drive
City: St. Paul | State: MN | Zip Code: 55111
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 25000.00
Date of Receipt: 06 12 2001
Amount of Each Receipt this Period: 25000.00
Transaction ID: 0000033743
Account: C80000282

B.
Full Name (Last, First, Middle Initial)
O'Brien & Smith P.C.
Mailing Address
220 North Industrial Drive
City: Bradley | State: IL | Zip Code: 60915
FEC ID number of contributing federal political committee.
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 500.00
Date of Receipt: 06 29 2001
Amount of Each Receipt this Period: 500.00
Transaction ID: 0000034237
Account: C80000282

C.
Full Name (Last, First, Middle Initial)
Ohio Democratic Party Federal Campaign Account
Mailing Address
271 East State Street
City: Columbus | State: OH | Zip Code: 43215
FEC ID number of contributing federal political committee. C00016899
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 5000.00
Date of Receipt: 06 13 2001
Amount of Each Receipt this Period: 5000.00
Transaction ID: 0000033751
Account: C80000282

SUBTOTAL of Receipts This Page (optional) ..... ▶ **30500.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7000 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Online Resources & Communications Corp
Mailing Address
7600 Colshire Drive
City: McLean State: VA Zip Code: 22102
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 100.00

Date of Receipt: 04 30 2001
Amount of Each Receipt this Period: 100.00
Offset to Expenditure
Transaction ID: 0000033408
Account: C80000282

B.
Full Name (Last, First, Middle Initial)
Oxford Advisors, Inc.
Mailing Address
PO Box 19295
City: San Juan State: PR Zip Code: 00910
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 15000.00

Date of Receipt: 01 17 2001
Amount of Each Receipt this Period: 10000.00
Transaction ID: 0000032741
Account: C80000282

C.
Full Name (Last, First, Middle Initial)
Oxford Advisors, Inc.
Mailing Address
PO Box 19295
City: San Juan State: PR Zip Code: 00910
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 15000.00

Date of Receipt: 05 22 2001
Amount of Each Receipt this Period: 5000.00
Transaction ID: 0000033584
Account: C80000282

SUBTOTAL of Receipts This Page (optional) ..... ▶ **15100.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7001 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
PGI, Inc.

Mailing Address
2200 Wilson Boulevard — Suite 200

City — State — Zip Code
Arlington — VA — 22201

FEC ID number of contributing federal political committee.

Name of Employer — Occupation

Receipt For: Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 250.00

Date of Receipt
03 27 2001

Amount of Each Receipt this Period
250.00

Transaction ID: 0000033178
Account: C80000252

B.
Full Name (Last, First, Middle Initial)
Paul Goodman Company

Mailing Address
One Village Square — Suite 110

City — State — Zip Code
Baltimore — MD — 21210

FEC ID number of contributing federal political committee.

Name of Employer — Occupation

Receipt For: Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 15.00

Date of Receipt
01 29 2001

Amount of Each Receipt this Period
15.00

Transaction ID: 0000032852
Account: C80000252

C.
Full Name (Last, First, Middle Initial)
Penn. Schoen. & Berland Associates, Inc.

Mailing Address
1717 Pennsylvania Avenue, NW — Suite 250

City — State — Zip Code
Washington — DC — 20006

FEC ID number of contributing federal political committee.

Name of Employer — Occupation

Receipt For: Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 5000.00

Date of Receipt
06 29 2001

Amount of Each Receipt this Period
5000.00

Transaction ID: 0000034243
Account: C80000252

SUBTOTAL of Receipts This Page (optional) ..... ▶ **5265.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7002 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Pete Sumpter - General Contractor, Inc
Mailing Address
RR2 Box 35D
City: Ewing State: VA Zip Code: 24248
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date
50.00
Date of Receipt: 02 09 2001
Amount of Each Receipt this Period: 50.00
Transaction ID: 0000032922
Account: C80000282

B.
Full Name (Last, First, Middle Initial)
Poco Oil Co.
Mailing Address
13103 Holston Hills Drive
City: Houston State: TX Zip Code: 77069
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date
100.00
Date of Receipt: 01 24 2001
Amount of Each Receipt this Period: 100.00
Transaction ID: 0000032806
Account: C80000282

C.
Full Name (Last, First, Middle Initial)
Power Rogers, & Smith, P.C.
Mailing Address
35 West Wacker Drive
City: Chicago State: IL Zip Code: 60601
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date
3000.00
Date of Receipt: 06 27 2001
Amount of Each Receipt this Period: 3000.00
Transaction ID: 0000033077
Account: C80000282

SUBTOTAL of Receipts This Page (optional) ..... ▶ **3150.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7003 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Pride of Cleveland, Inc.

Mailing Address
225 South Clark Drive

City: Beverly Hills | State: CA | Zip Code: 90209

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 100.00

Date of Receipt: 03 20 2001

Amount of Each Receipt this Period: 100.00

Transaction ID: 0000033137
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Primal Integration Center of Michigan

Mailing Address
23011 Middlebelt

City: Farmington Hills | State: MI | Zip Code: 48336

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 10.00

Date of Receipt: 05 04 2001

Amount of Each Receipt this Period: 10.00

Transaction ID: 0000033438
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
Professional Hearing Aid Services, Inc

Mailing Address
6038 Bergenline Avenue

City: West New York | State: NJ | Zip Code: 07093

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 50.00

Date of Receipt: 01 08 2001

Amount of Each Receipt this Period: 50.00

Transaction ID: 0000032608
Account: C80000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **160.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7004 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Project Design Ling Pescha Graphics, Inc.

Mailing Address
220 East 33rd Street — Suite 10D

City — State — Zip Code
New York — NY — 08007

FEC ID number of contributing federal political committee.

Name of Employer — Occupation

Receipt For:
Primary — General
Other (specify) ▼

Election Cycle-to-Date ▼
25.00

Date of Receipt
03 30 2001

Amount of Each Receipt this Period
25.00

Transaction ID: 0000033210
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Prudential

Mailing Address
1140 Connecticut Avenue, NW — Suite 510

City — State — Zip Code
Washington — DC — 20036

FEC ID number of contributing federal political committee.

Name of Employer — Occupation

Receipt For:
Primary — General
Other (specify) ▼

Election Cycle-to-Date ▼
10000.00

Date of Receipt
06 13 2001

Amount of Each Receipt this Period
10000.00

Transaction ID: 0000033748
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
GVS Clothing In LA, Inc.

Mailing Address
2109 West Venice Boulevard

City — State — Zip Code
Los Angeles — CA — 90006

FEC ID number of contributing federal political committee.

Name of Employer — Occupation

Receipt For:
Primary — General
Other (specify) ▼

Election Cycle-to-Date ▼
1000.00

Date of Receipt
03 21 2001

Amount of Each Receipt this Period
1000.00

Transaction ID: 0000033148
Account: C80000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **11025.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7005 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Qwest Communications
Mailing Address
555 17th Street
City: Denver
State: CO
Zip Code: 80202
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 15250.00
Date of Receipt: 04 23 2001
Amount of Each Receipt this Period: 15000.00
Transaction ID: 0000033553
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Qwest Communications
Mailing Address
555 17th Street
City: Denver
State: CO
Zip Code: 80202
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 15250.00
Date of Receipt: 05 22 2001
Amount of Each Receipt this Period: 250.00
Transaction ID: 0000033583
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
R.C. Professional Accounting Services
Mailing Address
28 South Golfview Drive
City: Pueblo
State: CO
Zip Code: 81001
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 15.00
Date of Receipt: 01 08 2001
Amount of Each Receipt this Period: 15.00
Transaction ID: 0000032606
Account: C80000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **15265.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7006 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Raani Corporation

Mailing Address
5401 West 65th Street

City: Bedford Park | State: IL | Zip Code: 60638

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 50000.00

Date of Receipt: 03 15 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000033107
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Raani Corporation

Mailing Address
5401 West 65th Street

City: Bedford Park | State: IL | Zip Code: 60638

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 50000.00

Date of Receipt: 06 18 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000033780
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
Raytheon Company

Mailing Address
1100 Wilson Blvd #1500

City: Arlington | State: VA | Zip Code: 22202

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 25500.00

Date of Receipt: 01 05 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000032586
Account: C80000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **75000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7007 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Raytheon Company

Mailing Address
1100 Wilson Blvd #1500

City: Arlington | State: VA | Zip Code: 22202

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 25500.00

Date of Receipt: 04 03 2001

Amount of Each Receipt this Period: 500.00

Transaction ID: 0000033220
Account: C00000252

B.
Full Name (Last, First, Middle Initial)
Reilly Associates, Inc.

Mailing Address
211 East 43rd Street

City: New York | State: NY | Zip Code: 10017

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 2000.00

Date of Receipt: 06 28 2001

Amount of Each Receipt this Period: 2000.00

Transaction ID: 0000034185
Account: C00000252

C.
Full Name (Last, First, Middle Initial)
Rice Group, LTD.

Mailing Address
PO Box 185

City: Chicago | State: IL | Zip Code: 60690

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 250.00

Date of Receipt: 06 20 2001

Amount of Each Receipt this Period: 250.00

Transaction ID: 0000033840
Account: C00000252

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2750.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7008 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Richard Hoffman Corporation

Mailing Address
405 Lake Cook Rd., Ste. 201

City: Deerfield | State: IL | Zip Code: 60015

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 50.00

Date of Receipt: M M / D D / Y Y Y Y 04 16 2001

Amount of Each Receipt this Period: 50.00

Transaction ID: 0000033289
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Richloom Fabrics Group, Inc.

Mailing Address
261 Fifth Ave.

City: New York | State: NY | Zip Code: 10016

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 300.00

Date of Receipt: M M / D D / Y Y Y Y 03 30 2001

Amount of Each Receipt this Period: 300.00

Transaction ID: 0000033211
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
Riverdell Village LLC

Mailing Address
PO Box 457

City: Woodbridge | State: NJ | Zip Code: 07095

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: M M / D D / Y Y Y Y 01 09 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000032639
Account: C80000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1350.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7009 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Rockin Horse, Inc.

Mailing Address
9015 W.Sunset Blvd.

City: Los Angelos
State: CA
Zip Code: 90069

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 300.00

Date of Receipt: 03 05 2001

Amount of Each Receipt this Period: 300.00

Transaction ID: 0000033046
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Roisman & Associates

Mailing Address
832 Germantown Pike Suite 5

City: Plymouth Meeting
State: PA
Zip Code: 19462

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 25000.00

Date of Receipt: 06 29 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000034183
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
Russell-Alexander Associates

Mailing Address
P.O. Box 405

City: Saddle Brook
State: NJ
Zip Code: 07663

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 25.00

Date of Receipt: 03 29 2001

Amount of Each Receipt this Period: 25.00

Transaction ID: 0000033202
Account: C80000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **25325.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7010 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A. Full Name (Last, First, Middle Initial)
SBC Management Services, Inc.

Mailing Address
1401 Street, Suite 1100

City: Washington | State: DC | Zip Code: 20006

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 25000.00

Date of Receipt: 04 18 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000033318
Account: C80000262

B. Full Name (Last, First, Middle Initial)
SCR Medical Transportation, Inc.

Mailing Address
8801 South Greenwood Avenue

City: Chicago | State: IL | Zip Code: 60619

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 06 08 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000033713
Account: C80000262

C. Full Name (Last, First, Middle Initial)
SLC Westwood Operating LLC

Mailing Address
930 Hilgard Avenue

City: Los Angeles | State: CA | Zip Code: 90024

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 955.36

Date of Receipt: 03 15 2001

Amount of Each Receipt this Period: 955.36

Offset to Expenditure

Transaction ID: 0000033112
Account: C80000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **26955.36**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7011 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Sales Matters, Inc.
Mailing Address
8570 S.W. Brentwood St.
City: Portland State: OR Zip Code: 97225
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 100.00
Date of Receipt: 04 02 2001
Amount of Each Receipt this Period: 100.00
Transaction ID: 0000033214
Account: C80000282

B.
Full Name (Last, First, Middle Initial)
Schwab Realty Co.
Mailing Address
3336 Windbreak Court
City: San Diego State: CA Zip Code: 92130
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 35.00
Date of Receipt: 02 09 2001
Amount of Each Receipt this Period: 35.00
Transaction ID: 0000032919
Account: C80000282

C.
Full Name (Last, First, Middle Initial)
Schwartz & Co., LLC
Mailing Address
P.O. Box 300094
City: Minneapolis State: MN Zip Code: 55403
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 20.00
Date of Receipt: 04 16 2001
Amount of Each Receipt this Period: 20.00
Transaction ID: 0000033287
Account: C80000282

SUBTOTAL of Receipts This Page (optional) ..... ▶ **155.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7012 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Scott Street Land Company ltd. Gateway Center Disbursement Account

Mailing Address
P.O. Box 17360

City: Ft. Mitchell | State: KY | Zip Code: 41017

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 02 26 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000032970
Account: C60000252

B.
Full Name (Last, First, Middle Initial)
See Schedule H4

Mailing Address
For Inkinds Received

City | State | Zip Code

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 0.00

Date of Receipt: 06 30 2001

Amount of Each Receipt this Period: 83300.43

Transaction ID: SASI1-9297
Account: C60000252

C.
Full Name (Last, First, Middle Initial)
Shakopee Mdewakanton Sioux Community

Mailing Address
2330 Sioux Trail NW

City: Prior Lake | State: MN | Zip Code: 55372

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 50000.00

Date of Receipt: 03 07 2001

Amount of Each Receipt this Period: 50000.00

Transaction ID: 0000033062
Account: C60000252

SUBTOTAL of Receipts This Page (optional) ..... ▶ **134300.43**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7013 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Steymark Management Corporation

Mailing Address
6633 North Lincoln Avenue

City: Lincolnwood
State: IL
Zip Code: 60645

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
5000.00

Date of Receipt
01 09 2001

Amount of Each Receipt this Period
5000.00

Transaction ID: 0000032644
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
Shir-Eve Apartments

Mailing Address
214 S. Orange Drive

City: Los Angeles
State: CA
Zip Code: 90036

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
50.00

Date of Receipt
04 05 2001

Amount of Each Receipt this Period
50.00

Transaction ID: 0000033241
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Siegriet Builders, Inc.

Mailing Address
650 North Webster, Ste. IV
P.O. Box 468

City: Taylorville
State: IL
Zip Code: 62568

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
35.00

Date of Receipt
01 24 2001

Amount of Each Receipt this Period
35.00

Transaction ID: 0000032804
Account: C60000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **5085.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7014 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Smith Dawson & Andrews Associates Inc

Mailing Address
1000 Connecticut Avenue, NW Suite 302

City: Washington State: DC Zip Code: 20036

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 06 29 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000034183
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Spean Tech Inc.

Mailing Address
850 W. Jackson, Suite 205

City: Chicago State: IL Zip Code: 60607

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 10000.00

Date of Receipt: 04 17 2001

Amount of Each Receipt this Period: 10000.00

Transaction ID: 0000033306
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
Stevens & Ward, P.A. Attorneys At Law

Mailing Address
1855 Lakeland Dr., Ste. Q-230

City: Jackson State: MS Zip Code: 39216

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 5000.00

Date of Receipt: 06 29 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000034242
Account: C80000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **16000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7015 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Sub-Conscious, Inc.

Mailing Address
2411 North Galloway No 10D

City: Mesquite State: TX Zip Code: 75150

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 20.00

Date of Receipt: M 02 D 09 Y 2001

Amount of Each Receipt this Period: 20.00

Transaction ID: 0000032918
Account: C80000282

B.
Full Name (Last, First, Middle Initial)
Summit Roofing, Inc.

Mailing Address
1282 West Oak Grove

City: Montrose State: CO Zip Code: 81401

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 100.00

Date of Receipt: M 05 D 02 Y 2001

Amount of Each Receipt this Period: 100.00

Transaction ID: 0000033432
Account: C80000282

C.
Full Name (Last, First, Middle Initial)
Swan Seymour Enterprises

Mailing Address
6315 Maynardville Highway

City: Maynardville State: TN Zip Code: 37807

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Election Cycle-to-Date ▼
Primary General
Other (specify) ▼ 200.00

Date of Receipt: M 01 D 05 Y 2001

Amount of Each Receipt this Period: 200.00

Transaction ID: 0000032588
Account: C80000282

SUBTOTAL of Receipts This Page (optional) ..... ▶ **320.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7016 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Systemics, Inc.
Mailing Address
103 Golden Pond Court
City: Aiken State: SC Zip Code: 29803
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 50.00
Date of Receipt: 02 22 2001
Amount of Each Receipt this Period: 50.00
Transaction ID: 0000032957
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
TSD, Inc.
Mailing Address
1714 Connecticut Avenue, NW
City: Washington State: DC Zip Code: 20009
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 750.00
Date of Receipt: 01 09 2001
Amount of Each Receipt this Period: 750.00
Transaction ID: 0000032638
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
Target Health, Inc.
Mailing Address
305 Madison Ave., 25th Flr.
City: New York State: NY Zip Code: 10165
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 500.00
Date of Receipt: 01 29 2001
Amount of Each Receipt this Period: 500.00
Transaction ID: 0000032856
Account: C80000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1300.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7017 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Texaco, Inc.
Mailing Address
1050 17th Street, NW — Suite 500
City: Washington — State: DC — Zip Code: 20036
FEC ID number of contributing federal political committee.
Name of Employer — Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 15000.00
Date of Receipt: 03 28 2001
Amount of Each Receipt this Period: 15000.00
Transaction ID: 0000033198
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Texas Democratic Party
Mailing Address
919 Congress — Suite #800
City: Austin — State: TX — Zip Code: 78701
FEC ID number of contributing federal political committee. C00099267
Name of Employer — Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 5000.00
Date of Receipt: 06 29 2001
Amount of Each Receipt this Period: 5000.00
Transaction ID: 0000034149
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
The Adoption Circle, Inc.
Mailing Address
12843 Tiara St.
City: Valley Village — State: CA — Zip Code: 91607
FEC ID number of contributing federal political committee.
Name of Employer — Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 10.00
Date of Receipt: 02 20 2001
Amount of Each Receipt this Period: 10.00
Transaction ID: 0000032939
Account: C80000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **20010.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7018 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
The Baughman Company

Mailing Address
3106 Fillmore St., 2nd Floor

City: San Francisco
State: CA
Zip Code: 94100

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 500.00

Date of Receipt: 06 26 2001

Amount of Each Receipt this Period: 500.00

Transaction ID: 0000033918
Account: C60000252

B.
Full Name (Last, First, Middle Initial)
The Boeing Company

Mailing Address
1200 Wilson Boulevard

City: Arlington
State: VA
Zip Code: 22209

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 25000.00

Date of Receipt: 02 01 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000032882
Account: C60000252

C.
Full Name (Last, First, Middle Initial)
The Bond Market Association

Mailing Address
1445 New York Ave, NW Ste. 800

City: Washington
State: DC
Zip Code: 20005

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 1600.00

Date of Receipt: 02 01 2001

Amount of Each Receipt this Period: 1500.00

Transaction ID: 0000032881
Account: C60000252

SUBTOTAL of Receipts This Page (optional) ..... ▶ **27000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7019 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A. Full Name (Last, First, Middle Initial)
The Bond Market Association

Mailing Address
1445 New York Ave, NW Ste. 800

City: Washington | State: DC | Zip Code: 20005

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1800.00

Date of Receipt: 02 07 2001

Amount of Each Receipt this Period: 100.00

Transaction ID: 0000032903
Account: C80000262

B. Full Name (Last, First, Middle Initial)
The Bonner Group, Inc.

Mailing Address
P.O. Box 523523

City: Springfield | State: VA | Zip Code: 22152

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 7739.04

Date of Receipt: 05 02 2001

Amount of Each Receipt this Period: 7739.04

Transaction ID: 0000033424
Account: C80000262

C. Full Name (Last, First, Middle Initial)
The Century Council Inc.

Mailing Address
1310 G Street, N.W. Suite 600

City: Washington | State: DC | Zip Code: 20005

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 10000.00

Date of Receipt: 02 13 2001

Amount of Each Receipt this Period: 10000.00

Transaction ID: 0000032935
Account: C80000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **17839.04**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7020 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
The Committee for a Better Harrisburg

Mailing Address
P.O. Box 1284

City: Harrisburg
State: PA
Zip Code: 17100

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 500.00

Date of Receipt: 04 25 2001

Amount of Each Receipt this Period: 500.00

Transaction ID: 0000033385
Account: C80000282

B.
Full Name (Last, First, Middle Initial)
The Davis Group, LLC

Mailing Address
54 W. Hubbard Suite 205

City: Chicago
State: IL
Zip Code: 60610

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 06 06 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000033679
Account: C80000282

C.
Full Name (Last, First, Middle Initial)
The Dutko Group, Inc.

Mailing Address
412 First Street S.E Suite 100

City: Washington
State: DC
Zip Code: 20003

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 250.00

Date of Receipt: 03 26 2001

Amount of Each Receipt this Period: 250.00

Transaction ID: 0000033174
Account: C80000282

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1750.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7021 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
The Feldman Group, Inc
Mailing Address
1015 18th Street, NW — Apartment #900
City: Washington — State: DC — Zip Code: 20036
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 200.00
Date of Receipt: 06 29 2001
Amount of Each Receipt this Period: 200.00
Transaction ID: 0000034178
Account: C00000252

B.
Full Name (Last, First, Middle Initial)
The Ickes & Enright Group
Mailing Address
1300 Connecticut Avenue, NW — Suite 600
City: Washington — State: DC — Zip Code: 20036
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 1000.00
Date of Receipt: 06 26 2001
Amount of Each Receipt this Period: 1000.00
Transaction ID: 0000033920
Account: C00000252

C.
Full Name (Last, First, Middle Initial)
The Katz Watson Group
Mailing Address
1620 Myrtle Street, NW
City: Washington — State: DC — Zip Code: 20012
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 250.00
Date of Receipt: 03 28 2001
Amount of Each Receipt this Period: 250.00
Transaction ID: 0000033184
Account: C00000252

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1450.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7022 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
The Strand/BRC Group
Mailing Address
South End
City: Stamford State: CT Zip Code: 06905
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date
40000.00
Date of Receipt: 01 17 2001
Amount of Each Receipt this Period: 40000.00
Transaction ID: 0000032736
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
The Video Navigation Company
Mailing Address
1 Union Street
City: San Francisco State: CA Zip Code: 94100
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date
15.00
Date of Receipt: 01 08 2001
Amount of Each Receipt this Period: 15.00
Transaction ID: 0000032607
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Tonio Burgos & Associates, Inc.
Mailing Address
386 Park Avenue South Suite 1300
City: New York State: NY Zip Code: 10016
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date
5000.00
Date of Receipt: 06 08 2001
Amount of Each Receipt this Period: 5000.00
Transaction ID: 0000033715
Account: C60000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **45015.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7023 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Turner Broadcasting System, Inc.
Mailing Address
101 Marietta Street
City: Atlanta State: GA Zip Code: 30309
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 2000.00
Date of Receipt: 06 22 2001
Amount of Each Receipt this Period: 2000.00
Transaction ID: 0000033881
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Twenty-Nine Palms Band of Mission Indians
Mailing Address
46-200 Harrison Place
City: Coachella State: CA Zip Code: 92236
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 50000.00
Date of Receipt: 04 18 2001
Amount of Each Receipt this Period: 50000.00
Transaction ID: 0000033319
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
Tyler Green at Woodbridge
Mailing Address
PO Box 457
City: Woodbridge State: NJ Zip Code: 07095
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 1000.00
Date of Receipt: 01 09 2001
Amount of Each Receipt this Period: 1000.00
Transaction ID: 0000032640
Account: C80000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **53000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7024 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
ULLICO Management Company

Mailing Address
111 Massachusetts Avenue

City: Washington
State: DC
Zip Code: 20001

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Date of Receipt: 01 09 2001

Amount of Each Receipt this Period: 5000.00

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 5000.00

Transaction ID: 0000032645
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
Ukam Builders, Inc.

Mailing Address
1527 Acorn Court

City: Wheeling
State: IL
Zip Code: 60090

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Date of Receipt: 06 06 2001

Amount of Each Receipt this Period: 1000.00

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 1000.00

Transaction ID: 0000033678
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Ungaretti & Harris

Mailing Address
3500 Three First Nat'l. Plaza

City: Chicago
State: IL
Zip Code: 60602

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Date of Receipt: 06 19 2001

Amount of Each Receipt this Period: 7500.00

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 7500.00

Transaction ID: 0000033805
Account: C60000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **13500.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7025 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
United Healthcare Corporation

Mailing Address
P.O. Box 1459

City: Minneapolis
State: MN
Zip Code: 55440

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 250.00

Date of Receipt: 03 07 2001

Amount of Each Receipt this Period: 250.00

Transaction ID: 0000033057
Account: C80000282

B.
Full Name (Last, First, Middle Initial)
United Refining Company

Mailing Address
823 11th Avenue

City: New York
State: NY
Zip Code: 10019

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 25000.00

Date of Receipt: 06 21 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000033851
Account: C80000282

C.
Full Name (Last, First, Middle Initial)
United Reprographic Services, Inc.

Mailing Address
40 West 25th Street

City: New York
State: NY
Zip Code: 10010

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 500.00

Date of Receipt: 02 20 2001

Amount of Each Receipt this Period: 500.00

Transaction ID: 0000032942
Account: C80000282

SUBTOTAL of Receipts This Page (optional) ..... ▶ **25750.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7026 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Up-Country Electric Company

Mailing Address
150 Haiku Road

City: Haiku, Maui
State: HI
Zip Code: 96708

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 30.00

Date of Receipt: 05 02 2001

Amount of Each Receipt this Period: 30.00

Transaction ID: 0000033429
Account: C60000252

B.
Full Name (Last, First, Middle Initial)
Vandenberg Gas Company, Inc.

Mailing Address
P.O Box 667

City: Halifax
State: VA
Zip Code: 24558

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 300.00

Date of Receipt: 02 22 2001

Amount of Each Receipt this Period: 100.00

Transaction ID: 0000032959
Account: C60000252

C.
Full Name (Last, First, Middle Initial)
Vandenberg Gas Company, Inc.

Mailing Address
P.O Box 667

City: Halifax
State: VA
Zip Code: 24558

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 300.00

Date of Receipt: 03 12 2001

Amount of Each Receipt this Period: 100.00

Transaction ID: 0000033081
Account: C60000252

SUBTOTAL of Receipts This Page (optional) ..... ▶ **230.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7027 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Vandenberg Gas Company, Inc.
Mailing Address
P.O Box 667
City: Halifax State: VA Zip Code: 24558
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 300.00
Date of Receipt: 05 17 2001
Amount of Each Receipt this Period: 100.00
Transaction ID: 0000033539
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Verner, Liipfert, Bernhard, Merrigan, McPherson and Hand
Mailing Address
901 15th Street, NW Suite 700
City: Washington State: DC Zip Code: 20005
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 25000.00
Date of Receipt: 05 21 2001
Amount of Each Receipt this Period: 25000.00
Transaction ID: 0000033576
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
W.H. Ketchum Interior Inc.
Mailing Address
1170 Cumberland Road, N.E.
City: Atlanta State: GA Zip Code: 30306
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 50.00
Date of Receipt: 05 23 2001
Amount of Each Receipt this Period: 50.00
Transaction ID: 0000033585
Account: C80000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **25150.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7028 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Wade Enterprise

Mailing Address
8550 South Stony Island Avenue

City: Chicago
State: IL
Zip Code: 60617

FEC ID number of contributing federal political committee.

Name of Employer
Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
1000.00

Date of Receipt
06 06 2001

Amount of Each Receipt this Period
1000.00

Transaction ID: 0000033676
Account: C60000252

B.
Full Name (Last, First, Middle Initial)
Waite, Schneider, Bayless and Chesley Co., L.P.A.

Mailing Address
1513 Central Trust Tower

City: Cincinnati
State: OH
Zip Code: 45202

FEC ID number of contributing federal political committee.

Name of Employer
Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
50000.00

Date of Receipt
05 23 2001

Amount of Each Receipt this Period
25000.00

Transaction ID: 0000033587
Account: C60000252

C.
Full Name (Last, First, Middle Initial)
Waite, Schneider, Bayless and Chesley Co., L.P.A.

Mailing Address
1513 Central Trust Tower

City: Cincinnati
State: OH
Zip Code: 45202

FEC ID number of contributing federal political committee.

Name of Employer
Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
50000.00

Date of Receipt
06 28 2001

Amount of Each Receipt this Period
25000.00

Transaction ID: 0000034075
Account: C60000252

SUBTOTAL of Receipts This Page (optional) ..... ▶ **51000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7029 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Washington Group International

Mailing Address
PO BOx 73

City: Boise | State: ID | Zip Code: 83729

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 1500.00

Date of Receipt: 02 22 2001

Amount of Each Receipt this Period: 1500.00

Transaction ID: 0000032961
Account: C80000252

B.
Full Name (Last, First, Middle Initial)
Washington Promotions and Printing

Mailing Address
PO Box 71007

City: Chevy Chase | State: MD | Zip Code: 20813

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 2500.00

Date of Receipt: 04 25 2001

Amount of Each Receipt this Period: 2500.00

Transaction ID: 0000033386
Account: C80000252

C.
Full Name (Last, First, Middle Initial)
Washington State Democratic Central Committee

Mailing Address
PO Box 4027

City: Seattle | State: WA | Zip Code: 98104

FEC ID number of contributing federal political committee. C00114439

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 5000.00

Date of Receipt: 06 27 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000033978
Account: C80000252

SUBTOTAL of Receipts This Page (optional) ..... ▶ **9000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7030 / 7312

SASI1

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)
N01

A.
Full Name (Last, First, Middle Initial)
Waterford Green Apartments

Mailing Address
720 Benedetti Drive,

City: Naperville | State: IL | Zip Code: 60563

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 5000.00

Date of Receipt: 06 20 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000033841
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
William F. Nimmo, PC

Mailing Address
1140 Union Street, Suite 270

City: San Diego | State: CA | Zip Code: 92101

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 500.00

Date of Receipt: 06 26 2001

Amount of Each Receipt this Period: 500.00

Transaction ID: 0000033919
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Wisconsin Electric Power Company

Mailing Address
122 C Street, NW, Suite 840

City: Washington | State: DC | Zip Code: 20001

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 1250.00

Date of Receipt: 02 27 2001

Amount of Each Receipt this Period: 250.00

Transaction ID: 0000033030
Account: C60000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **5750.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7031 / 7312

SASI1

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)
N01

A.
Full Name (Last, First, Middle Initial)
Wisconsin Electric Power Company

Mailing Address
122 C Street, NW — Suite 840

City: Washington — State: DC — Zip Code: 20001

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1250.00

Date of Receipt: 03 28 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000033195
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Woodbridge Center Plaza

Mailing Address
PO Box 457

City: Woodbridge — State: NJ — Zip Code: 07095

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 01 09 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000032641
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
Woodbridge Towers Realty Association

Mailing Address
PO Box 457

City: Woodbridge — State: NJ — Zip Code: 07095

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 01 09 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000032642
Account: C80000262

SUBTOTAL of Receipts This Page (optional) ..... ▶ **3000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7032 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Woodbridge Village Association

Mailing Address
PO Box 457

City: Woodbridge
State: NJ
Zip Code: 07095

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
1000.00

Date of Receipt
01 09 2001

Amount of Each Receipt this Period
1000.00

Transaction ID: 0000032643
Account: C80000252

B.
Full Name (Last, First, Middle Initial)
Yamagume & Associates

Mailing Address
255 North Market Street Suite 120

City: San Jose
State: CA
Zip Code: 95110

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
100.00

Date of Receipt
01 11 2001

Amount of Each Receipt this Period
100.00

Transaction ID: 0000032686
Account: C80000252

C.
Full Name (Last, First, Middle Initial)
Zeb. F. Poindexter, D.D.S., Inc.

Mailing Address
7703 Cullen Blvd.

City: Houston
State: TX
Zip Code: 77051

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
100.00

Date of Receipt
05 10 2001

Amount of Each Receipt this Period
100.00

Transaction ID: 0000033484
Account: C80000252

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1200.00**

TOTAL This Period (last page this line number only) ..... ▶ **6784629.96**

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI2

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
250000.00

Transaction ID: SBSI2-8269
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 08 2001

Amount of Each Disbursement this Period
4170.22

Transaction ID: SBSI2-8372
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 08 2001

Amount of Each Disbursement this Period
8.77

Transaction ID: SBSI2-8373
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **254178.99**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI2

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 08 / 2001

Amount of Each Disbursement this Period
60743.49

Transaction ID: SBSI2-8374
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 15 / 2001

Amount of Each Disbursement this Period
210814.17

Transaction ID: SBSI2-8409
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 15 / 2001

Amount of Each Disbursement this Period
137417.99

Transaction ID: SBSI2-8410
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **408975.65**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI2

PAGE 7035 / 7312

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 23 / 2001

Amount of Each Disbursement this Period
228480.11

Transaction ID: SBSI2-8437
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 23 / 2001

Amount of Each Disbursement this Period
1205.81

Transaction ID: SBSI2-8438
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 23 / 2001

Amount of Each Disbursement this Period
105908.95

Transaction ID: SBSI2-8439
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **336594.87**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI2

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 23 / 2001

Amount of Each Disbursement this Period
542.57

Transaction ID: SBSI2-8440
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 01 / 2001

Amount of Each Disbursement this Period
11712.38

Transaction ID: SBSI2-8506
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 01 / 2001

Amount of Each Disbursement this Period
57393.28

Transaction ID: SBSI2-8507
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **69648.21**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI2

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 07 2001

Amount of Each Disbursement this Period
13384.81

Transaction ID: SBSI2-8536
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 07 2001

Amount of Each Disbursement this Period
1552.98

Transaction ID: SBSI2-8537
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 07 2001

Amount of Each Disbursement this Period
12798.41

Transaction ID: SBSI2-8538
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **27734.20**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI2

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 07 2001

Amount of Each Disbursement this Period
2772.72

Transaction ID: SBSI2-8539
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 14 2001

Amount of Each Disbursement this Period
156817.78

Transaction ID: SBSI2-8559
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 14 2001

Amount of Each Disbursement this Period
45344.04

Transaction ID: SBSI2-8560
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **204934.54**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI2

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 14 2001

Amount of Each Disbursement this Period
1570.77

Transaction ID: SBSI2-8561
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 16 2001

Amount of Each Disbursement this Period
11393.56

Transaction ID: SBSI2-8566
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 22 2001

Amount of Each Disbursement this Period
60269.11

Transaction ID: SBSI2-8613
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **73233.44**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI2

PAGE 7040 / 7312

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 22 / 2001

Amount of Each Disbursement this Period
29199.35

Transaction ID: SBSI2-8814
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 26 / 2001

Amount of Each Disbursement this Period
75514.22

Transaction ID: SBSI2-8816
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 26 / 2001

Amount of Each Disbursement this Period
177296.93

Transaction ID: SBSI2-8817
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **282010.50**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI2

PAGE 7041 / 7312

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 26 / 2001

Amount of Each Disbursement this Period
47501.37

Transaction ID: SBSI2-8818
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 30 / 2001

Amount of Each Disbursement this Period
187063.30

Transaction ID: SBSI2-8844
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 30 / 2001

Amount of Each Disbursement this Period
2384.32

Transaction ID: SBSI2-8845
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **236948.99**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI2

PAGE 7042 / 7312

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 30 2001

Amount of Each Disbursement this Period
4534.73

Transaction ID: SBSI2-8846
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 30 2001

Amount of Each Disbursement this Period
172535.46

Transaction ID: SBSI2-8847
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 11 2001

Amount of Each Disbursement this Period
201293.98

Transaction ID: SBSI2-8686
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **378364.17**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI2

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 11 2001

Amount of Each Disbursement this Period
68213.59

Transaction ID: SBSI2-8687
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 20 2001

Amount of Each Disbursement this Period
32901.58

Transaction ID: SBSI2-8722
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 20 2001

Amount of Each Disbursement this Period
1422.98

Transaction ID: SBSI2-8723
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **102538.13**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI2

PAGE 7044 / 7312

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 / 25 / 2001

Amount of Each Disbursement this Period
107714.35

Transaction ID: SBSI2-8734
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 / 25 / 2001

Amount of Each Disbursement this Period
31510.93

Transaction ID: SBSI2-8735
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 10 / 2001

Amount of Each Disbursement this Period
167735.70

Transaction ID: SBSI2-8813
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **306960.98**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI2

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 10 2001

Amount of Each Disbursement this Period
408.85

Transaction ID: SBSI2-8814
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 10 2001

Amount of Each Disbursement this Period
216.63

Transaction ID: SBSI2-8815
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 10 2001

Amount of Each Disbursement this Period
57816.90

Transaction ID: SBSI2-8816
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **58442.38**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI2

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 10 2001

Amount of Each Disbursement this Period
12353.17

Transaction ID: SBSI2-8817
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 17 2001

Amount of Each Disbursement this Period
140245.46

Transaction ID: SBSI2-8840
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 17 2001

Amount of Each Disbursement this Period
50571.22

Transaction ID: SBSI2-8841
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **203169.85**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI2

PAGE 7047 / 7312

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 17 2001

Amount of Each Disbursement this Period
19276.79

Transaction ID: SBSI2-8842
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 17 2001

Amount of Each Disbursement this Period
321.09

Transaction ID: SBSI2-8843
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 07 2001

Amount of Each Disbursement this Period
3765.28

Transaction ID: SBSI2-8960
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **23363.16**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI2

PAGE 7048 / 7312

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 07 2001

Amount of Each Disbursement this Period
42221.26

Transaction ID: SBSI2-8961
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 07 2001

Amount of Each Disbursement this Period
43524.13

Transaction ID: SBSI2-8962
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 07 2001

Amount of Each Disbursement this Period
81538.35

Transaction ID: SBSI2-8963
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **167283.74**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI2

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 20 2001

Amount of Each Disbursement this Period
200000.00

Transaction ID: SBSI2-8981
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 28 2001

Amount of Each Disbursement this Period
67231.14

Transaction ID: SBSI2-9034
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 28 2001

Amount of Each Disbursement this Period
150000.00

Transaction ID: SBSI2-9035
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **417231.14**

TOTAL This Period (last page this line number only) ..... ▶ **3551612.94**

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI3

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
FLORIDA DEMOCRATIC PARTY

Mailing Address
P.O. BOX 1758
City: TALLAHASSEE
State: FL
Zip Code: 32302

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 04 2001

Amount of Each Disbursement this Period
97382.00

Transaction ID: SBSI3-7863
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
NEW YORK DEMOCRATIC PARTY

Mailing Address
60 MADISON AVE STE 1201
City: NEW YORK
State: NY
Zip Code: 10010

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 16 2001

Amount of Each Disbursement this Period
120000.00

Transaction ID: SBSI3-8416
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
FLORIDA DEMOCRATIC PARTY

Mailing Address
P.O. BOX 1758
City: TALLAHASSEE
State: FL
Zip Code: 32302

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 08 2001

Amount of Each Disbursement this Period
112288.00

Transaction ID: SBSI3-8588
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **329670.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI3

PAGE 7051 / 7312

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
NEVADA DEMOCRATIC PARTY

Mailing Address
1785 E. SAHARA AVE. STE 496

City: LAS VEGAS
State: NV
Zip Code: 89104

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 08 / 2001

Amount of Each Disbursement this Period
-130000.00

Transaction ID: SBSI3-8552
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
FLORIDA DEMOCRATIC PARTY

Mailing Address
P.O. BOX 1758

City: TALLAHASSEE
State: FL
Zip Code: 32302

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 09 / 2001

Amount of Each Disbursement this Period
9100.00

Transaction ID: SBSI3-8569
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
NEW YORK DEMOCRATIC PARTY

Mailing Address
60 MADISON AVE STE 1201

City: NEW YORK
State: NY
Zip Code: 10010

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 09 / 2001

Amount of Each Disbursement this Period
120000.00

Transaction ID: SBSI3-8556
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **-900.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI3

PAGE 7052 / 7312

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
CALIFORNIA DEMOCRATIC PARTY

Mailing Address
911 20th STREET
City: SACRAMENTO State: CA Zip Code: 95814

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 03 / 19 / 2001

Amount of Each Disbursement this Period: 240000.00

Transaction ID: SBSI3-8599
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
CALIFORNIA DEMOCRATIC PARTY

Mailing Address
911 20th STREET
City: SACRAMENTO State: CA Zip Code: 95814

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 04 / 03 / 2001

Amount of Each Disbursement this Period: 26857.04

Transaction ID: SBSI3-8663
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
CALIFORNIA DEMOCRATIC PARTY

Mailing Address
911 20th STREET
City: SACRAMENTO State: CA Zip Code: 95814

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 04 / 25 / 2001

Amount of Each Disbursement this Period: 54341.76

Transaction ID: SBSI3-8736
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **321198.80**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI3

PAGE 7053 / 7312

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
NEW YORK DEMOCRATIC PARTY

Mailing Address
60 MADISON AVE STE 1201

City: NEW YORK
State: NY
Zip Code: 10010

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 27 2001

Amount of Each Disbursement this Period
120000.00

Transaction ID: SBSI3-8766
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
COLLEGE DEMOCRATS

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 02 2001

Amount of Each Disbursement this Period
10400.00

Transaction ID: SBSI3-8766
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
TEXAS DEMOCRATIC PARTY

Mailing Address
701 RIO GRANDE

City: AUSTIN
State: TX
Zip Code: 78701

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 11 2001

Amount of Each Disbursement this Period
60000.00

Transaction ID: SBSI3-8831
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **190400.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI3

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
VIRGINIA DEMOCRATIC PARTY

Mailing Address
1108 EAST MAIN STREET 2ND FLR

City: RICHMOND
State: VA
Zip Code: 23219

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 25 2001

Amount of Each Disbursement this Period
10000.00

Transaction ID: SBSI3-8876
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
MARYLAND DEMOCRATIC PARTY

Mailing Address
188 MAIN ST, STE 1

City: ANNAPOLIS
State: MD
Zip Code: 21401

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 28 2001

Amount of Each Disbursement this Period
5155.32

Transaction ID: SBSI3-9037
Account: C60000262

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**15155.32**
TOTAL This Period (last page this line number only) ..... ▶	**855524.12**

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A. Full Name (Last, First, Middle Initial)
OFFICE OF CHILD SUPPORT ENFORC

Mailing Address
P.O BOX 605 CIVIL ACTION # CAP96-07317

City: RIVERDALE State: MD Zip Code: 20737

Purpose of Disbursement
Payroll Garnishment

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 01 / 03 / 2001

Amount of Each Disbursement this Period: 482.00

Transaction ID: SBSI5-7589
Account: C80000262

B. Full Name (Last, First, Middle Initial)
TRUST SERVICES

Mailing Address
C/O BANK OF NORTH DAKOTA 700 EAST MAIN AVE BOX 5598

City: BISMARCK State: ND Zip Code: 58501

Purpose of Disbursement
401K Plan

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 01 / 03 / 2001

Amount of Each Disbursement this Period: 852.11

Transaction ID: SBSI5-7588
Account: C80000262

C. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE State: KY Zip Code: 40290-1006

Purpose of Disbursement
Receivable

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 01 / 05 / 2001

Amount of Each Disbursement this Period: 494.27

Transaction ID: SBSI5-7894
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1808.38**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 01 05 2001

Amount of Each Disbursement this Period: 1239.45

Transaction ID: SBSI5-7895
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 01 05 2001

Amount of Each Disbursement this Period: 289.87

Transaction ID: SBSI5-7896
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 01 05 2001

Amount of Each Disbursement this Period: 3160.37

Transaction ID: SBSI5-7897
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 4689.69

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 05 2001

Amount of Each Disbursement this Period
1284.98

Transaction ID: SBSI5-7898
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Payroll Taxes

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 05 2001

Amount of Each Disbursement this Period
1515.86

Transaction ID: SBSI5-7899
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Gregory Bates

Mailing Address
510 68th Place

City: Seat Pleasant
State: MD
Zip Code: 20743

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 05 2001

Amount of Each Disbursement this Period
310.97

Transaction ID: SBSI5-7879
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3091.81**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Mary G. Caiazza

Mailing Address
424 E. Capitol St., NE #22

City: Washington | State: DC | Zip Code: 20003

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement
01 05 2001

Amount of Each Disbursement this Period
925.30

Transaction ID: SBSI5-7860
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
Deroy Callands

Mailing Address
4623 4th St., NW

City: Washington | State: DC | Zip Code: 20011

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement
01 05 2001

Amount of Each Disbursement this Period
2275.09

Transaction ID: SBSI5-7861
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Greg B. Curtis

Mailing Address
2912 Upton St., NW

City: Washington | State: DC | Zip Code: 20008

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement
01 05 2001

Amount of Each Disbursement this Period
1575.87

Transaction ID: SBSI5-7862
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4776.26**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Michael B. Davies

Mailing Address
3227 Walbridge Place, NW
City: Washington
State: DC
Zip Code: 20003

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 05 2001

Amount of Each Disbursement this Period
1530.77

Transaction ID: SBSI5-7883
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
LeAnna M. Dinardo

Mailing Address
15196 Wentwood Lane
City: Woodbridge
State: VA
Zip Code: 22191

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 05 2001

Amount of Each Disbursement this Period
1024.93

Transaction ID: SBSI5-7885
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Kevin Mack

Mailing Address
3913 Braddock St.
City: Alexandria
State: VA
Zip Code: 22312

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 05 2001

Amount of Each Disbursement this Period
1814.74

Transaction ID: SBSI5-7884
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4370.44**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
PETER B. WEBSTER

Mailing Address
1320 CHETWORTH CT.

City: ALEXANDRIA
State: VA
Zip Code: 22314

Purpose of Disbursement
Tax Payment

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 05 2001

Amount of Each Disbursement this Period
-297.36

Transaction ID: SBSI5-7869
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
PETER B. WEBSTER

Mailing Address
1320 CHETWORTH CT.

City: ALEXANDRIA
State: VA
Zip Code: 22314

Purpose of Disbursement
Salaries

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 05 2001

Amount of Each Disbursement this Period
-1540.87

Transaction ID: SBSI5-7870
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
PETER B. WEBSTER

Mailing Address
1320 CHETWORTH CT.

City: ALEXANDRIA
State: VA
Zip Code: 22314

Purpose of Disbursement
Salaries

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 05 2001

Amount of Each Disbursement this Period
-1243.50

Transaction ID: SBSI5-7871
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **-3081.73**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
PETER B. WEBSTER

Mailing Address
1320 CHETWORTH CT.

City: ALEXANDRIA
State: VA
Zip Code: 22314

Purpose of Disbursement
Tax Payment

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 05 2001

Amount of Each Disbursement this Period
297.36

Transaction ID: SBSI5-7876
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
PETER B. WEBSTER

Mailing Address
1320 CHETWORTH CT.

City: ALEXANDRIA
State: VA
Zip Code: 22314

Purpose of Disbursement
Salaries

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 05 2001

Amount of Each Disbursement this Period
1243.50

Transaction ID: SBSI5-7877
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
PETER B. WEBSTER

Mailing Address
1320 CHETWORTH CT.

City: ALEXANDRIA
State: VA
Zip Code: 22314

Purpose of Disbursement
Salaries

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 05 2001

Amount of Each Disbursement this Period
1540.87

Transaction ID: SBSI5-7878
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3081.73**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Lisa A. Turner

Mailing Address
2800 Woodley Road, NW Apt. #32
City: Washington State: DC Zip Code: 20008

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 05 2001

Amount of Each Disbursement this Period
1599.04

Transaction ID: SBSI5-7865
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Joshua M. White

Mailing Address
126 Locust Lane
City: Annapolis State: MD Zip Code: 21403

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 05 2001

Amount of Each Disbursement this Period
1481.77

Transaction ID: SBSI5-7867
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
Mohamed B. Yilla

Mailing Address
8100 RHODELL LANE
City: SPRINGFIELD State: VA Zip Code: 22153

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 05 2001

Amount of Each Disbursement this Period
-158.18

Transaction ID: SBSI5-7866
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2922.63**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Mohamed B. Yilla

Mailing Address
8100 RHODELL LANE
City: SPRINGFIELD
State: VA
Zip Code: 22153

Purpose of Disbursement
Salaries

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 05 2001

Amount of Each Disbursement this Period
-864.43

Transaction ID: SBSI5-7867
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
Mohamed B. Yilla

Mailing Address
8100 RHODELL LANE
City: SPRINGFIELD
State: VA
Zip Code: 22153

Purpose of Disbursement
Salaries

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 05 2001

Amount of Each Disbursement this Period
-706.26

Transaction ID: SBSI5-7868
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Mohamed B. Yilla

Mailing Address
8100 RHODELL LANE
City: SPRINGFIELD
State: VA
Zip Code: 22153

Purpose of Disbursement
Tax Payment

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 05 2001

Amount of Each Disbursement this Period
158.18

Transaction ID: SBSI5-7873
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **-1412.51**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Mohamed B. Yilla

Mailing Address
8100 RHODELL LANE
City: SPRINGFIELD
State: VA
Zip Code: 22153

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 05 2001

Amount of Each Disbursement this Period
706.26

Transaction ID: SBSI5-7874
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
Mohamed B. Yilla

Mailing Address
8100 RHODELL LANE
City: SPRINGFIELD
State: VA
Zip Code: 22153

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 05 2001

Amount of Each Disbursement this Period
864.43

Transaction ID: SBSI5-7875
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006
City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Check Processing Charges Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
1111.08

Transaction ID: SBSI5-7970
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2681.75**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial): Joseph E. Dorman
Mailing Address: 206 F Street, NE
City: Washington State: DC Zip Code: 20002
Purpose of Disbursement: Salaries
Candidate Name
Category/Type
Office Sought: House / Senate / President
Disbursement For: Primary / General / Other (specify)
State: District:
Date of Disbursement: 01 10 2001
Amount of Each Disbursement this Period: 1550.42
Transaction ID: SBSI5-7971
Account: C60000262

B.
Full Name (Last, First, Middle Initial): Marcus Jadotte
Mailing Address: 1650 HARVARD ST, NW 608
City: WASHINGTON State: DC Zip Code: 20009
Purpose of Disbursement: Tax Payment
Candidate Name
Category/Type
Office Sought: House / Senate / President
Disbursement For: Primary / General / Other (specify)
State: District:
Date of Disbursement: 01 10 2001
Amount of Each Disbursement this Period: 270.50
Transaction ID: SBSI5-7973
Account: C60000262

C.
Full Name (Last, First, Middle Initial): Marcus Jadotte
Mailing Address: 1650 HARVARD ST, NW 608
City: WASHINGTON State: DC Zip Code: 20009
Purpose of Disbursement: Salaries
Candidate Name
Category/Type
Office Sought: House / Senate / President
Disbursement For: Primary / General / Other (specify)
State: District:
Date of Disbursement: 01 10 2001
Amount of Each Disbursement this Period: 1685.46
Transaction ID: SBSI5-7974
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3506.38**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Marcus Jadotte

Mailing Address
1650 HARVARD ST, NW 608
City: WASHINGTON
State: DC
Zip Code: 20009

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 10 2001

Amount of Each Disbursement this Period
1955.97

Transaction ID: SBSI5-7975
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
WARREN G. EDER

Mailing Address
7217 VISTAS LANE
City: MC LEAN
State: VA
Zip Code: 22101

Purpose of Disbursement
Per Diem

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
1387.87

Transaction ID: SBSI5-8006
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
WARREN G. EDER

Mailing Address
7217 VISTAS LANE
City: MC LEAN
State: VA
Zip Code: 22101

Purpose of Disbursement
Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 12 2001

Amount of Each Disbursement this Period
158.85

Transaction ID: SBSI5-8007
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3502.69**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A. Full Name (Last, First, Middle Initial)
OFFICE OF CHILD SUPPORT ENFORC

Mailing Address
P.O BOX 605 CIVIL ACTION # CAP96-07317

City: RIVERDALE State: MD Zip Code: 20737

Purpose of Disbursement
Payroll Garnishment

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 01 / 12 / 2001

Amount of Each Disbursement this Period: 482.00

Transaction ID: SBSI5-8004
Account: C80000262

B. Full Name (Last, First, Middle Initial)
TRUST SERVICES

Mailing Address
C/O BANK OF NORTH DAKOTA 700 EAST MAIN AVE BOX 5598

City: BISMARCK State: ND Zip Code: 58501

Purpose of Disbursement
401K Plan

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 01 / 12 / 2001

Amount of Each Disbursement this Period: 1180.97

Transaction ID: SBSI5-8005
Account: C80000262

C. Full Name (Last, First, Middle Initial)
Gregory Bates

Mailing Address
510 68th Place

City: Seat Pleasant State: MD Zip Code: 20743

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 01 / 17 / 2001

Amount of Each Disbursement this Period: 600.00

Transaction ID: SBSI5-8066
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2242.97**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
LINA FLX-050911

Mailing Address
P.O. BOX 13701

City: PHILADELPHIA
State: PA
Zip Code: 19101-3701

Purpose of Disbursement
Insurance

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 18 2001

Amount of Each Disbursement this Period
137.75

Transaction ID: SBSI5-8074
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
LINA FLX-050911

Mailing Address
P.O. BOX 13701

City: PHILADELPHIA
State: PA
Zip Code: 19101-3701

Purpose of Disbursement
Insurance

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 18 2001

Amount of Each Disbursement this Period
137.75

Transaction ID: SBSI5-8075
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
LINA FLX-050911

Mailing Address
P.O. BOX 13701

City: PHILADELPHIA
State: PA
Zip Code: 19101-3701

Purpose of Disbursement
Insurance

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 18 2001

Amount of Each Disbursement this Period
137.75

Transaction ID: SBSI5-8076
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **413.25**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
LINA FLX-050911

Mailing Address
P.O. BOX 13701

City: PHILADELPHIA
State: PA
Zip Code: 19101-3701

Purpose of Disbursement
Insurance

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 / 18 / 2001

Amount of Each Disbursement this Period
137.75

Transaction ID: SBSI5-8077
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Receivable

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 / 19 / 2001

Amount of Each Disbursement this Period
437.98

Transaction ID: SBSI5-8321
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 / 19 / 2001

Amount of Each Disbursement this Period
1371.03

Transaction ID: SBSI5-8322
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1946.76**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 19 2001

Amount of Each Disbursement this Period
320.63

Transaction ID: SBSI5-8323
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 19 2001

Amount of Each Disbursement this Period
3517.95

Transaction ID: SBSI5-8324
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 19 2001

Amount of Each Disbursement this Period
1391.82

Transaction ID: SBSI5-8325
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5230.40**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Payroll Taxes

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 19 2001

Amount of Each Disbursement this Period
1771.08

Transaction ID: SBSI5-8326
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Gregory Bates

Mailing Address
510 68th Place

City: Seat Pleasant
State: MD
Zip Code: 20743

Purpose of Disbursement
Salaries

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 19 2001

Amount of Each Disbursement this Period
537.78

Transaction ID: SBSI5-8098
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
Mary G. Caiazza

Mailing Address
424 E. Capitol St., NE #22

City: Washington
State: DC
Zip Code: 20003

Purpose of Disbursement
Salaries

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 19 2001

Amount of Each Disbursement this Period
711.06

Transaction ID: SBSI5-8099
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3019.92**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Deroy Callands

Mailing Address
4623 4th St., NW

City: Washington
State: DC
Zip Code: 20011

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 19 2001

Amount of Each Disbursement this Period
1745.88

Transaction ID: SBSI5-8100
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
Greg B. Curtis

Mailing Address
2912 Upton St., NW

City: Washington
State: DC
Zip Code: 20008

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 19 2001

Amount of Each Disbursement this Period
1575.88

Transaction ID: SBSI5-8101
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Michael B. Davies

Mailing Address
3227 Wolbridge Place, NW

City: Washington
State: DC
Zip Code: 20003

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 19 2001

Amount of Each Disbursement this Period
1530.78

Transaction ID: SBSI5-8102
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4852.34**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
LeAnna M. Dinardo

Mailing Address
15196 Wentwood Lane
City: Woodbridge | State: VA | Zip Code: 22191

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 19 2001

Amount of Each Disbursement this Period
1024.93

Transaction ID: SBSI5-8104
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
Kevin Mack

Mailing Address
3913 Braddock St.
City: Alexandria | State: VA | Zip Code: 22312

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 19 2001

Amount of Each Disbursement this Period
1814.74

Transaction ID: SBSI5-8103
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Lisa A. Turner

Mailing Address
2800 Woodley Road, NW Apt. #32
City: Washington | State: DC | Zip Code: 20008

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 19 2001

Amount of Each Disbursement this Period
3262.84

Transaction ID: SBSI5-8105
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **6102.51**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial): Joshua M. White
Mailing Address: 126 Locust Lane
City: Annapolis | State: MD | Zip Code: 21403
Purpose of Disbursement: Salaries
Candidate Name | Category/Type
Office Sought: House / Senate / President
Disbursement For: Primary / General / Other (specify)
State: District:
Date of Disbursement: 01 / 19 / 2001
Amount of Each Disbursement this Period: 1481.76
Transaction ID: SBSI5-8106
Account: C60000262

B.
Full Name (Last, First, Middle Initial): GUARDIAN
Mailing Address: P.O. BOX 51505
City: LOS ANGELES | State: CA | Zip Code: 90051-5805
Purpose of Disbursement: Insurance
Candidate Name | Category/Type
Office Sought: House / Senate / President
Disbursement For: Primary / General / Other (specify)
State: District:
Date of Disbursement: 01 / 23 / 2001
Amount of Each Disbursement this Period: 564.02
Transaction ID: SBSI5-8094
Account: C60000262

C.
Full Name (Last, First, Middle Initial): SPECTERA, INC.
Mailing Address: 2811 LORD BALTIMORE
City: BALTIMORE | State: MD | Zip Code: 21244-6033
Purpose of Disbursement: Insurance
Candidate Name | Category/Type
Office Sought: House / Senate / President
Disbursement For: Primary / General / Other (specify)
State: District:
Date of Disbursement: 01 / 23 / 2001
Amount of Each Disbursement this Period: 29.05
Transaction ID: SBSI5-8095
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2074.83**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
AETNA U.S. HEALTHCARE

Mailing Address
ATTN: AETNA-MIDDLETOWN P.O. BOX 70966
City: CHICAGO State: IL Zip Code: 60673-0966

Purpose of Disbursement
Insurance

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 01 / 26 / 2001

Amount of Each Disbursement this Period: 6491.57

Transaction ID: SBSI5-8107
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
U.S. TREASURY

Mailing Address
C/O FED. ELECTION COMMISSION 999 E. ST., NW
City: WASHINGTON State: DC Zip Code: 20463

Purpose of Disbursement
Contribution Refund

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 01 / 26 / 2001

Amount of Each Disbursement this Period: 47500.00

Transaction ID: SBSI5-8111
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Carla Ohringer

Mailing Address
5014 Rodman Road
City: Bethesda State: MD Zip Code: 20816-1760

Purpose of Disbursement
Postage

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 01 / 29 / 2001

Amount of Each Disbursement this Period: 948.00

Transaction ID: SBSI5-8114
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **54937.57**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Carla Ohringer

Mailing Address
5014 Rodman Road
City: Bethesda | State: MD | Zip Code: 20816-1760

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 29 2001

Amount of Each Disbursement this Period
87.42

Transaction ID: SBSI5-8115
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
Carla Ohringer

Mailing Address
5014 Rodman Road
City: Bethesda | State: MD | Zip Code: 20816-1760

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 29 2001

Amount of Each Disbursement this Period
91.00

Transaction ID: SBSI5-8116
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Melissa M. Bender

Mailing Address
1909 K ST, NW
City: WASHINGTON | State: DC | Zip Code: 20006

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 30 2001

Amount of Each Disbursement this Period
76.91

Transaction ID: SBSI5-8136
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **235.33**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
American Council of Life Insur

Mailing Address

City State Zip Code

Purpose of Disbursement
Void Check

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary General / Other (specify)

Date of Disbursement
01 31 2001

Amount of Each Disbursement this Period
-15000.00

Transaction ID: SBSI5-9340
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Charles Breslin

Mailing Address

City State Zip Code

Purpose of Disbursement
Void Check

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary General / Other (specify)

Date of Disbursement
01 31 2001

Amount of Each Disbursement this Period
-10000.00

Transaction ID: SBSI5-9339
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
DSCC

Mailing Address

City State Zip Code

Purpose of Disbursement
Void Check
Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary General / Other (specify)

Date of Disbursement
01 31 2001

Amount of Each Disbursement this Period
-7500.00

Transaction ID: SBSI5-9341
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **-32500.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
MONDRIAN

Mailing Address
8440 SUNSET BOULEVARD

City: WEST HOLLYWOOD
State: CA
Zip Code: 90069

Purpose of Disbursement
Void Check

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 31 2001

Amount of Each Disbursement this Period
-49750.00

Transaction ID: SBSI5-9338
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
OFFICE OF CHILD SUPPORT ENFORC

Mailing Address
P.O BOX 605 CIVIL ACTION # CAP96-07317

City: RIVERDALE
State: MD
Zip Code: 20737

Purpose of Disbursement
Payroll Garnishment

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 31 2001

Amount of Each Disbursement this Period
462.00

Transaction ID: SBSI5-8149
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
TRUST SERVICES

Mailing Address
C/O BANK OF NORTH DAKOTA 700 EAST MAIN AVE BOX 5596

City: BISMARCK
State: ND
Zip Code: 58501

Purpose of Disbursement
401K Plan

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 31 2001

Amount of Each Disbursement this Period
367.50

Transaction ID: SBSI5-8150
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **-48920.50**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Check Processing Charges Expenses

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 01 / 2001

Amount of Each Disbursement this Period
422.10

Transaction ID: SBSI5-8277
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Check Processing Charges Expenses

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 01 / 2001

Amount of Each Disbursement this Period
88.83

Transaction ID: SBSI5-8278
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Check Processing Charges Expenses

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 01 / 2001

Amount of Each Disbursement this Period
422.10

Transaction ID: SBSI5-8279
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **933.03**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
BAY BALLOONS

Mailing Address
707 W ALFRED ST

City: TAMPA | State: FL | Zip Code: 33603

Purpose of Disbursement
Audio/Video Purchase

Candidate Name

Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement: 02 / 01 / 2001

Amount of Each Disbursement this Period: 1195.87

Transaction ID: SBSI5-8209
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
BELL SOUTH

Mailing Address
P. O. BOX 740144

City: ATLANTA | State: GA | Zip Code: 30374-0144

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement: 02 / 01 / 2001

Amount of Each Disbursement this Period: 1663.82

Transaction ID: SBSI5-8210
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
LEVY RESTAURANTSAT STAPLES CENTER

Mailing Address
1111 SOUTH FIGUEROA STREET STE 1600 ATTN PAIGE HERRON

City: LOS ANGELES | State: CA | Zip Code: 90015

Purpose of Disbursement
Catering

Candidate Name

Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement: 02 / 01 / 2001

Amount of Each Disbursement this Period: 9909.99

Transaction ID: SBSI5-8152
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **12769.68**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
LEVY RESTAURANTSAT STAPLES CENTER

Mailing Address
1111 SOUTH FIGUEROA STREET STE 1600 ATTN PAIGE HERRON
City: LOS ANGELES State: CA Zip Code: 90015

Purpose of Disbursement
Catering

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 02 / 01 / 2001

Amount of Each Disbursement this Period: 1443.54

Transaction ID: SBSI5-8153
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
LEVY RESTAURANTSAT STAPLES CENTER

Mailing Address
1111 SOUTH FIGUEROA STREET STE 1600 ATTN PAIGE HERRON
City: LOS ANGELES State: CA Zip Code: 90015

Purpose of Disbursement
Catering

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 02 / 01 / 2001

Amount of Each Disbursement this Period: 3229.85

Transaction ID: SBSI5-8154
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
LEVY RESTAURANTSAT STAPLES CENTER

Mailing Address
1111 SOUTH FIGUEROA STREET STE 1600 ATTN PAIGE HERRON
City: LOS ANGELES State: CA Zip Code: 90015

Purpose of Disbursement
Catering

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 02 / 01 / 2001

Amount of Each Disbursement this Period: 1982.57

Transaction ID: SBSI5-8155
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **6655.96**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
LEVY RESTAURANTSAT STAPLES CENTER

Mailing Address
1111 SOUTH FIGUEROA STREET STE 1600 ATTN PAIGE HERRON

City: LOS ANGELES
State: CA
Zip Code: 90015

Purpose of Disbursement
Catering

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
12085.84

Transaction ID: SBSI5-8156
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
SIGN ONE PARTNERS

Mailing Address
1061 E 28TH ST

City: HIALEAH
State: FL
Zip Code: 33013

Purpose of Disbursement
Audio/Video Purchase

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
1118.25

Transaction ID: SBSI5-8211
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Receivable

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 02 2001

Amount of Each Disbursement this Period
485.94

Transaction ID: SBSI5-8327
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **13670.03**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 02 / 2001

Amount of Each Disbursement this Period
1105.08

Transaction ID: SBSI5-8328
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 02 / 2001

Amount of Each Disbursement this Period
259.45

Transaction ID: SBSI5-8329
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 02 / 2001

Amount of Each Disbursement this Period
2671.67

Transaction ID: SBSI5-8330
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4035.20**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 02 / 2001

Amount of Each Disbursement this Period
1130.16

Transaction ID: SBSI5-8331
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Payroll Taxes

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 02 / 2001

Amount of Each Disbursement this Period
1256.88

Transaction ID: SBSI5-8332
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Gregory Bates

Mailing Address
510 68th Place

City: Seat Pleasant
State: MD
Zip Code: 20743

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 02 / 2001

Amount of Each Disbursement this Period
424.37

Transaction ID: SBSI5-8313
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2811.41**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Deroy Callands

Mailing Address
4623 4th St., NW

City: Washington
State: DC
Zip Code: 20011

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 02 / 2001

Amount of Each Disbursement this Period
2482.11

Transaction ID: SBSI5-8314
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
Greg B. Curtis

Mailing Address
2812 Upton St., NW

City: Washington
State: DC
Zip Code: 20008

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 02 / 2001

Amount of Each Disbursement this Period
1575.87

Transaction ID: SBSI5-8315
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Michael B. Davies

Mailing Address
3227 Wolbridge Place, NW

City: Washington
State: DC
Zip Code: 20003

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 02 / 2001

Amount of Each Disbursement this Period
1530.77

Transaction ID: SBSI5-8316
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5588.75**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
LeAnna M. Dinardo

Mailing Address
15196 Wentwood Lane
City: Woodbridge
State: VA
Zip Code: 22191

Purpose of Disbursement
Salaries

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 02 / 2001

Amount of Each Disbursement this Period
1024.93

Transaction ID: SBSI5-8319
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
Sean P. Johnson

Mailing Address
9416 C Spring House Lane
City: Laurel
State: MD
Zip Code: 20708

Purpose of Disbursement
Salaries

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 02 / 2001

Amount of Each Disbursement this Period
1310.69

Transaction ID: SBSI5-8317
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Kevin Mack

Mailing Address
3913 Braddock St.
City: Alexandria
State: VA
Zip Code: 22312

Purpose of Disbursement
Salaries

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 02 / 2001

Amount of Each Disbursement this Period
1814.74

Transaction ID: SBSI5-8318
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4150.36**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Joshua M. White

Mailing Address
126 Locust Lane
City: Annapolis
State: MD
Zip Code: 21403

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 02 / 2001

Amount of Each Disbursement this Period
1481.77

Transaction ID: SBSI5-8320
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
LEVY RESTAURANTSAT STAPLES CENTER

Mailing Address
1111 SOUTH FIGUERDA STREET STE 1600 ATTN PAIGE HERRON
City: LOS ANGELES
State: CA
Zip Code: 90015

Purpose of Disbursement
Catering

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 06 / 2001

Amount of Each Disbursement this Period
-2810.18

Transaction ID: SBSI5-8305
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
DELANCEY PRINTING

Mailing Address
444 SWANN AVENUE
City: ALEXANDRIA
State: VA
Zip Code: 22301

Purpose of Disbursement
Printing Services

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 07 / 2001

Amount of Each Disbursement this Period
1050.00

Transaction ID: SBSI5-8335
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **-278.41**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
DELANCEY PRINTING

Mailing Address
444 SWANN AVENUE

City: ALEXANDRIA
State: VA
Zip Code: 22301

Purpose of Disbursement
Printing Services

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 07 2001

Amount of Each Disbursement this Period
1283.75

Transaction ID: SBSI5-8336
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
FEMINIST MAJORITY FOUNDATION

Mailing Address
1600 WILSON BLVD STE 801

City: ARLINGTON
State: VA
Zip Code: 22209

Purpose of Disbursement
Press Office Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 07 2001

Amount of Each Disbursement this Period
-195.00

Transaction ID: SBSI5-8356
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
GEARHOUSE NASHVILLE

Mailing Address
ACCOUNTS DEPARTMENT 1830 AIRLANE DR STE 9

City: NASHVILLE
State: TN
Zip Code: 37210

Purpose of Disbursement
Audio/Video Purchase

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 07 2001

Amount of Each Disbursement this Period
3038.41

Transaction ID: SBSI5-8337
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4105.16**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A. Full Name (Last, First, Middle Initial)
KAISER FOUNDATION HEALTH PLAN

Mailing Address
P.O. BOX 64345

City: BALTIMORE | State: MD | Zip Code: 21264-4345

Purpose of Disbursement
Insurance

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 07 / 2001

Amount of Each Disbursement this Period
-497.62

Transaction ID: SBSI5-8355
Account: C80000262

B. Full Name (Last, First, Middle Initial)
SPECTERA, INC.

Mailing Address
2811 LORD BALTIMORE

City: BALTIMORE | State: MD | Zip Code: 21244-6033

Purpose of Disbursement
Insurance

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 12 / 2001

Amount of Each Disbursement this Period
21.95

Transaction ID: SBSI5-8390
Account: C80000262

C. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

Purpose of Disbursement
Check Processing Charges Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 13 / 2001

Amount of Each Disbursement this Period
424.22

Transaction ID: SBSI5-8394
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **-51.45**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A. Full Name (Last, First, Middle Initial)
OFFICE OF CHILD SUPPORT ENFORC

Mailing Address
P.O BOX 605 CIVIL ACTION # CAP96-07317

City: RIVERDALE State: MD Zip Code: 20737

Purpose of Disbursement
Payroll Garnishment

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 02 / 14 / 2001

Amount of Each Disbursement this Period: 482.00

Transaction ID: SBSI5-8406
Account: C80000262

B. Full Name (Last, First, Middle Initial)
TRUST SERVICES

Mailing Address
C/O BANK OF NORTH DAKOTA 700 EAST MAIN AVE BOX 5598

City: BISMARCK State: ND Zip Code: 58501

Purpose of Disbursement
401K Plan

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 02 / 14 / 2001

Amount of Each Disbursement this Period: 367.50

Transaction ID: SBSI5-8407
Account: C80000262

C. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE State: KY Zip Code: 40290-1006

Purpose of Disbursement
Receivable

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 02 / 16 / 2001

Amount of Each Disbursement this Period: 367.23

Transaction ID: SBSI5-8408
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1196.73**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

PAGE 7091 / 7312

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 16 / 2001

Amount of Each Disbursement this Period
1050.43

Transaction ID: SBSI5-8489
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 16 / 2001

Amount of Each Disbursement this Period
245.66

Transaction ID: SBSI5-8490
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 16 / 2001

Amount of Each Disbursement this Period
2568.19

Transaction ID: SBSI5-8491
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3864.28**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 16 2001

Amount of Each Disbursement this Period
1087.73

Transaction ID: SBSI5-8492
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Payroll Taxes

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 16 2001

Amount of Each Disbursement this Period
1154.72

Transaction ID: SBSI5-8493
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
Gregory Bates

Mailing Address
510 68th Place

City: Seat Pleasant
State: MD
Zip Code: 20743

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 16 2001

Amount of Each Disbursement this Period
424.38

Transaction ID: SBSI5-8470
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2646.81**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Deroy Callands

Mailing Address
4623 4th St., NW

City: Washington
State: DC
Zip Code: 20011

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 16 2001

Amount of Each Disbursement this Period
1833.93

Transaction ID: SBSI5-8471
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
Greg B. Curtis

Mailing Address
2812 Upton St., NW

City: Washington
State: DC
Zip Code: 20008

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 16 2001

Amount of Each Disbursement this Period
1575.89

Transaction ID: SBSI5-8472
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Michael B. Davies

Mailing Address
3227 Wolbridge Place, NW

City: Washington
State: DC
Zip Code: 20003

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 16 2001

Amount of Each Disbursement this Period
1530.76

Transaction ID: SBSI5-8473
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4940.58**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
LeAnna M. Dinardo

Mailing Address
15196 Wentwood Lane

City: Woodbridge
State: VA
Zip Code: 22191

Purpose of Disbursement
Salaries

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 16 2001

Amount of Each Disbursement this Period
1024.92

Transaction ID: SBSI5-8476
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Sean P. Johnson

Mailing Address
9416 C Spring House Lane

City: Laurel
State: MD
Zip Code: 20708

Purpose of Disbursement
Salaries

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 16 2001

Amount of Each Disbursement this Period
1310.70

Transaction ID: SBSI5-8474
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
Kevin Mack

Mailing Address
3913 Braddock St.

City: Alexandria
State: VA
Zip Code: 22312

Purpose of Disbursement
Salaries

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 16 2001

Amount of Each Disbursement this Period
1814.74

Transaction ID: SBSI5-8475
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4150.36**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Joshua M. White

Mailing Address
126 Locust Lane
City: Annapolis
State: MD
Zip Code: 21403

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 16 2001

Amount of Each Disbursement this Period
1481.76

Transaction ID: SBSI5-8477
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA

Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025
City: RICHMOND
State: VA
Zip Code: 23261-7025

Purpose of Disbursement
Bank Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 22 2001

Amount of Each Disbursement this Period
83.42

Transaction ID: SBSI5-8870
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
LINA FLX-050911

Mailing Address
P.O. BOX 13701
City: PHILADELPHIA
State: PA
Zip Code: 19101-3701

Purpose of Disbursement
Insurance

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 22 2001

Amount of Each Disbursement this Period
137.75

Transaction ID: SBSI5-8436
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1702.93**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
GUARDIAN

Mailing Address
P.O. BOX 51505
City: LOS ANGELES
State: CA
Zip Code: 90051-5805

Purpose of Disbursement
Insurance

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 23 / 2001

Amount of Each Disbursement this Period
584.02

Transaction ID: SBSI5-8441
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Gregory Bates

Mailing Address
510 68th Place
City: Seat Pleasant
State: MD
Zip Code: 20743

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 26 / 2001

Amount of Each Disbursement this Period
600.00

Transaction ID: SBSI5-8442
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
AETNA U.S. HEALTHCARE

Mailing Address
ATTN: AETNA-MIDDLETOWN P.O. BOX 70966
City: CHICAGO
State: IL
Zip Code: 60673-0966

Purpose of Disbursement
Insurance

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 27 / 2001

Amount of Each Disbursement this Period
5862.77

Transaction ID: SBSI5-8451
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **7026.79**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A. Full Name (Last, First, Middle Initial)
OFFICE OF CHILD SUPPORT ENFORC

Mailing Address
P.O BOX 605 CIVIL ACTION # CAP96-07317

City: RIVERDALE State: MD Zip Code: 20737

Purpose of Disbursement
Payroll Garnishment

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 03 / 01 / 2001

Amount of Each Disbursement this Period: 482.00

Transaction ID: SBSI5-8500
Account: C80000262

B. Full Name (Last, First, Middle Initial)
TRUST SERVICES

Mailing Address
C/O BANK OF NORTH DAKOTA 700 EAST MAIN AVE BOX 5598

City: BISMARCK State: ND Zip Code: 58501

Purpose of Disbursement
401K Plan

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 03 / 01 / 2001

Amount of Each Disbursement this Period: 367.50

Transaction ID: SBSI5-8501
Account: C80000262

C. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE State: KY Zip Code: 40290-1006

Purpose of Disbursement
Receivable

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 03 / 02 / 2001

Amount of Each Disbursement this Period: 552.64

Transaction ID: SBSI5-8494
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1382.14**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 02 / 2001

Amount of Each Disbursement this Period
1282.83

Transaction ID: SBSI5-8495
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 02 / 2001

Amount of Each Disbursement this Period
300.02

Transaction ID: SBSI5-8496
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 02 / 2001

Amount of Each Disbursement this Period
3519.41

Transaction ID: SBSI5-8497
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5102.26**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 02 / 2001

Amount of Each Disbursement this Period
1383.54

Transaction ID: SBSI5-8498
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Payroll Taxes

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 02 / 2001

Amount of Each Disbursement this Period
1187.95

Transaction ID: SBSI5-8499
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Gregory Bates

Mailing Address
510 68th Place

City: Seat Pleasant
State: MD
Zip Code: 20743

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 02 / 2001

Amount of Each Disbursement this Period
517.67

Transaction ID: SBSI5-8478
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3089.16**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Deroy Callands

Mailing Address
4623 4th St., NW

City: Washington
State: DC
Zip Code: 20011

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 02 2001

Amount of Each Disbursement this Period
1733.57

Transaction ID: SBSI5-8460
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
Greg B. Curtis

Mailing Address
2912 Upton St., NW

City: Washington
State: DC
Zip Code: 20008

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 02 2001

Amount of Each Disbursement this Period
1575.87

Transaction ID: SBSI5-8461
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Michael B. Davies

Mailing Address
3227 Wolbridge Place, NW

City: Washington
State: DC
Zip Code: 20003

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 02 2001

Amount of Each Disbursement this Period
1530.77

Transaction ID: SBSI5-8462
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4840.21**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Lori Destwolinski

Mailing Address
1701 16th St, NW #342

City: Washington
State: DC
Zip Code: 20009

Purpose of Disbursement
Salaries

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement
03 02 2001

Amount of Each Disbursement this Period
870.56

Transaction ID: SBSI5-8483
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
LeAnna M. Dinardo

Mailing Address
15196 Wentwood Lane

City: Woodbridge
State: VA
Zip Code: 22191

Purpose of Disbursement
Salaries

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement
03 02 2001

Amount of Each Disbursement this Period
1024.93

Transaction ID: SBSI5-8486
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Sean P. Johnson

Mailing Address
9416 C Spring House Lane

City: Laurel
State: MD
Zip Code: 20708

Purpose of Disbursement
Salaries

Candidate Name

Category/ Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement
03 02 2001

Amount of Each Disbursement this Period
1310.68

Transaction ID: SBSI5-8484
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3206.17**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Kevin Mack

Mailing Address
3913 Braddock St.

City: Alexandria | State: VA | Zip Code: 22312

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement
03 02 2001

Amount of Each Disbursement this Period
1814.74

Transaction ID: SBSI5-8465
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
Joshua M. White

Mailing Address
126 Locust Lane

City: Annapolis | State: MD | Zip Code: 21403

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement
03 02 2001

Amount of Each Disbursement this Period
1481.77

Transaction ID: SBSI5-8467
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
AETNA U.S. HEALTHCARE

Mailing Address
ATTN: AETNA-MIDDLETOWN P.O. BOX 70966

City: CHICAGO | State: IL | Zip Code: 60673-0966

Purpose of Disbursement
Insurance

Candidate Name

Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement
03 07 2001

Amount of Each Disbursement this Period
3524.49

Transaction ID: SBSI5-8533
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **6821.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Danielle Brown

Mailing Address
1757 EUCLID ST NW
City: WASHINGTON
State: DC
Zip Code: 20009

Purpose of Disbursement
Telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 07 2001

Amount of Each Disbursement this Period
287.90

Transaction ID: SBSI5-8529
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
Danielle Brown

Mailing Address
1757 EUCLID ST NW
City: WASHINGTON
State: DC
Zip Code: 20009

Purpose of Disbursement
Airfare

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 07 2001

Amount of Each Disbursement this Period
431.00

Transaction ID: SBSI5-8530
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Danielle Brown

Mailing Address
1757 EUCLID ST NW
City: WASHINGTON
State: DC
Zip Code: 20009

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 07 2001

Amount of Each Disbursement this Period
240.41

Transaction ID: SBSI5-8531
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **939.31**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Danielle Brown

Mailing Address
1757 EUCLID ST NW

City: WASHINGTON
State: DC
Zip Code: 20009

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 07 2001

Amount of Each Disbursement this Period
15.40

Transaction ID: SBSI5-8532
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
GUARDIAN

Mailing Address
P.O. BOX 51505

City: LOS ANGELES
State: CA
Zip Code: 90051-5805

Purpose of Disbursement
Insurance

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 07 2001

Amount of Each Disbursement this Period
485.74

Transaction ID: SBSI5-8534
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
Bill Titelman

Mailing Address
3203 R STREET NW

City: WASHINGTON
State: DC
Zip Code: 20007

Purpose of Disbursement
Catering

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 07 2001

Amount of Each Disbursement this Period
1625.18

Transaction ID: SBSI5-8542
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2106.32**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Check Processing Charges Expenses

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 08 2001

Amount of Each Disbursement this Period
515.51

Transaction ID: SBSI5-8544
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
MARFAIR JOINT VENTURE

Mailing Address
499 SOUTH CAPITOL ST., SW SUITE 505

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Rent

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 08 2001

Amount of Each Disbursement this Period
11747.05

Transaction ID: SBSI5-8545
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
MARFAIR JOINT VENTURE

Mailing Address
499 SOUTH CAPITOL ST., SW SUITE 505

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Rent

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 08 2001

Amount of Each Disbursement this Period
3172.54

Transaction ID: SBSI5-8547
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **15435.10**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
DC TREASURER

Mailing Address
P.O. BOX 37200

City: WASHINGTON
State: DC
Zip Code: 20013-7200

Purpose of Disbursement
Taxes Payment

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 09 / 2001

Amount of Each Disbursement this Period
13470.81

Transaction ID: SBSI5-8554
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
MARK A AGUIRRE

Mailing Address
1739 S STREET NW

City: WASHINGTON
State: DC
Zip Code: 20009

Purpose of Disbursement
Lodging

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 14 / 2001

Amount of Each Disbursement this Period
477.69

Transaction ID: SBSI5-8558
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
INTERNAL REVENUE SERVICE

Mailing Address
FED. ID# 52-0958906

City: OGDEN
State: UT
Zip Code: 84201

Purpose of Disbursement
Taxes Payment

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 14 / 2001

Amount of Each Disbursement this Period
51245.00

Transaction ID: SBSI5-8712
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **65193.49**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
NATIONAL ASSOC OF HOMEBUILDERS

Mailing Address
1201 15TH STREET NW
City: WASHINGTON
State: DC
Zip Code: 20005

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 14 2001

Amount of Each Disbursement this Period
477.68

Transaction ID: SBSI5-8557
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
FEDERAL ELECTION COMMISSION

Mailing Address
999 E STREET, N.W.
PUBLIC RECORDS
City: WASHINGTON
State: DC
Zip Code: 20463

Purpose of Disbursement
Loan's Interest & Penalties

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 15 2001

Amount of Each Disbursement this Period
3500.00

Transaction ID: SBSI5-8577
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
OFFICE OF CHILD SUPPORT ENFORC

Mailing Address
P.O BOX 605
CIVIL ACTION # CAP96-07317
City: RIVERDALE
State: MD
Zip Code: 20737

Purpose of Disbursement
Payroll Garnishment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 15 2001

Amount of Each Disbursement this Period
462.00

Transaction ID: SBSI5-8573
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 4439.68

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
TRUST SERVICES

Mailing Address
C/O BANK OF NORTH DAKOTA 700 EAST MAIN AVE BOX 5596
City: BISMARCK State: ND Zip Code: 58501

Purpose of Disbursement
401K Plan

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 03 / 15 / 2001

Amount of Each Disbursement this Period: 387.50

Transaction ID: SBSI5-8574
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006
City: LOUISVILLE State: KY Zip Code: 40290-1006

Purpose of Disbursement
Receivable

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 03 / 16 / 2001

Amount of Each Disbursement this Period: 193.84

Transaction ID: SBSI5-8606
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006
City: LOUISVILLE State: KY Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 03 / 16 / 2001

Amount of Each Disbursement this Period: 997.95

Transaction ID: SBSI5-8607
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1559.29**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 16 2001

Amount of Each Disbursement this Period
233.38

Transaction ID: SBSI5-8808
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 16 2001

Amount of Each Disbursement this Period
2439.12

Transaction ID: SBSI5-8809
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 16 2001

Amount of Each Disbursement this Period
995.36

Transaction ID: SBSI5-8810
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3667.86**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Payroll Taxes

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 16 2001

Amount of Each Disbursement this Period
1153.49

Transaction ID: SBSI5-8811
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Gregory Bates

Mailing Address
510 68th Place

City: Seat Pleasant
State: MD
Zip Code: 20743

Purpose of Disbursement
Salaries

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 16 2001

Amount of Each Disbursement this Period
517.67

Transaction ID: SBSI5-8590
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
Deroy Callands

Mailing Address
4623 4th St., NW

City: Washington
State: DC
Zip Code: 20011

Purpose of Disbursement
Salaries

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 16 2001

Amount of Each Disbursement this Period
1922.15

Transaction ID: SBSI5-8591
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3593.31**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

PAGE 7111 / 7312

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Greg B. Curtis

Mailing Address
2912 Upton St., NW
City: Washington
State: DC
Zip Code: 20008

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 16 2001

Amount of Each Disbursement this Period
1575.88

Transaction ID: SBSI5-8592
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Michael B. Davies

Mailing Address
3227 Walbridge Place, NW
City: Washington
State: DC
Zip Code: 20008

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 16 2001

Amount of Each Disbursement this Period
1530.77

Transaction ID: SBSI5-8593
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
Lori Destwolinski

Mailing Address
1701 16th St, NW #342
City: Washington
State: DC
Zip Code: 20009

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 16 2001

Amount of Each Disbursement this Period
870.57

Transaction ID: SBSI5-8594
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3977.22**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

PAGE 7112 / 7312

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
LeAnna M. Dinardo

Mailing Address
15196 Wentwood Lane

City: Woodbridge
State: VA
Zip Code: 22191

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 16 2001

Amount of Each Disbursement this Period
1024.93

Transaction ID: SBSI5-8597
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Sean P. Johnson

Mailing Address
9416 C Spring House Lane

City: Laurel
State: MD
Zip Code: 20708

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 16 2001

Amount of Each Disbursement this Period
1310.69

Transaction ID: SBSI5-8595
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
Kevin Mack

Mailing Address
3913 Braddock St.

City: Alexandria
State: VA
Zip Code: 22312

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 16 2001

Amount of Each Disbursement this Period
1814.74

Transaction ID: SBSI5-8596
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4150.36**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

PAGE 7113 / 7312

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Joshua M. White

Mailing Address
126 Locust Lane
City: Annapolis
State: MD
Zip Code: 21403

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 16 2001

Amount of Each Disbursement this Period
1481.75

Transaction ID: SBSI5-8598
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006
City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Check Processing Charges Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 27 2001

Amount of Each Disbursement this Period
423.32

Transaction ID: SBSI5-8619
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
MARFAIR JOINT VENTURE

Mailing Address
499 SOUTH CAPITOL ST., SW SUITE 505
City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Rent

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 27 2001

Amount of Each Disbursement this Period
5000.00

Transaction ID: SBSI5-8620
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **6905.07**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

PAGE 7114 / 7312

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
POSTMASTER, WASHINGTON DC

Mailing Address

City: WASHINGTON
State: DC
Zip Code:

Purpose of Disbursement
Postage

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 28 / 2001

Amount of Each Disbursement this Period
1019.68

Transaction ID: SBSI5-8822
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA

Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025

City: RICHMOND
State: VA
Zip Code: 23261-7025

Purpose of Disbursement
Bank Charges

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 29 / 2001

Amount of Each Disbursement this Period
19.00

Transaction ID: SBSI5-8871
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
OFFICE OF CHILD SUPPORT ENFORC

Mailing Address
P.O BOX 605 CIVIL ACTION # CAP96-07317

City: RIVERDALE
State: MD
Zip Code: 20737

Purpose of Disbursement
Payroll Garnishment

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 29 / 2001

Amount of Each Disbursement this Period
462.00

Transaction ID: SBSI5-8632
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1500.68**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
TRUST SERVICES

Mailing Address
C/O BANK OF NORTH DAKOTA 700 EAST MAIN AVE BOX 5596

City: BISMARCK
State: ND
Zip Code: 58501

Purpose of Disbursement
401K Plan

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 29 2001

Amount of Each Disbursement this Period
387.50

Transaction ID: SBSI5-8831
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Receivable

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 30 2001

Amount of Each Disbursement this Period
354.81

Transaction ID: SBSI5-8824
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 30 2001

Amount of Each Disbursement this Period
1338.44

Transaction ID: SBSI5-8825
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2058.75**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

PAGE 7110 / 7312

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 30 2001

Amount of Each Disbursement this Period
312.58

Transaction ID: SBSI5-8626
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 30 2001

Amount of Each Disbursement this Period
3677.09

Transaction ID: SBSI5-8627
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 30 2001

Amount of Each Disbursement this Period
1405.78

Transaction ID: SBSI5-8628
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5395.45**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Payroll Taxes

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 30 2001

Amount of Each Disbursement this Period
1380.86

Transaction ID: SBSI5-8829
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Gregory Bates

Mailing Address
510 68th Place

City: Seat Pleasant
State: MD
Zip Code: 20743

Purpose of Disbursement
Salaries

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 30 2001

Amount of Each Disbursement this Period
424.36

Transaction ID: SBSI5-8833
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
Deroy Callands

Mailing Address
4623 4th St., NW

City: Washington
State: DC
Zip Code: 20011

Purpose of Disbursement
Salaries

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 30 2001

Amount of Each Disbursement this Period
2010.39

Transaction ID: SBSI5-8834
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3795.41**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Greg B. Curtis

Mailing Address
2912 Upton St., NW
City: Washington
State: DC
Zip Code: 20009

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 30 2001

Amount of Each Disbursement this Period
1998.21

Transaction ID: SBSI5-8635
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
Michael B. Davies

Mailing Address
3227 Walbridge Place, NW
City: Washington
State: DC
Zip Code: 20008

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 30 2001

Amount of Each Disbursement this Period
1940.37

Transaction ID: SBSI5-8636
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Lori Destwolinski

Mailing Address
1701 16th St, NW #342
City: Washington
State: DC
Zip Code: 20009

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 30 2001

Amount of Each Disbursement this Period
870.58

Transaction ID: SBSI5-8637
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4809.14**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
LeAnna M. Dinardo

Mailing Address
15196 Wentwood Lane

City: Woodbridge | State: VA | Zip Code: 22191

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 30 2001

Amount of Each Disbursement this Period
1024.92

Transaction ID: SBSI5-8840
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Sean P. Johnson

Mailing Address
9416 C Spring House Lane

City: Laurel | State: MD | Zip Code: 20708

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 30 2001

Amount of Each Disbursement this Period
1310.70

Transaction ID: SBSI5-8838
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
Kevin Mack

Mailing Address
3913 Braddock St.

City: Alexandria | State: VA | Zip Code: 22312

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 30 2001

Amount of Each Disbursement this Period
1814.74

Transaction ID: SBSI5-8839
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4150.36**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

PAGE 7120 / 7312

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
VA VICTORY 2001

Mailing Address
P. O. BOX 25344

City: ALEXANDRIA
State: VA
Zip Code: 22313

Purpose of Disbursement
Misc. Contribution

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 30 / 2001

Amount of Each Disbursement this Period
50000.00

Transaction ID: SBSI5-8848
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Joshua M. White

Mailing Address
126 Locust Lane

City: Annapolis
State: MD
Zip Code: 21403

Purpose of Disbursement
Salaries

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 30 / 2001

Amount of Each Disbursement this Period
2416.19

Transaction ID: SBSI5-8841
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
WMATA

Mailing Address
600 FIFTH STREET, NW

City: WASHINGTON
State: DC
Zip Code: 20001

Purpose of Disbursement
Transportation

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 / 03 / 2001

Amount of Each Disbursement this Period
90.00

Transaction ID: SBSI5-8665
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **52506.19**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
MATTEL INC.

Mailing Address
333 CONTINENTAL BLVD.

City: EL SEGUNDO | State: CA | Zip Code: 90245

Purpose of Disbursement
Contribution Refund

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 / 06 / 2001

Amount of Each Disbursement this Period
25000.00

Transaction ID: SBSI5-8872
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Cathleen Dooley

Mailing Address
37 COUNTRYSIDE DRIVE

City: BASKING RIDGE | State: NJ | Zip Code: 07920

Purpose of Disbursement
Lodging

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 / 10 / 2001

Amount of Each Disbursement this Period
2357.18

Transaction ID: SBSI5-8877
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
Richard Hall

Mailing Address
1001 WEST BELMONT

City: CHICAGO | State: IL | Zip Code: 60657

Purpose of Disbursement
Lodging

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 / 10 / 2001

Amount of Each Disbursement this Period
1199.82

Transaction ID: SBSI5-8878
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **28557.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

PAGE 7122 / 7312

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
UNITED ASSOCIATION

Mailing Address
901 MASSACHUSETTS AVENUE NW

City: WASHINGTON
State: DC
Zip Code: 20001

Purpose of Disbursement
Lodging

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 / 10 / 2001

Amount of Each Disbursement this Period
3634.10

Transaction ID: SBSI5-8879
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
OFFICE OF CHILD SUPPORT ENFORC

Mailing Address
P.O BOX 605
CIVIL ACTION # CAP96-07317

City: RIVERDALE
State: MD
Zip Code: 20737

Purpose of Disbursement
Payroll Garnishment

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 / 12 / 2001

Amount of Each Disbursement this Period
462.00

Transaction ID: SBSI5-8889
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
THE RECREATION WISH LISTCOMMITTEE

Mailing Address
701 MISSISSIPPI AVE, SE

City: WASHINGTON
State: DC
Zip Code: 20032

Purpose of Disbursement
Misc. Contribution

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 / 12 / 2001

Amount of Each Disbursement this Period
5000.00

Transaction ID: SBSI5-8703
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **9096.10**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

PAGE 7123 / 7312

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
TRUST SERVICES

Mailing Address
C/O BANK OF NORTH DAKOTA 700 EAST MAIN AVE BOX 5596

City: BISMARCK
State: ND
Zip Code: 58501

Purpose of Disbursement
401K Plan

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 / 12 / 2001

Amount of Each Disbursement this Period
387.50

Transaction ID: SBSI5-8690
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Gregory Bates

Mailing Address
510 68th Place

City: Seat Pleasant
State: MD
Zip Code: 20743

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 / 13 / 2001

Amount of Each Disbursement this Period
310.98

Transaction ID: SBSI5-8692
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
Gregory Bates

Mailing Address
510 68th Place

City: Seat Pleasant
State: MD
Zip Code: 20743

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 / 13 / 2001

Amount of Each Disbursement this Period
325.59

Transaction ID: SBSI5-8693
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1004.07**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

PAGE 7124 / 7312

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Deroy Callands

Mailing Address
4623 4th St., NW

City: Washington
State: DC
Zip Code: 20011

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 13 2001

Amount of Each Disbursement this Period
2349.76

Transaction ID: SBSI5-8894
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
Greg B. Curtis

Mailing Address
2912 Upton St., NW

City: Washington
State: DC
Zip Code: 20008

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 13 2001

Amount of Each Disbursement this Period
1784.37

Transaction ID: SBSI5-8895
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Michael B. Davies

Mailing Address
3227 Wolbridge Place, NW

City: Washington
State: DC
Zip Code: 20003

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 13 2001

Amount of Each Disbursement this Period
1740.18

Transaction ID: SBSI5-8896
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5874.31**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Lori Destwolinski

Mailing Address
1701 16th St, NW #342

City: Washington
State: DC
Zip Code: 20009

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 13 2001

Amount of Each Disbursement this Period
870.57

Transaction ID: SBSI5-8897
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
LeAnna M. Dinardo

Mailing Address
15196 Wentwood Lane

City: Woodbridge
State: VA
Zip Code: 22191

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 13 2001

Amount of Each Disbursement this Period
1039.58

Transaction ID: SBSI5-8700
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Sean P. Johnson

Mailing Address
9416 C Spring House Lane

City: Laurel
State: MD
Zip Code: 20708

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 13 2001

Amount of Each Disbursement this Period
1310.69

Transaction ID: SBSI5-8698
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3220.84**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Kevin Mack

Mailing Address
3913 Braddock St.

City: Alexandria | State: VA | Zip Code: 22312

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement
04 13 2001

Amount of Each Disbursement this Period
1814.74

Transaction ID: SBSI5-8899
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Joshua M. White

Mailing Address
126 Locust Lane

City: Annapolis | State: MD | Zip Code: 21403

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement
04 13 2001

Amount of Each Disbursement this Period
1977.73

Transaction ID: SBSI5-8701
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

Purpose of Disbursement
Receivable

Candidate Name

Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement
04 17 2001

Amount of Each Disbursement this Period
398.54

Transaction ID: SBSI5-8706
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4191.01**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 17 2001

Amount of Each Disbursement this Period
1278.05

Transaction ID: SBSI5-8707
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 17 2001

Amount of Each Disbursement this Period
299.89

Transaction ID: SBSI5-8708
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 17 2001

Amount of Each Disbursement this Period
3180.55

Transaction ID: SBSI5-8709
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4757.49**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006
City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 17 2001

Amount of Each Disbursement this Period
1318.72

Transaction ID: SBSI5-8710
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006
City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Payroll Taxes

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 17 2001

Amount of Each Disbursement this Period
1207.95

Transaction ID: SBSI5-8711
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
CERIDIAN BENEFIT SERVICES

Mailing Address
AKA CUSTOM BENEFIT SERVICES P.O. BOX 65-5006
City: MILWAUKEE
State: WI
Zip Code: 53268-5006

Purpose of Disbursement
Other Payable

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 18 2001

Amount of Each Disbursement this Period
2400.67

Transaction ID: SBSI5-8877
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4927.34**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
AT&T TELECONFERENCE SERVICES

Mailing Address
DEPT. 0830 P.O. BOX 55000
City: DETROIT State: MI Zip Code: 48264-1571

Purpose of Disbursement
Conference Telephone Service

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 23 2001

Amount of Each Disbursement this Period
346.25

Transaction ID: SBSI5-8729
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA

Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025
City: RICHMOND State: VA Zip Code: 23261-7025

Purpose of Disbursement
Bank Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 23 2001

Amount of Each Disbursement this Period
190.35

Transaction ID: SBSI5-8802
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
NICHOLAS LANDRIGAN

Mailing Address
12 EAST 88TH ST
City: NEW YORK State: NY Zip Code: 10128

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 23 2001

Amount of Each Disbursement this Period
-619.30

Transaction ID: SBSI5-8726
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **-82.70**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
NICHOLAS LANDRIGAN

Mailing Address
12 EAST 88TH ST
City: NEW YORK
State: NY
Zip Code: 10128

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 / 23 / 2001

Amount of Each Disbursement this Period
619.30

Transaction ID: SBSI5-8730
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006
City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Check Processing Charges Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 / 24 / 2001

Amount of Each Disbursement this Period
432.57

Transaction ID: SBSI5-8733
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
Gregory Bates

Mailing Address
510 88th Place
City: Seat Pleasant
State: MD
Zip Code: 20743

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 / 26 / 2001

Amount of Each Disbursement this Period
1088.52

Transaction ID: SBSI5-8752
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2138.39**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Deroy Callands

Mailing Address
4623 4th St., NW

City: Washington
State: DC
Zip Code: 20011

Purpose of Disbursement
Salaries

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 / 26 / 2001

Amount of Each Disbursement this Period
1198.89

Transaction ID: SBSI5-8747
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
OFFICE OF CHILD SUPPORT ENFORC

Mailing Address
P.O BOX 605 CIVIL ACTION # CAP96-07317

City: RIVERDALE
State: MD
Zip Code: 20737

Purpose of Disbursement
Payroll Garnishment

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 / 26 / 2001

Amount of Each Disbursement this Period
462.00

Transaction ID: SBSI5-8741
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
TRUST SERVICES

Mailing Address
C/O BANK OF NORTH DAKOTA 700 EAST MAIN AVE BOX 5596

City: BISMARCK
State: ND
Zip Code: 58501

Purpose of Disbursement
401K Plan

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 / 26 / 2001

Amount of Each Disbursement this Period
1663.49

Transaction ID: SBSI5-8742
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3324.38**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Receivable

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 / 27 / 2001

Amount of Each Disbursement this Period
337.97

Transaction ID: SBSI5-8773
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 / 27 / 2001

Amount of Each Disbursement this Period
1784.08

Transaction ID: SBSI5-8774
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 / 27 / 2001

Amount of Each Disbursement this Period
417.28

Transaction ID: SBSI5-8775
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2539.31**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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)
N01

A.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006
City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 27 2001

Amount of Each Disbursement this Period
4147.23

Transaction ID: SBSI5-8776
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006
City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 27 2001

Amount of Each Disbursement this Period
1577.94

Transaction ID: SBSI5-8777
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006
City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Payroll Taxes

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 27 2001

Amount of Each Disbursement this Period
1971.34

Transaction ID: SBSI5-8778
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **7696.51**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Gregory Bates

Mailing Address
510 68th Place
City: Seat Pleasant
State: MD
Zip Code: 20743

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 27 2001

Amount of Each Disbursement this Period
531.93

Transaction ID: SBSI5-8754
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Deroy Callands

Mailing Address
4623 4th St., NW
City: Washington
State: DC
Zip Code: 20011

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 27 2001

Amount of Each Disbursement this Period
1833.92

Transaction ID: SBSI5-8755
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
Greg B. Curtis

Mailing Address
2912 Upton St., NW
City: Washington
State: DC
Zip Code: 20008

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 27 2001

Amount of Each Disbursement this Period
1555.37

Transaction ID: SBSI5-8756
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3921.22**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Michael B. Davies

Mailing Address
3227 Walbridge Place, NW
City: Washington
State: DC
Zip Code: 20003

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 27 2001

Amount of Each Disbursement this Period
1740.18

Transaction ID: SBSI5-8757
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
Lori Destwolinski

Mailing Address
1701 18th St, NW #342
City: Washington
State: DC
Zip Code: 20009

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 27 2001

Amount of Each Disbursement this Period
1121.39

Transaction ID: SBSI5-8758
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
LeAnna M. Dinardo

Mailing Address
15196 Wentwood Lane
City: Woodbridge
State: VA
Zip Code: 22191

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 27 2001

Amount of Each Disbursement this Period
608.08

Transaction ID: SBSI5-8762
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3467.63**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
LeAnna M. Dinardo

Mailing Address
15196 Wentwood Lane
City: Woodbridge
State: VA
Zip Code: 22191

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 27 2001

Amount of Each Disbursement this Period
1412.49

Transaction ID: SBSI5-8763
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
Robert B. Engel

Mailing Address
1310 North Nelson St.
City: Arlington
State: VA
Zip Code: 22201

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 27 2001

Amount of Each Disbursement this Period
1789.20

Transaction ID: SBSI5-8759
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Kevin Mack

Mailing Address
3913 Braddock St.
City: Alexandria
State: VA
Zip Code: 22312

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 27 2001

Amount of Each Disbursement this Period
923.62

Transaction ID: SBSI5-8760
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4125.31**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Kevin Mack

Mailing Address
3913 Braddock St.

City: Alexandria | State: VA | Zip Code: 22312

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement
04 27 2001

Amount of Each Disbursement this Period
5080.22

Transaction ID: SBSI5-8761
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
Joshua M. White

Mailing Address
126 Locust Lane

City: Annapolis | State: MD | Zip Code: 21403

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement
04 27 2001

Amount of Each Disbursement this Period
1977.72

Transaction ID: SBSI5-8764
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
AETNA U.S. HEALTHCARE

Mailing Address
ATTN: AETNA-MIDDLETOWN P.O. BOX 70966

City: CHICAGO | State: IL | Zip Code: 60673-0966

Purpose of Disbursement
Insurance

Candidate Name

Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement
05 01 2001

Amount of Each Disbursement this Period
4510.02

Transaction ID: SBSI5-8784
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **11567.96**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Check Processing Charges Expenses

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 02 / 2001

Amount of Each Disbursement this Period
605.93

Transaction ID: SBSI5-8785
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
THE KERRY S PEARSON LLC

Mailing Address
1225 19TH ST NW STE 825

City: WASHINGTON
State: DC
Zip Code: 20036

Purpose of Disbursement
Lodging

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 02 / 2001

Amount of Each Disbursement this Period
1836.25

Transaction ID: SBSI5-8789
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
GUARDIAN

Mailing Address
P.O. BOX 51505

City: LOS ANGELES
State: CA
Zip Code: 90051-5805

Purpose of Disbursement
Insurance

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 04 / 2001

Amount of Each Disbursement this Period
588.59

Transaction ID: SBSI5-8793
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3030.77**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Brian Hardwick

Mailing Address
1306 O STREET NW #301

City: Washington
State: DC
Zip Code: 20005

Purpose of Disbursement
Legal Consulting Fees

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 07 / 2001

Amount of Each Disbursement this Period
8000.00

Transaction ID: SBSI5-8795
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
SPECTERA, INC.

Mailing Address
2811 LORD BALTIMORE

City: BALTIMORE
State: MD
Zip Code: 21244-6033

Purpose of Disbursement
Insurance

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 09 / 2001

Amount of Each Disbursement this Period
17.00

Transaction ID: SBSI5-8807
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
SPECTERA, INC.

Mailing Address
2811 LORD BALTIMORE

City: BALTIMORE
State: MD
Zip Code: 21244-6033

Purpose of Disbursement
Insurance

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 09 / 2001

Amount of Each Disbursement this Period
17.00

Transaction ID: SBSI5-8808
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **8034.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Gregory Bates

Mailing Address
510 68th Place
City: Seat Pleasant
State: MD
Zip Code: 20743

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 10 2001

Amount of Each Disbursement this Period
582.03

Transaction ID: SBSI5-8818
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Deroy Callands

Mailing Address
4623 4th St., NW
City: Washington
State: DC
Zip Code: 20011

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 10 2001

Amount of Each Disbursement this Period
1649.03

Transaction ID: SBSI5-8819
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
Greg B. Curtis

Mailing Address
2912 Upton St., NW
City: Washington
State: DC
Zip Code: 20008

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 10 2001

Amount of Each Disbursement this Period
1555.38

Transaction ID: SBSI5-8820
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3786.42**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Michael B. Davies

Mailing Address
3227 Walbridge Place, NW
City: Washington
State: DC
Zip Code: 20003

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 10 2001

Amount of Each Disbursement this Period
1740.18

Transaction ID: SBSI5-8821
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
Lori Destwolinski

Mailing Address
1701 18th St, NW #342
City: Washington
State: DC
Zip Code: 20009

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 10 2001

Amount of Each Disbursement this Period
940.74

Transaction ID: SBSI5-8822
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Robert B. Engel

Mailing Address
1310 North Nelson St.
City: Arlington
State: VA
Zip Code: 22201

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 10 2001

Amount of Each Disbursement this Period
3604.80

Transaction ID: SBSI5-8823
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **6285.72**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A. Full Name (Last, First, Middle Initial)
OFFICE OF CHILD SUPPORT ENFORC

Mailing Address
P.O BOX 605 CIVIL ACTION # CAP96-07317

City: RIVERDALE State: MD Zip Code: 20737

Purpose of Disbursement
Payroll Garnishment

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 10 / 2001

Amount of Each Disbursement this Period: 482.00

Transaction ID: SBSI5-8811
Account: C80000262

B. Full Name (Last, First, Middle Initial)
TRUST SERVICES

Mailing Address
C/O BANK OF NORTH DAKOTA 700 EAST MAIN AVE BOX 5598

City: BISMARCK State: ND Zip Code: 58501

Purpose of Disbursement
401K Plan

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 10 / 2001

Amount of Each Disbursement this Period: 475.19

Transaction ID: SBSI5-8812
Account: C80000262

C. Full Name (Last, First, Middle Initial)
Joshua M. White

Mailing Address
126 Locust Lane

City: Annapolis State: MD Zip Code: 21403

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 10 / 2001

Amount of Each Disbursement this Period: 1977.73

Transaction ID: SBSI5-8824
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2914.92**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Receivable

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 11 2001

Amount of Each Disbursement this Period
578.96

Transaction ID: SBSI5-8825
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 11 2001

Amount of Each Disbursement this Period
1418.00

Transaction ID: SBSI5-8826
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 11 2001

Amount of Each Disbursement this Period
331.62

Transaction ID: SBSI5-8827
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2328.58**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 11 2001

Amount of Each Disbursement this Period
4235.19

Transaction ID: SBSI5-8828
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 11 2001

Amount of Each Disbursement this Period
1462.31

Transaction ID: SBSI5-8829
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Payroll Taxes

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 11 2001

Amount of Each Disbursement this Period
1322.36

Transaction ID: SBSI5-8830
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **7019.86**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
AETNA U.S. HEALTHCARE

Mailing Address
ATTN: AETNA-MIDDLETOWN P.O. BOX 70966
City: CHICAGO State: IL Zip Code: 60673-0966

Purpose of Disbursement
Insurance

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 14 / 2001

Amount of Each Disbursement this Period: 4810.04

Transaction ID: SBSI5-8832
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
ECONOMY OFFICE PRODUCTS

Mailing Address
P O BOX 3286
City: MERRIFIELD State: VA Zip Code: 22116-3286

Purpose of Disbursement
Furniture Purchase

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 15 / 2001

Amount of Each Disbursement this Period: 761.40

Transaction ID: SBSI5-8834
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
WESTERN STATES CAUCUS OF DNC

Mailing Address
3408 116TH AVENUE, NE
City: BELLEVUE State: WA Zip Code: 98004

Purpose of Disbursement
Misc. Contribution

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 17 / 2001

Amount of Each Disbursement this Period: 1000.00

Transaction ID: SBSI5-8839
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **6571.44**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Check Processing Charges Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 18 2001

Amount of Each Disbursement this Period
431.35

Transaction ID: SBSI5-8846
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
LINA FLX-050911

Mailing Address
P.O. BOX 13701

City: PHILADELPHIA
State: PA
Zip Code: 19101-3701

Purpose of Disbursement
Insurance

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 18 2001

Amount of Each Disbursement this Period
178.00

Transaction ID: SBSI5-8847
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
LINA FLX-050911

Mailing Address
P.O. BOX 13701

City: PHILADELPHIA
State: PA
Zip Code: 19101-3701

Purpose of Disbursement
Insurance

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 18 2001

Amount of Each Disbursement this Period
192.00

Transaction ID: SBSI5-8848
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **801.35**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
LINA FLX-050911

Mailing Address
P.O. BOX 13701

City: PHILADELPHIA
State: PA
Zip Code: 19101-3701

Purpose of Disbursement
Insurance

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 18 / 2001

Amount of Each Disbursement this Period
192.00

Transaction ID: SBSI5-8849
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA

Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025

City: RICHMOND
State: VA
Zip Code: 23261-7025

Purpose of Disbursement
Interest Finance Charge

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 22 / 2001

Amount of Each Disbursement this Period
15.48

Transaction ID: SBSI5-9004
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
MATTEL INC.

Mailing Address
333 CONTINENTAL BLVD.

City: EL SEGUNDO
State: CA
Zip Code: 90245

Purpose of Disbursement
Contribution Refund

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 23 / 2001

Amount of Each Disbursement this Period
25000.00

Transaction ID: SBSI5-8850
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **25207.48**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
GUARDIAN

Mailing Address
P.O. BOX 51505
City: LOS ANGELES
State: CA
Zip Code: 90051-5805

Purpose of Disbursement
Insurance

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 24 2001

Amount of Each Disbursement this Period
539.87

Transaction ID: SBSI5-8875
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
ALBERT MORALES

Mailing Address
5619 WILSON BLVD.
City: ARLINGTON
State: VA
Zip Code: 22205

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 24 2001

Amount of Each Disbursement this Period
644.54

Transaction ID: SBSI5-8874
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
OFFICE OF CHILD SUPPORT ENFORC

Mailing Address
P.O BOX 605
CIVIL ACTION # CAP96-07317
City: RIVERDALE
State: MD
Zip Code: 20737

Purpose of Disbursement
Payroll Garnishment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 24 2001

Amount of Each Disbursement this Period
462.00

Transaction ID: SBSI5-8863
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1646.21**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A. Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216

City: ALEXANDRIA | State: VA | Zip Code: 22304

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement: 05 / 24 / 2001

Amount of Each Disbursement this Period: 788.33

Transaction ID: SBSI5-8869
Account: C60000262

B. Full Name (Last, First, Middle Initial)
TRUST SERVICES

Mailing Address
C/O BANK OF NORTH DAKOTA 700 EAST MAIN AVE BOX 5598

City: BISMARCK | State: ND | Zip Code: 58501

Purpose of Disbursement
401K Plan

Candidate Name

Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement: 05 / 24 / 2001

Amount of Each Disbursement this Period: 475.19

Transaction ID: SBSI5-8862
Account: C60000262

C. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

Purpose of Disbursement
Receivable

Candidate Name

Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement: 05 / 25 / 2001

Amount of Each Disbursement this Period: 344.68

Transaction ID: SBSI5-8868
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1588.18**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 25 / 2001

Amount of Each Disbursement this Period
1228.11

Transaction ID: SBSI5-8889
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 25 / 2001

Amount of Each Disbursement this Period
287.23

Transaction ID: SBSI5-8890
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 25 / 2001

Amount of Each Disbursement this Period
3732.39

Transaction ID: SBSI5-8891
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5247.73**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

PAGE 7151 / 7312

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 25 / 2001

Amount of Each Disbursement this Period
1243.21

Transaction ID: SBSI5-8892
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Payroll Taxes

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 25 / 2001

Amount of Each Disbursement this Period
1192.82

Transaction ID: SBSI5-8893
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
Gregory Bates

Mailing Address
510 68th Place

City: Seat Pleasant
State: MD
Zip Code: 20743

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 25 / 2001

Amount of Each Disbursement this Period
478.15

Transaction ID: SBSI5-8880
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2914.18**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

PAGE 7152 / 7312

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Gregory Bates

Mailing Address
510 68th Place
City: Seat Pleasant
State: MD
Zip Code: 20743

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 25 / 2001

Amount of Each Disbursement this Period
181.94

Transaction ID: SBSI5-8861
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
Deroy Callands

Mailing Address
4623 4th St., NW
City: Washington
State: DC
Zip Code: 20011

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 25 / 2001

Amount of Each Disbursement this Period
1749.87

Transaction ID: SBSI5-8862
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
Greg B. Curtis

Mailing Address
2912 Upton St., NW
City: Washington
State: DC
Zip Code: 20008

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 25 / 2001

Amount of Each Disbursement this Period
1555.36

Transaction ID: SBSI5-8863
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3487.17**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Michael B. Davies

Mailing Address
3227 Walbridge Place, NW
City: Washington
State: DC
Zip Code: 20003

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 25 2001

Amount of Each Disbursement this Period
1740.17

Transaction ID: SBSI5-8864
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
Lori Destwolinski

Mailing Address
1701 18th St, NW #342
City: Washington
State: DC
Zip Code: 20009

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 25 2001

Amount of Each Disbursement this Period
940.73

Transaction ID: SBSI5-8865
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Robert B. Engel

Mailing Address
1310 North Nelson St.
City: Arlington
State: VA
Zip Code: 22201

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 25 2001

Amount of Each Disbursement this Period
3604.79

Transaction ID: SBSI5-8866
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **6285.69**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Joshua M. White

Mailing Address
126 Locust Lane
City: Annapolis
State: MD
Zip Code: 21403

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 25 / 2001

Amount of Each Disbursement this Period
1977.74

Transaction ID: SBSI5-8887
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
AETNA U.S. HEALTHCARE

Mailing Address
ATTN: AETNA-MIDDLETOWN P.O. BOX 70966
City: CHICAGO
State: IL
Zip Code: 60673-0966

Purpose of Disbursement
Insurance

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 29 / 2001

Amount of Each Disbursement this Period
5229.26

Transaction ID: SBSI5-8878
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
NATALIE BERNAL

Mailing Address
6129 LEESBURG PIKE, APT. 210
City: FALLS CHURCH
State: VA
Zip Code: 22041

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 30 / 2001

Amount of Each Disbursement this Period
3768.20

Transaction ID: SBSI5-8903
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **10975.20**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
CARRIE PUGH

Mailing Address
613 PENNSYLVANIA AVE S.E.#3

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Salaries

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 30 2001

Amount of Each Disbursement this Period
373.97

Transaction ID: SBSI5-8898
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
CARRIE PUGH

Mailing Address
613 PENNSYLVANIA AVE S.E.#3

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Salaries

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 31 2001

Amount of Each Disbursement this Period
527.44

Transaction ID: SBSI5-8908
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
Gregory Bates

Mailing Address
510 68th Place

City: Seat Pleasant
State: MD
Zip Code: 20743

Purpose of Disbursement
Salaries

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 01 2001

Amount of Each Disbursement this Period
600.00

Transaction ID: SBSI5-8916
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1501.41**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216

City: ALEXANDRIA
State: VA
Zip Code: 22304

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 01 2001

Amount of Each Disbursement this Period
283.80

Transaction ID: SBSI5-8939
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
OFFICE OF CHILD SUPPORT ENFORC

Mailing Address
P.O BOX 605 CIVIL ACTION # CAP96-07317

City: RIVERDALE
State: MD
Zip Code: 20737

Purpose of Disbursement
Payroll Garnishment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 04 2001

Amount of Each Disbursement this Period
462.00

Transaction ID: SBSI5-8943
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
TRUST SERVICES

Mailing Address
C/O BANK OF NORTH DAKOTA 700 EAST MAIN AVE BOX 5596

City: BISMARCK
State: ND
Zip Code: 58501

Purpose of Disbursement
401K Plan

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 04 2001

Amount of Each Disbursement this Period
821.35

Transaction ID: SBSI5-8942
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1547.15**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
AAC ASSOCIATES, INC.

Mailing Address
8470 TYCO ROAD

City: VIENNA | State: VA | Zip Code: 22182

Purpose of Disbursement
Equipment Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 06 / 05 / 2001

Amount of Each Disbursement this Period: 1800.00

Transaction ID: SBSI5-8945
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

Purpose of Disbursement
Receivable

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 06 / 08 / 2001

Amount of Each Disbursement this Period: 339.91

Transaction ID: SBSI5-8929
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE | State: KY | Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 06 / 08 / 2001

Amount of Each Disbursement this Period: 2468.51

Transaction ID: SBSI5-8930
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4608.42**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006
City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 08 2001

Amount of Each Disbursement this Period
577.30

Transaction ID: SBSI5-8931
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006
City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 08 2001

Amount of Each Disbursement this Period
7442.01

Transaction ID: SBSI5-8932
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006
City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 08 2001

Amount of Each Disbursement this Period
2352.18

Transaction ID: SBSI5-8933
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **10371.49**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Payroll Taxes

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 08 2001

Amount of Each Disbursement this Period
3184.96

Transaction ID: SBSI5-8934
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
NATALIE BERNAL

Mailing Address
6129 LEESBURG PIKE, APT. 210

City: FALLS CHURCH
State: VA
Zip Code: 22041

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 08 2001

Amount of Each Disbursement this Period
1256.07

Transaction ID: SBSI5-8918
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Gregory Bates

Mailing Address
510 68th Place

City: Seat Pleasant
State: MD
Zip Code: 20743

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 08 2001

Amount of Each Disbursement this Period
478.18

Transaction ID: SBSI5-8917
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4919.19**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Deroy Callands

Mailing Address
4623 4th St., NW

City: Washington
State: DC
Zip Code: 20011

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 08 2001

Amount of Each Disbursement this Period
1850.72

Transaction ID: SBSI5-8919
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
Greg B. Curtis

Mailing Address
2912 Upton St., NW

City: Washington
State: DC
Zip Code: 20008

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 08 2001

Amount of Each Disbursement this Period
1555.37

Transaction ID: SBSI5-8920
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Michael B. Davies

Mailing Address
3227 Wolbridge Place, NW

City: Washington
State: DC
Zip Code: 20003

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 08 2001

Amount of Each Disbursement this Period
1740.18

Transaction ID: SBSI5-8921
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5146.27**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

PAGE 7161 / 7312

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Lori Destwolinski

Mailing Address
1701 16th St, NW #342

City: Washington | State: DC | Zip Code: 20009

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement
06 08 2001

Amount of Each Disbursement this Period
940.74

Transaction ID: SBSI5-8922
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
Robert B. Engel

Mailing Address
1310 North Nelson St.

City: Arlington | State: VA | Zip Code: 22201

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement
06 08 2001

Amount of Each Disbursement this Period
3604.81

Transaction ID: SBSI5-8923
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Amy E. Everitt

Mailing Address
3220 Connecticut Ave., NW #501

City: Washington | State: DC | Zip Code: 20008

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President

Disbursement For: Primary / General / Other (specify)

State: District:

Date of Disbursement
06 08 2001

Amount of Each Disbursement this Period
1302.72

Transaction ID: SBSI5-8924
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5848.27**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
ALBERT MORALES

Mailing Address
5619 WILSON BLVD.

City: ARLINGTON
State: VA
Zip Code: 22205

Purpose of Disbursement
Salaries

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 08 2001

Amount of Each Disbursement this Period
1289.07

Transaction ID: SBSI5-8925
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216

City: ALEXANDRIA
State: VA
Zip Code: 22304

Purpose of Disbursement
Salaries

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 08 2001

Amount of Each Disbursement this Period
1856.59

Transaction ID: SBSI5-8926
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
CARRIE PUGH

Mailing Address
613 PENNSYLVANIA AVE S.E.#3

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Salaries

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 08 2001

Amount of Each Disbursement this Period
1605.41

Transaction ID: SBSI5-8927
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4751.07**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Joshua M. White

Mailing Address
126 Locust Lane
City: Annapolis
State: MD
Zip Code: 21403

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 08 2001

Amount of Each Disbursement this Period
1977.72

Transaction ID: SBSI5-8928
Account: C80000262

B.
Full Name (Last, First, Middle Initial)
STEIN DEMOCRATIC CLUB

Mailing Address
NSD-1929 18TH STREET, NW
City: WASHINGTON
State: DC
Zip Code: 20009

Purpose of Disbursement
Misc. Contribution

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 11 2001

Amount of Each Disbursement this Period
500.00

Transaction ID: SBSI5-8964
Account: C80000262

C.
Full Name (Last, First, Middle Initial)
MATTEL INC.

Mailing Address
333 CONTINENTAL BLVD.
City: EL SEGUNDO
State: CA
Zip Code: 90245

Purpose of Disbursement
Contribution Refund

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 14 2001

Amount of Each Disbursement this Period
25000.00

Transaction ID: SBSI5-8967
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **27477.72**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
MARFAIR JOINT VENTURE

Mailing Address
469 SOUTH CAPITOL ST., SW SUITE 505
City: WASHINGTON State: DC Zip Code: 20003

Purpose of Disbursement
Rent

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 19 2001

Amount of Each Disbursement this Period
8071.69

Transaction ID: SBSI5-8974
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
WMATA

Mailing Address
600 FIFTH STREET, NW
City: WASHINGTON State: DC Zip Code: 20001

Purpose of Disbursement
Transportation

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 19 2001

Amount of Each Disbursement this Period
210.00

Transaction ID: SBSI5-8972
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Robert B. Engel

Mailing Address
1310 North Nelson St.
City: Arlington State: VA Zip Code: 22201

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 21 2001

Amount of Each Disbursement this Period
3604.81

Transaction ID: SBSI5-8991
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **11886.50**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A. Full Name (Last, First, Middle Initial)
OFFICE OF CHILD SUPPORT ENFORC

Mailing Address
P.O BOX 605 CIVIL ACTION # CAP96-07317

City: RIVERDALE State: MD Zip Code: 20737

Purpose of Disbursement
Payroll Garnishment

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 06 / 21 / 2001

Amount of Each Disbursement this Period: 482.00

Transaction ID: SBSI5-8992
Account: C80000262

B. Full Name (Last, First, Middle Initial)
TRUST SERVICES

Mailing Address
C/O BANK OF NORTH DAKOTA 700 EAST MAIN AVE BOX 5598

City: BISMARCK State: ND Zip Code: 58501

Purpose of Disbursement
401K Plan

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 06 / 21 / 2001

Amount of Each Disbursement this Period: 821.35

Transaction ID: SBSI5-8994
Account: C80000262

C. Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE State: KY Zip Code: 40290-1006

Purpose of Disbursement
Receivable

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 06 / 22 / 2001

Amount of Each Disbursement this Period: 366.69

Transaction ID: SBSI5-9021
Account: C80000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1670.04**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 / 22 / 2001

Amount of Each Disbursement this Period
2005.87

Transaction ID: SBSI5-9022
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 / 22 / 2001

Amount of Each Disbursement this Period
469.14

Transaction ID: SBSI5-9023
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 / 22 / 2001

Amount of Each Disbursement this Period
5707.98

Transaction ID: SBSI5-9024
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **8182.99**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Tax Payment

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 / 22 / 2001

Amount of Each Disbursement this Period
1993.25

Transaction ID: SBSI5-9025
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
AUTOMATIC DATA PROCESSING

Mailing Address
P.O. BOX 9001006

City: LOUISVILLE
State: KY
Zip Code: 40290-1006

Purpose of Disbursement
Payroll Taxes

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 / 22 / 2001

Amount of Each Disbursement this Period
2451.24

Transaction ID: SBSI5-9026
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
NATALIE BERNAL

Mailing Address
6129 LEESBURG PIKE, APT. 210

City: FALLS CHURCH
State: VA
Zip Code: 22041

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 / 22 / 2001

Amount of Each Disbursement this Period
1256.07

Transaction ID: SBSI5-9006
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5700.56**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Gregory Bates

Mailing Address
510 68th Place
City: Seat Pleasant
State: MD
Zip Code: 20743

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 / 22 / 2001

Amount of Each Disbursement this Period
616.64

Transaction ID: SBSI5-9005
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
Deroy Callands

Mailing Address
4623 4th St., NW
City: Washington
State: DC
Zip Code: 20011

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 / 22 / 2001

Amount of Each Disbursement this Period
2052.38

Transaction ID: SBSI5-9007
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Greg B. Curtis

Mailing Address
2912 Upton St., NW
City: Washington
State: DC
Zip Code: 20008

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 / 22 / 2001

Amount of Each Disbursement this Period
1555.38

Transaction ID: SBSI5-9008
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 4224.38

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Michael B. Davies

Mailing Address
3227 Walbridge Place, NW
City: Washington
State: DC
Zip Code: 20003

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 22 2001

Amount of Each Disbursement this Period
1740.18

Transaction ID: SBSI5-9009
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
Lori Destwolinski

Mailing Address
1701 18th St, NW #342
City: Washington
State: DC
Zip Code: 20009

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 22 2001

Amount of Each Disbursement this Period
940.73

Transaction ID: SBSI5-9010
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Amy E. Everitt

Mailing Address
3220 Connecticut Ave., NW #501
City: Washington
State: DC
Zip Code: 20008

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 22 2001

Amount of Each Disbursement this Period
1302.73

Transaction ID: SBSI5-9012
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3983.64**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
ALBERT MORALES

Mailing Address
5619 WILSON BLVD.

City: ARLINGTON
State: VA
Zip Code: 22205

Purpose of Disbursement
Salaries

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 22 2001

Amount of Each Disbursement this Period
1289.07

Transaction ID: SBSI5-9013
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216

City: ALEXANDRIA
State: VA
Zip Code: 22304

Purpose of Disbursement
Salaries

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 22 2001

Amount of Each Disbursement this Period
1984.90

Transaction ID: SBSI5-9014
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
CARRIE PUGH

Mailing Address
613 PENNSYLVANIA AVE S.E.#3

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Salaries

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 22 2001

Amount of Each Disbursement this Period
1605.41

Transaction ID: SBSI5-9015
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4879.38**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

PAGE 7171 / 7312

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
Brad A. Queisser

Mailing Address
1520 16th Street, #404
City: Washington
State: DC
Zip Code: 20036

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 / 22 / 2001

Amount of Each Disbursement this Period
1271.01

Transaction ID: SBSI5-9016
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
Joshua M. White

Mailing Address
126 Locust Lane
City: Annapolis
State: MD
Zip Code: 21403

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 / 22 / 2001

Amount of Each Disbursement this Period
1977.73

Transaction ID: SBSI5-9017
Account: C60000262

C.
Full Name (Last, First, Middle Initial)
Mohamed B. Yilla

Mailing Address
6100 RHODELL LANE
City: SPRINGFIELD
State: VA
Zip Code: 22153

Purpose of Disbursement
Salaries

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 / 22 / 2001

Amount of Each Disbursement this Period
1559.53

Transaction ID: SBSI5-9018
Account: C60000262

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4808.27**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SB5I5

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NAME OF COMMITTEE (In Full)
N01

A.
Full Name (Last, First, Middle Initial)
LEXIS-NEXIS

Mailing Address
P.O. BOX 7247-7090

City: PHILADELPHIA
State: PA
Zip Code: 19170-7090

Purpose of Disbursement
On-Line Services Computer Service

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 / 25 / 2001

Amount of Each Disbursement this Period
326.90

Transaction ID: SB5I5-9019
Account: C60000262

B.
Full Name (Last, First, Middle Initial)
See Schedule H4

Mailing Address
For Inkinds Received

City
State
Zip Code

Purpose of Disbursement

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 / 30 / 2001

Amount of Each Disbursement this Period
83300.43

Transaction ID: SB5I5-9298
Account: C60000262

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **83627.33**

TOTAL This Period (last page this line number only) ..... ▶ **714000.18**

SCHEDULE I (FEC Form 3X)

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account) Transaction ID: SI-1

NAME OF COMMITTEE (In Full)
BF

NAME OF ACCOUNT
NON-FEDERAL BUILDING FUND

Coverage Period
From: M M 01 D D 01 Y Y Y Y 2001 To: M M 06 D D 30 Y Y Y Y 2001

Account: C60000312

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (Attach Supporting Memo Schedule A Itemizing Receipts Aggregating in Excess of $200 During the Calendar Year)		
1. TOTAL RECEIPTS:	239354.00	239354.00
DISBURSEMENTS: (Attach Supporting Memo Schedule B Itemizing Disbursements Aggregating in Excess of $200 During the Calendar Year)		
2. Transfers to Federal or Allocation Account for Allocable Expenses	0.00	0.00
3. Transfers to State/Local Party Organizations	0.00	0.00
4. Direct State/Local Candidate Support	0.00	0.00
5. Other Disbursements	230679.41	230679.41
6. TOTAL DISBURSEMENTS (add Lines 2, 3, 4, and 5)	230679.41	230679.41
SUMMARY		
7. BEGINNING CASH ON HAND (for Column B, use cash as of January 1st)	508149.79	508149.79
8. RECEIPTS (from Line 1)	239354.00	239354.00
9. SUBTOTAL	747503.79	747503.79
10. DISBURSEMENTS (from Line 6)	230679.41	230679.41
11. ENDING CASH ON HAND.....	516824.38	516824.38

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7174 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
BF

A.
Full Name (Last, First, Middle Initial)
Alabama Power Company
Mailing Address
P.O. Box 2641
City: Birmingham State: AL Zip Code: 35291
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 20000.00
Date of Receipt: 03 09 2001
Amount of Each Receipt this Period: 20000.00
Transaction ID: 0000033085
Account: C80000312

B.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA
Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025
City: RICHMOND State: VA Zip Code: 23261-7025
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00
Date of Receipt: 01 31 2001
Amount of Each Receipt this Period: 2188.68
Interest Earned NonFederal
Transaction ID: SASI1-9199
Account: C80000312

C.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA
Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025
City: RICHMOND State: VA Zip Code: 23261-7025
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00
Date of Receipt: 02 28 2001
Amount of Each Receipt this Period: 1849.22
Interest Earned NonFederal
Transaction ID: SASI1-9200
Account: C80000312

SUBTOTAL of Receipts This Page (optional) ..... ▶ **24037.90**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7175 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
BF

A.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA
Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025
City: RICHMOND State: VA Zip Code: 23261-7025
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date
0.00
Date of Receipt: 03 30 2001
Amount of Each Receipt this Period: 1918.13
Interest Earned NonFederal
Transaction ID: SASI1-9201
Account: C00000312

B.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA
Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025
City: RICHMOND State: VA Zip Code: 23261-7025
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date
0.00
Date of Receipt: 04 30 2001
Amount of Each Receipt this Period: 1474.99
Interest Earned NonFederal
Transaction ID: SASI1-9202
Account: C00000312

C.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA
Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025
City: RICHMOND State: VA Zip Code: 23261-7025
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date
0.00
Date of Receipt: 05 31 2001
Amount of Each Receipt this Period: 1080.07
Interest Earned NonFederal
Transaction ID: SASI1-9203
Account: C00000312

SUBTOTAL of Receipts This Page (optional) ..... ▶ **4473.18**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7176 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
BF

A.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA
Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025
City: RICHMOND State: VA Zip Code: 23261-7025
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 0.00
Date of Receipt: 06 29 2001
Amount of Each Receipt this Period: 842.92
Interest Earned NonFederal
Transaction ID: SASI1-9204
Account: C80000312

B.
Full Name (Last, First, Middle Initial)
CMS Enterprises Company
Mailing Address
1016 16th Street, NW
City: Washington State: DC Zip Code: 20036
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 15000.00
Date of Receipt: 06 22 2001
Amount of Each Receipt this Period: 15000.00
Transaction ID: 0000033872
Account: C80000312

C.
Full Name (Last, First, Middle Initial)
Dominion Resources
Mailing Address
Post Office Box 26666
City: Richmond State: VA Zip Code: 23261
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 10000.00
Date of Receipt: 06 12 2001
Amount of Each Receipt this Period: 10000.00
Transaction ID: 0000033742
Account: C80000312

SUBTOTAL of Receipts This Page (optional) ..... ▶ **25842.92**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7177 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
BF

A. Full Name (Last, First, Middle Initial)
Freddie Mac

Mailing Address
401 9th Street, NW — Suite 600

City — State — Zip Code
Washington — DC — 20004

FEC ID number of contributing federal political committee.

Name of Employer — Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 100000.00

Date of Receipt: 06 27 2001

Amount of Each Receipt this Period: 100000.00

Transaction ID: 0000033986
Account: C80000312

B. Full Name (Last, First, Middle Initial)
Merrill Lynch

Mailing Address
4804 Deer Park Lane East

City — State — Zip Code
Jacksonville — FL — 32099

FEC ID number of contributing federal political committee.

Name of Employer — Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 50000.00

Date of Receipt: 01 08 2001

Amount of Each Receipt this Period: 50000.00

Transaction ID: 0000032612
Account: C80000312

C. Full Name (Last, First, Middle Initial)
NEA Fund For Children & Public Education

Mailing Address
1201 16th Street, NW — Suite 421

City — State — Zip Code
Washington — DC — 20036

FEC ID number of contributing federal political committee. C00003251

Name of Employer — Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 35000.00

Date of Receipt: 03 15 2001

Amount of Each Receipt this Period: 35000.00

Transaction ID: 0000033113
Account: C80000312

SUBTOTAL of Receipts This Page (optional) ..... ▶ **185000.00**

TOTAL This Period (last page this line number only) ..... ▶ **239354.00**

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
BF

A.
Full Name (Last, First, Middle Initial)
B & D CARPET SHOP

Mailing Address
2614 28TH STREET, N.E.

City: WASHINGTON
State: DC
Zip Code: 20018

Purpose of Disbursement
Office Maintenance

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 16 2001

Amount of Each Disbursement this Period
5000.00

Transaction ID: SBSI5-8046
Account: C80000312

B.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA

Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025

City: RICHMOND
State: VA
Zip Code: 23261-7025

Purpose of Disbursement
Bank Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 22 2001

Amount of Each Disbursement this Period
17.54

Transaction ID: SBSI5-8052
Account: C80000312

C.
Full Name (Last, First, Middle Initial)
DEMOCRATIC PROPERTIES CORP.

Mailing Address
430 SOUTH CAPITOL STREET, SE

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Rent

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 30 2001

Amount of Each Disbursement this Period
30785.00

Transaction ID: SBSI5-8134
Account: C80000312

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **35802.54**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
BF

A.
Full Name (Last, First, Middle Initial)
K & S MILLWORK, INC.

Mailing Address
10416 THEODORE GREEN BLVD.

City: WHITE PLAINS
State: MD
Zip Code: 20695

Purpose of Disbursement
Building Maintenance

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 12 / 2001

Amount of Each Disbursement this Period
480.32

Transaction ID: SBSI5-8369
Account: C80000312

B.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA

Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025

City: RICHMOND
State: VA
Zip Code: 23261-7025

Purpose of Disbursement
Bank Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 22 / 2001

Amount of Each Disbursement this Period
18.12

Transaction ID: SBSI5-8653
Account: C80000312

C.
Full Name (Last, First, Middle Initial)
DEMOCRATIC PROPERTIES CORP.

Mailing Address
430 SOUTH CAPITOL STREET, SE

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Rent

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 08 / 2001

Amount of Each Disbursement this Period
30785.00

Transaction ID: SBSI5-8543
Account: C80000312

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **31283.44**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
BF

A.
Full Name (Last, First, Middle Initial)
B & D CARPET SHOP

Mailing Address
2614 28TH STREET, N.E.

City: WASHINGTON
State: DC
Zip Code: 20018

Purpose of Disbursement
Office Maintenance

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 20 / 2001

Amount of Each Disbursement this Period
17285.43

Transaction ID: SBSI5-8801
Account: C80000312

B.
Full Name (Last, First, Middle Initial)
FEDERAL PAINTING, INC

Mailing Address
5649-D GENERAL WASHINGTON DR.

City: ALEXANDRIA
State: VA
Zip Code: 22312

Purpose of Disbursement
Office Maintenance

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 20 / 2001

Amount of Each Disbursement this Period
17586.00

Transaction ID: SBSI5-8804
Account: C80000312

C.
Full Name (Last, First, Middle Initial)
FEDERAL PAINTING, INC

Mailing Address
5649-D GENERAL WASHINGTON DR.

City: ALEXANDRIA
State: VA
Zip Code: 22312

Purpose of Disbursement
Office Maintenance

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 20 / 2001

Amount of Each Disbursement this Period
1700.00

Transaction ID: SBSI5-8805
Account: C80000312

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **36871.43**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

PAGE 7181 / 7312

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NAME OF COMMITTEE (In Full)
BF

A.
Full Name (Last, First, Middle Initial)
K & S MILLWORK, INC.

Mailing Address
10416 THEODORE GREEN BLVD.

City: WHITE PLAINS | State: MD | Zip Code: 20695

Purpose of Disbursement
Office Maintenance

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 20 / 2001

Amount of Each Disbursement this Period
1983.00

Transaction ID: SBSI5-8800
Account: C80000312

B.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA

Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025

City: RICHMOND | State: VA | Zip Code: 23261-7025

Purpose of Disbursement
Bank Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 22 / 2001

Amount of Each Disbursement this Period
17.15

Transaction ID: SBSI5-8753
Account: C80000312

C.
Full Name (Last, First, Middle Initial)
DEMOCRATIC PROPERTIES CORP.

Mailing Address
430 SOUTH CAPITOL STREET, SE

City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Rent

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 / 05 / 2001

Amount of Each Disbursement this Period
30785.00

Transaction ID: SBSI5-8668
Account: C80000312

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **32785.15**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
BF

A.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA

Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025

City: RICHMOND
State: VA
Zip Code: 23261-7025

Purpose of Disbursement
Bank Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 / 23 / 2001

Amount of Each Disbursement this Period
18.61

Transaction ID: SBSI5-881D
Account: C80000312

B.
Full Name (Last, First, Middle Initial)
DEMOCRATIC PROPERTIES CORP.

Mailing Address
430 SOUTH CAPITOL STREET, SE

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Rent

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 07 / 2001

Amount of Each Disbursement this Period
30785.00

Transaction ID: SBSI5-8794
Account: C80000312

C.
Full Name (Last, First, Middle Initial)
FEDERAL PAINTING, INC

Mailing Address
5649-D GENERAL WASHINGTON DR.

City: ALEXANDRIA
State: VA
Zip Code: 22312

Purpose of Disbursement
Office Maintenance

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 / 08 / 2001

Amount of Each Disbursement this Period
1530.00

Transaction ID: SBSI5-8797
Account: C80000312

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **32333.61**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
BF

A.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA

Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025

City: RICHMOND
State: VA
Zip Code: 23261-7025

Purpose of Disbursement
Bank Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 22 / 2001

Amount of Each Disbursement this Period: 16.84

Transaction ID: SBSI5-8982
Account: C80000312

B.
Full Name (Last, First, Middle Initial)
DEMOCRATIC PROPERTIES CORP.

Mailing Address
430 SOUTH CAPITOL STREET, SE

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Rent

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 06 / 06 / 2001

Amount of Each Disbursement this Period: 30785.00

Transaction ID: SBSI5-8954
Account: C80000312

C.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA

Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025

City: RICHMOND
State: VA
Zip Code: 23261-7025

Purpose of Disbursement
Bank Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 06 / 22 / 2001

Amount of Each Disbursement this Period: 18.40

Transaction ID: SBSI5-9192
Account: C80000312

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **30818.24**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SB5I5

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NAME OF COMMITTEE (In Full)
BF

A.

Full Name (Last, First, Middle Initial)
DEMOCRATIC PROPERTIES CORP.

Mailing Address
430 SOUTH CAPITOL STREET, SE

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Rent

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 25 2001

Amount of Each Disbursement this Period
30785.00

Transaction ID: SB5I5-902D
Account: C60000312

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**30785.00**
TOTAL This Period (last page this line number only) ..... ▶	**230679.41**

SCHEDULE I (FEC Form 3X)

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account) Transaction ID: SI-4

NAME OF COMMITTEE (In Full)
N08

NAME OF ACCOUNT
NON-FEDERAL GENERAL II

Coverage Period
From: 01 01 2001 To: 06 30 2001

Account: C60000544

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (Attach Supporting Memo Schedule A Itemizing Receipts Aggregating in Excess of $200 During the Calendar Year)		
1. TOTAL RECEIPTS:	591000.00	591000.00
DISBURSEMENTS: (Attach Supporting Memo Schedule B Itemizing Disbursements Aggregating in Excess of $200 During the Calendar Year)		
2. Transfers to Federal or Allocation Account for Allocable Expenses	544033.45	544033.45
3. Transfers to State/Local Party Organizations	0.00	0.00
4. Direct State/Local Candidate Support	0.00	0.00
5. Other Disbursements	295.44	295.44
6. TOTAL DISBURSEMENTS (add Lines 2, 3, 4, and 5)	544328.89	544328.89
SUMMARY		
7. BEGINNING CASH ON HAND (for Column B, use cash as of January 1st)	30154.02	30154.02
8. RECEIPTS (from Line 1)	591000.00	591000.00
9. SUBTOTAL	621154.02	621154.02
10. DISBURSEMENTS (from Line 6)	544328.89	544328.89
11. ENDING CASH ON HAND.....	76825.13	76825.13

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7186 / 7312

SASI1

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)
N08

A.
Full Name (Last, First, Middle Initial): AT&T
Mailing Address: 1120 20th Street, NW — Suite 1000
City: Washington — State: DC — Zip Code: 20036
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Election Cycle-to-Date: 100000.00
Date of Receipt: 04 05 2001
Amount of Each Receipt this Period: 75000.00
Transaction ID: 0000033245
Account: C80000544

B.
Full Name (Last, First, Middle Initial): AT&T
Mailing Address: 1120 20th Street, NW — Suite 1000
City: Washington — State: DC — Zip Code: 20036
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Election Cycle-to-Date: 100000.00
Date of Receipt: 06 29 2001
Amount of Each Receipt this Period: 25000.00
Transaction ID: 0000034188
Account: C80000544

C.
Full Name (Last, First, Middle Initial): Mr. Mango Alexander
Mailing Address: 138 East 92nd Street
City: New York — State: NY — Zip Code: 10128
FEC ID number of contributing federal political committee.
Name of Employer: UBS Paine Webber
Occupation: Executive Vice President
Receipt For: Primary / General / Other (specify)
Election Cycle-to-Date: 5000.00
Date of Receipt: 05 10 2001
Amount of Each Receipt this Period: 5000.00
Transaction ID: 0000034308
Account: C80000544

SUBTOTAL of Receipts This Page (optional) ..... ▶ **105000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7187 / 7312

SASI1

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)
N08

A.
Full Name (Last, First, Middle Initial)
American Federation of Teachers
Mailing Address
555 New Jersey Avenue, NW
City: Washington
State: DC
Zip Code: 20001
FEC ID number of contributing federal political committee: C00157545
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 150000.00
Date of Receipt: 03 01 2001
Amount of Each Receipt this Period: 100000.00
Transaction ID: 0000033038
Account: C80000544

B.
Full Name (Last, First, Middle Initial)
American Federation of Teachers
Mailing Address
555 New Jersey Avenue, NW
City: Washington
State: DC
Zip Code: 20001
FEC ID number of contributing federal political committee: C00157545
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 150000.00
Date of Receipt: 05 29 2001
Amount of Each Receipt this Period: 50000.00
Transaction ID: 0000033634
Account: C80000544

C.
Full Name (Last, First, Middle Initial)
Coca-Cola Company
Mailing Address
Post Office Drawer #1734
City: Atlanta
State: GA
Zip Code: 30301
FEC ID number of contributing federal political committee:
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 25000.00
Date of Receipt: 06 25 2001
Amount of Each Receipt this Period: 25000.00
Transaction ID: 0000033903
Account: C80000544

SUBTOTAL of Receipts This Page (optional) ..... ▶ **175000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7188 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N08

A. Full Name (Last, First, Middle Initial)
DNC Non-Federal Individual

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
0.00

Date of Receipt
03 08 2001

Amount of Each Receipt this Period
25000.00

Transfer

Transaction ID: SASI1-9327
Account: C00000544

B. Full Name (Last, First, Middle Initial)
DNC Non-Federal Redistricting

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
0.00

Date of Receipt
05 24 2001

Amount of Each Receipt this Period
25000.00

Transfer

Transaction ID: SASI1-9331
Account: C00000544

C. Full Name (Last, First, Middle Initial)
DNC Non-Federal Redistricting

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
0.00

Date of Receipt
05 24 2001

Amount of Each Receipt this Period
50000.00

Transfer

Transaction ID: SASI1-9332
Account: C00000544

SUBTOTAL of Receipts This Page (optional) ..... ▶ **100000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7189 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N08

A.
Full Name (Last, First, Middle Initial)
DNC Non-Federal Redistricting
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00
Date of Receipt 05 24 2001
Amount of Each Receipt this Period 50000.00
Transfer
Transaction ID: SASI1-9333
Account: C80000544

B.
Full Name (Last, First, Middle Initial)
DNC Non-Federal Redistricting
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00
Date of Receipt 05 31 2001
Amount of Each Receipt this Period 150000.00
Transfer
Transaction ID: SASI1-9335
Account: C80000544

C.
Full Name (Last, First, Middle Initial)
DNC Non-Federal Redistricting
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date 0.00
Date of Receipt 06 06 2001
Amount of Each Receipt this Period -50000.00
Transfer
Transaction ID: SASI1-9335
Account: C80000544

SUBTOTAL of Receipts This Page (optional) ..... ▶ **150000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7190 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N08

A.
Full Name (Last, First, Middle Initial)
General Electric Company

Mailing Address
1299 Pennsylvania Avenue, NW Suite 1100 West

City: Washington State: DC Zip Code: 20004

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 10000.00

Date of Receipt: 04 16 2001

Amount of Each Receipt this Period: 10000.00

Transaction ID: 0000033296
Account: C80000544

B.
Full Name (Last, First, Middle Initial)
Harrah's Operation Company

Mailing Address
1023 Cherry Road

City: Memphis State: TN Zip Code: 38117

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 10000.00

Date of Receipt: 02 13 2001

Amount of Each Receipt this Period: 10000.00

Transaction ID: 0000032934
Account: C80000544

C.
Full Name (Last, First, Middle Initial)
Phyllis Tabachnik

Mailing Address
4052 North Monticello

City: Chicago State: IL Zip Code: 60618

FEC ID number of contributing federal political committee.

Name of Employer: Bear Sterns
Occupation: Managing Director

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 06 22 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000033886
Account: C80000544

SUBTOTAL of Receipts This Page (optional) ..... ▶ **21000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7191 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N08

A.
Full Name (Last, First, Middle Initial)
The Chevron Corporation

Mailing Address
1401 Eye Street, NW Ste. 1200

City: Washington
State: DC
Zip Code: 20005

FEC ID number of contributing federal political committee.

Name of Employer
Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 15000.00

Date of Receipt: 03 12 2001

Amount of Each Receipt this Period: 15000.00

Transaction ID: 0000033092
Account: C60000544

B.
Full Name (Last, First, Middle Initial)
The Coca-Cola

Mailing Address
800 Connecticut Avenue, NW Suite 711

City: Washington
State: DC
Zip Code: 20006

FEC ID number of contributing federal political committee.

Name of Employer
Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 25000.00

Date of Receipt: 05 11 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000033488
Account: C60000544

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶ **40000.00**

TOTAL This Period (last page this line number only) ..... ▶ **591000.00**

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI2

PAGE 7192 / 7312

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NAME OF COMMITTEE (In Full)
N08

A.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
29000.00

Transaction ID: SBSI2-8273
Account: C80000544

B.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 01 2001

Amount of Each Disbursement this Period
25000.00

Transaction ID: SBSI2-8503
Account: C80000544

C.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 07 2001

Amount of Each Disbursement this Period
110000.00

Transaction ID: SBSI2-8535
Account: C80000544

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **164000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI2

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NAME OF COMMITTEE (In Full)
N08

A.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 01 2001

Amount of Each Disbursement this Period
100000.00

Transaction ID: SBSI2-8779
Account: C80000544

B.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 24 2001

Amount of Each Disbursement this Period
42125.80

Transaction ID: SBSI2-8856
Account: C80000544

C.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 24 2001

Amount of Each Disbursement this Period
1178.85

Transaction ID: SBSI2-8857
Account: C80000544

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **143304.65**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI2

PAGE 7194 / 7312

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NAME OF COMMITTEE (In Full)
N08

A.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 31 2001

Amount of Each Disbursement this Period
62841.68

Transaction ID: SBSI2-8909
Account: C60000544

B.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 31 2001

Amount of Each Disbursement this Period
62923.49

Transaction ID: SBSI2-8910
Account: C60000544

C.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 31 2001

Amount of Each Disbursement this Period
6670.37

Transaction ID: SBSI2-8911
Account: C60000544

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **132435.54**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI2

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)
N08

A.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 31 2001

Amount of Each Disbursement this Period
12471.05

Transaction ID: SBSI2-8912
Account: C80000544

B.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 07 2001

Amount of Each Disbursement this Period
60000.00

Transaction ID: SBSI2-8958
Account: C80000544

C.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 28 2001

Amount of Each Disbursement this Period
31822.21

Transaction ID: SBSI2-9032
Account: C80000544

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **104293.26**

TOTAL This Period (last page this line number only) ..... ▶ **544033.45**

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SB5I5

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)
N08

A.

Full Name (Last, First, Middle Initial)
Peter Knight

Mailing Address
1909 K STREET,NW SUITE 820

City: WASHINGTON
State: DC
Zip Code: 20006

Purpose of Disbursement
Telephone

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 30 2001

Amount of Each Disbursement this Period
295.44

Transaction ID: SB5I5-8135
Account: C60000544

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**295.44**
TOTAL This Period (last page this line number only) ..... ▶	**295.44**

SCHEDULE I (FEC Form 3X)

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account) Transaction ID: SI-10

NAME OF COMMITTEE (In Full)
N09

NAME OF ACCOUNT
NON-FEDERAL UNINCORPORATED

Coverage Period
From: M M 01 D D 01 Y Y Y Y 2001 To: M M 06 D D 30 Y Y Y Y 2001

Account: C60000892

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (Attach Supporting Memo Schedule A Itemizing Receipts Aggregating in Excess of $200 During the Calendar Year)		
1. TOTAL RECEIPTS:	335000.00	335000.00
DISBURSEMENTS: (Attach Supporting Memo Schedule B Itemizing Disbursements Aggregating in Excess of $200 During the Calendar Year)		
2. Transfers to Federal or Allocation Account for Allocable Expenses	100000.00	100000.00
3. Transfers to State/Local Party Organizations	60000.00	60000.00
4. Direct State/Local Candidate Support	0.00	0.00
5. Other Disbursements	1000000.00	1000000.00
6. TOTAL DISBURSEMENTS (add Lines 2, 3, 4, and 5)	1160000.00	1160000.00
SUMMARY		
7. BEGINNING CASH ON HAND (for Column B, use cash as of January 1st)	1167838.18	1167838.18
8. RECEIPTS (from Line 1)	335000.00	335000.00
9. SUBTOTAL	1502838.18	1502838.18
10. DISBURSEMENTS (from Line 6)	1160000.00	1160000.00
11. ENDING CASH ON HAND.....	342838.18	342838.18

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7198 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N09

A.
Full Name (Last, First, Middle Initial)
Bernard D. Bergreen

Mailing Address
1080 Fifth Avenue

City: New York | State: NY | Zip Code: 10128

FEC ID number of contributing federal political committee.

Name of Employer: Silman Investments
Occupation: CEO

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 25000.00

Date of Receipt: 06 29 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000034190
Account: C00000692

B.
Full Name (Last, First, Middle Initial)
Mr. Jeffrey Hirschberg

Mailing Address
5804 Madaket Road

City: Bethesda | State: MD | Zip Code: 20816

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Consultant

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 10000.00

Date of Receipt: 06 29 2001

Amount of Each Receipt this Period: 10000.00

Transaction ID: 0000034184
Account: C00000692

C.
Full Name (Last, First, Middle Initial)
Mr. Daniel H. Leads

Mailing Address
3205 R Street, NW

City: Washington | State: DC | Zip Code: 20007

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Investment

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 25000.00

Date of Receipt: 06 29 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000034182
Account: C00000692

SUBTOTAL of Receipts This Page (optional) ..... ▶ **60000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7199 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N09

A. Full Name (Last, First, Middle Initial)
Ms. Sunita Leeds

Mailing Address
3205 R Street, NW

City: Washington | State: DC | Zip Code: 20007

FEC ID number of contributing federal political committee.

Name of Employer:

Occupation: Homemaker

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 25000.00

Date of Receipt: 06 29 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000034191
Account: C80000692

B. Full Name (Last, First, Middle Initial)
Paul Egerman

Mailing Address
77 Westcliff Road

City: Weston | State: MA | Zip Code: 02493

FEC ID number of contributing federal political committee.

Name of Employer:

Occupation:

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 25000.00

Date of Receipt: 06 29 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000034151
Account: C80000692

C. Full Name (Last, First, Middle Initial)
Mr. Bernard Rapoport

Mailing Address
2332 Wendy Lane

City: Waco | State: TX | Zip Code: 76710

FEC ID number of contributing federal political committee.

Name of Employer: Southwestern Life In

Occupation: Chairman Of The Board & C E O

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 25000.00

Date of Receipt: 06 29 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000034254
Account: C80000692

SUBTOTAL of Receipts This Page (optional) ..... ▶ **75000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7200 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N09

A.

Full Name (Last, First, Middle Initial)
Mr. Bernard L. Schwartz

Mailing Address
944 Fifth Avenue

City: New York
State: NY
Zip Code: 10021

FEC ID number of contributing federal political committee.

Name of Employer
Loral Corporation

Occupation
Chairman & CEO

Receipt For:
Primary General
Other (specify) ▼

Election Cycle-to-Date ▼
200000.00

Date of Receipt
06 29 2001

Amount of Each Receipt this Period
200000.00

Transaction ID: 0000034255
Account: C60000692

B.

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶ **200000.00**

TOTAL This Period (last page this line number only) ..... ▶ **335000.00**

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SB5I2

PAGE 7201 / 7312

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NAME OF COMMITTEE (In Full)
N09

A.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 08 2001

Amount of Each Disbursement this Period
100000.00

Transaction ID: SB5I2-8371
Account: C60000692

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**100000.00**
TOTAL This Period (last page this line number only) ..... ▶	**100000.00**

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI3

PAGE 7202 / 7312

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NAME OF COMMITTEE (In Full)
N09

A.
Full Name (Last, First, Middle Initial)
OHIO DEMOCRATIC PARTY

Mailing Address
271 E. STATE ST.

City	State	Zip Code
COLUMBUS	OH	43215

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 01 2001

Amount of Each Disbursement this Period
60000.00

Transaction ID: SBSI3-8296
Account: C60000692

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**60000.00**
TOTAL This Period (last page this line number only) ..... ▶	**60000.00**

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SB5I5

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NAME OF COMMITTEE (In Full)
N09

A.
Full Name (Last, First, Middle Initial)
DNC NON FEDERAL CORPORATE

Mailing Address
430 SOUTH CAPITOL ST., SE

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
01 29 2001

Amount of Each Disbursement this Period
1000000.00

Transaction ID: SB5I5-8299
Account: C60000692

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**1000000.00**
TOTAL This Period (last page this line number only) ..... ▶	**1000000.00**

SCHEDULE I (FEC Form 3X)

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

Transaction ID: SI-B

NAME OF COMMITTEE (In Full)
NFI-NC

NAME OF ACCOUNT
NON-FEDERAL INDIVIDUAL NC

Coverage Period
From: 01 01 2001 To: 06 30 2001

Account: C600D1286

RECEIPTS (Attach Supporting Memo Schedule A Itemizing Receipts Aggregating in Excess of $200 During the Calendar Year)	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. TOTAL RECEIPTS:	35000.00	35000.00
DISBURSEMENTS: (Attach Supporting Memo Schedule B Itemizing Disbursements Aggregating in Excess of $200 During the Calendar Year)		
2. Transfers to Federal or Allocation Account for Allocable Expenses	0.00	0.00
3. Transfers to State/Local Party Organizations	60250.00	60250.00
4. Direct State/Local Candidate Support	0.00	0.00
5. Other Disbursements	130002.23	130002.23
6. TOTAL DISBURSEMENTS (add Lines 2, 3, 4, and 5)	190252.23	190252.23
SUMMARY		
7. BEGINNING CASH ON HAND (for Column B, use cash as of January 1st)	160784.56	160784.56
8. RECEIPTS (from Line 1)	35000.00	35000.00
9. SUBTOTAL	195784.56	195784.56
10. DISBURSEMENTS (from Line 6)	190252.23	190252.23
11. ENDING CASH ON HAND.....	5532.33	5532.33

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7205 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
NFI-NC

A.
Full Name (Last, First, Middle Initial)
DNC Non-Federal Individual

Mailing Address

City | State | Zip Code

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
0.00

Date of Receipt
03 27 2001

Amount of Each Receipt this Period
35000.00

Transfer

Transaction ID: SASI1-9329
Account: C60001286

B.

C.

SUBTOTAL of Receipts This Page (optional)	**35000.00**
TOTAL This Period (last page this line number only)	**35000.00**

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI3

PAGE 7208 / 7312

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NAME OF COMMITTEE (In Full)
NFI-NC

A.

Full Name (Last, First, Middle Initial)
NORTH CAROLINA DEMOCRATICPARTY

Mailing Address
220 HILLSBORO ST

City: RALEIGH
State: NC
Zip Code: 27603

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 20 / 2001

Amount of Each Disbursement this Period
60000.00

Transaction ID: SBSI3-8803
Account: C60001286

B.

Full Name (Last, First, Middle Initial)
NORTH CAROLINA DEMOCRATICPARTY

Mailing Address
220 HILLSBORO ST

City: RALEIGH
State: NC
Zip Code: 27603

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 / 09 / 2001

Amount of Each Disbursement this Period
250.00

Transaction ID: SBSI3-8876
Account: C60001286

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **60250.00**

TOTAL This Period (last page this line number only) ..... ▶ **60250.00**

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
NFI-NC

A.
Full Name (Last, First, Middle Initial)
DNC NON FEDERAL INDIVIDUAL

Mailing Address
430 SOUTH CAPITOL ST., SE

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 14 2001

Amount of Each Disbursement this Period
100000.00

Transaction ID: SBSI5-8459
Account: C80001286

B.
Full Name (Last, First, Middle Initial)
DNC NON FEDERAL INDIVIDUAL

Mailing Address
430 SOUTH CAPITOL ST., SE

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 13 2001

Amount of Each Disbursement this Period
30000.00

Transaction ID: SBSI5-8862
Account: C80001286

C.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA

Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025

City: RICHMOND
State: VA
Zip Code: 23261-7025

Purpose of Disbursement
Bank Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 22 2001

Amount of Each Disbursement this Period
2.23

Transaction ID: SBSI5-9189
Account: C80001286

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **130002.23**

TOTAL This Period (last page this line number only) ..... ▶ **130002.23**

SCHEDULE I (FEC Form 3X)

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

Transaction ID: SI-7

NAME OF COMMITTEE (In Full)
N05

NAME OF ACCOUNT
NON-FEDERAL INDIVIDUAL NY

Coverage Period
From: 01 01 2001 To: 06 30 2001

Account: C600D1294

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (Attach Supporting Memo Schedule A Itemizing Receipts Aggregating in Excess of $200 During the Calendar Year)		
1. TOTAL RECEIPTS:	0.00	0.00
DISBURSEMENTS: (Attach Supporting Memo Schedule B Itemizing Disbursements Aggregating in Excess of $200 During the Calendar Year)		
2. Transfers to Federal or Allocation Account for Allocable Expenses	0.00	0.00
3. Transfers to State/Local Party Organizations	0.00	0.00
4. Direct State/Local Candidate Support	0.00	0.00
5. Other Disbursements	55000.00	55000.00
6. TOTAL DISBURSEMENTS (add Lines 2, 3, 4, and 5)	55000.00	55000.00
SUMMARY		
7. BEGINNING CASH ON HAND (for Column B, use cash as of January 1st)	174445.64	174445.64
8. RECEIPTS (from Line 1)	0.00	0.00
9. SUBTOTAL	174445.64	174445.64
10. DISBURSEMENTS (from Line 6)	55000.00	55000.00
11. ENDING CASH ON HAND.....	119445.64	119445.64

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SB5I5

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NAME OF COMMITTEE (In Full)
N05

A.

Full Name (Last, First, Middle Initial)
DNC NON FEDERAL INDIVIDUAL

Mailing Address
430 SOUTH CAPITOL ST., SE

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
04 18 2001

Amount of Each Disbursement this Period
55000.00

Transaction ID: SB5I5-8767
Account: C60001294

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**55000.00**
TOTAL This Period (last page this line number only) ..... ▶	**55000.00**

SCHEDULE I (FEC Form 3X)

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

Transaction ID: SI-12

NAME OF COMMITTEE (In Full)
N16

NAME OF ACCOUNT
NON-FEDERAL REDISTRICTING

Coverage Period
From: 01 01 2001 To: 06 30 2001

Account: C600D1823

RECEIPTS (Attach Supporting Memo Schedule A Itemizing Receipts Aggregating in Excess of $200 During the Calendar Year)	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. TOTAL RECEIPTS:	1470000.00	1470000.00
DISBURSEMENTS: (Attach Supporting Memo Schedule B Itemizing Disbursements Aggregating in Excess of $200 During the Calendar Year)		
2. Transfers to Federal or Allocation Account for Allocable Expenses	0.00	0.00
3. Transfers to State/Local Party Organizations	0.00	0.00
4. Direct State/Local Candidate Support	0.00	0.00
5. Other Disbursements	846175.03	846175.03
6. TOTAL DISBURSEMENTS (add Lines 2, 3, 4, and 5)	846175.03	846175.03
SUMMARY		
7. BEGINNING CASH ON HAND (for Column B, use cash as of January 1st)	0.00	0.00
8. RECEIPTS (from Line 1)	1470000.00	1470000.00
9. SUBTOTAL	1470000.00	1470000.00
10. DISBURSEMENTS (from Line 6)	846175.03	846175.03
11. ENDING CASH ON HAND.....	623824.97	623824.97

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7211 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
AFL-CIO Committee on Political Education

Mailing Address
815 16th Street, Northwest

City: Washington
State: DC
Zip Code: 20006

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Date of Receipt: 06 27 2001

Amount of Each Receipt this Period: 100000.00

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 100000.00

Transaction ID: 0000033985
Account: C00001623

B.
Full Name (Last, First, Middle Initial)
American Federation of State, County and Municipal Employees

Mailing Address
1625 L Street, NW

City: Washington
State: DC
Zip Code: 20036

FEC ID number of contributing federal political committee. C00011114

Name of Employer

Occupation

Date of Receipt: 05 24 2001

Amount of Each Receipt this Period: 200000.00

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 200000.00

Transaction ID: 0000033615
Account: C00001623

C.
Full Name (Last, First, Middle Initial)
Mr. Peter G. Angelos

Mailing Address
One Charles Center 100 North Charles Street

City: Baltimore
State: MD
Zip Code: 21201

FEC ID number of contributing federal political committee.

Name of Employer
Peter Angelos Law OF

Occupation
Attorney

Date of Receipt: 06 20 2001

Amount of Each Receipt this Period: 250000.00

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 250000.00

Transaction ID: 0000033845
Account: C00001623

SUBTOTAL of Receipts This Page (optional) ..... ▶ **550000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7212 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
Bell South

Mailing Address
1133 21st Street, NW — Suite 900

City — Washington
State — DC
Zip Code — 20036

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Date of Receipt: 05 25 2001

Amount of Each Receipt this Period: 75000.00

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 75000.00

Transaction ID: 0000033631
Account: C60001623

B.
Full Name (Last, First, Middle Initial)
Mr. Peter L. Buttenwieser

Mailing Address
8325 Saint Martin's Lane

City — Philadelphia
State — PA
Zip Code — 19118

FEC ID number of contributing federal political committee.

Name of Employer
Buttenwieser & Asso.

Occupation
Principal

Date of Receipt: 05 25 2001

Amount of Each Receipt this Period: 50000.00

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 50000.00

Transaction ID: 0000033629
Account: C60001623

C.
Full Name (Last, First, Middle Initial)
Emily's List

Mailing Address
805 15th Street, NW — Suite 400

City — Washington
State — DC
Zip Code — 20005

FEC ID number of contributing federal political committee. C00193433

Name of Employer

Occupation

Date of Receipt: 06 07 2001

Amount of Each Receipt this Period: 100000.00

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 100000.00

Transaction ID: 0000033680
Account: C60001623

SUBTOTAL of Receipts This Page (optional) ..... ▶ **225000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7213 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
Mr. Fred Eychaner

Mailing Address
1645 West Fullerton Avenue

City: Chicago | State: IL | Zip Code: 60614

FEC ID number of contributing federal political committee.

Name of Employer: Newsweb, Inc
Occupation: CEO

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 125000.00

Date of Receipt: 04 27 2001

Amount of Each Receipt this Period: 125000.00

Transaction ID: 0000033401
Account: C60001623

B.
Full Name (Last, First, Middle Initial)
Mr. Craig Hall

Mailing Address
2595 Dallas Parkway Suite 300

City: Frisco | State: TX | Zip Code: 75034

FEC ID number of contributing federal political committee.

Name of Employer: Hall Financial Group
Occupation: President

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 5000.00

Date of Receipt: 06 29 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000034256
Account: C60001623

C.
Full Name (Last, First, Middle Initial)
International Union of Painters and Allied Trades

Mailing Address
1750 New York Avenue

City: Washington | State: DC | Zip Code: 20006

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation:

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 100000.00

Date of Receipt: 06 29 2001

Amount of Each Receipt this Period: 100000.00

Transaction ID: 0000034201
Account: C60001623

SUBTOTAL of Receipts This Page (optional) ..... ▶ **230000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7214 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
Joseph D. Jamail, Attorney at Law

Mailing Address
500 Dallas Street — Suite 3434

City — State — Zip Code
Houston — TX — 77002

FEC ID number of contributing federal political committee.

Name of Employer — Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 50000.00

Date of Receipt: 06 28 2001

Amount of Each Receipt this Period: 50000.00

Transaction ID: 0000034083
Account: C60001823

B.
Full Name (Last, First, Middle Initial)
Lucien Flournoy & Maxine

Mailing Address
PO Box 1575

City — State — Zip Code
Alice — TX — 78333

FEC ID number of contributing federal political committee.

Name of Employer — Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 5000.00

Date of Receipt: 06 28 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000034082
Account: C60001823

C.
Full Name (Last, First, Middle Initial)
Milberg Weiss Bershad Hynes & Lerach LLP

Mailing Address
One Pennsylvania Plaza

City — State — Zip Code
New York — NY — 10119

FEC ID number of contributing federal political committee.

Name of Employer — Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 200000.00

Date of Receipt: 05 24 2001

Amount of Each Receipt this Period: 200000.00

Transaction ID: 0000033616
Account: C60001823

SUBTOTAL of Receipts This Page (optional) ..... ▶ **255000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7215 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
G. John O'Hanlon

Mailing Address
2201 Woodmont Road

City: Alexandria | State: VA | Zip Code: 22307

FEC ID number of contributing federal political committee.

Name of Employer: The Washington Group
Occupation: Attorney

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 10000.00

Date of Receipt: 06 29 2001

Amount of Each Receipt this Period: 10000.00

Transaction ID: 0000034257
Account: C60001623

B.
Full Name (Last, First, Middle Initial)
Mr. Alan D. Solomont

Mailing Address
220 Ridgeway Road

City: Weston | State: MA | Zip Code: 02493

FEC ID number of contributing federal political committee.

Name of Employer: Solomont Bailis Ventures
Occupation: Chairman

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 25000.00

Date of Receipt: 06 27 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000034301
Account: C60001623

C.
Full Name (Last, First, Middle Initial)
The Boeing Company

Mailing Address
1200 Wilson Boulevard

City: Arlington | State: VA | Zip Code: 22209

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation:

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 25000.00

Date of Receipt: 06 29 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000034200
Account: C60001623

SUBTOTAL of Receipts This Page (optional) ..... ▶ **60000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7216 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
Unite State & Local Election Political Education Fund

Mailing Address
1710 Broadway

City: New York | State: NY | Zip Code: 10019

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 25000.00

Date of Receipt: 05 31 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000033648
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
Verner, Liipfert, Bernhard, Merrigan, McPherson and Hand

Mailing Address
901 15th Street, NW Suite 700

City: Washington | State: DC | Zip Code: 20005

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 25000.00

Date of Receipt: 06 27 2001

Amount of Each Receipt this Period: 25000.00

Transaction ID: 0000033684
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
Mr. Lew R. Wasserman

Mailing Address
911 North Foothills Road

City: Beverly Hills | State: CA | Zip Code: 90210

FEC ID number of contributing federal political committee.

Name of Employer: Universal Studios
Occupation: Chairman Emeritus

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 100000.00

Date of Receipt: 05 31 2001

Amount of Each Receipt this Period: 100000.00

Transaction ID: 0000033649
Account: C80001823

SUBTOTAL of Receipts This Page (optional) ..... ▶ **150000.00**

TOTAL This Period (last page this line number only) ..... ▶ **1470000.00**

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
VELASQUEZ & ASSOCIATES INC

Mailing Address
1617 INLET COURT
City: RESTON State: VA Zip Code: 22090

Purpose of Disbursement
Political Consulting Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 04 / 27 / 2001

Amount of Each Disbursement this Period: 10000.00

Transaction ID: SBSI5-8765
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
MARFAIR JOINT VENTURE

Mailing Address
489 SOUTH CAPITOL ST., SW SUITE 505
City: WASHINGTON State: DC Zip Code: 20003

Purpose of Disbursement
Rent

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 02 / 2001

Amount of Each Disbursement this Period: 3505.07

Transaction ID: SBSI5-8768
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA

Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025
City: RICHMOND State: VA Zip Code: 23261-7025

Purpose of Disbursement
Bank Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 03 / 2001

Amount of Each Disbursement this Period: 39.00

Transaction ID: SBSI5-9190
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **13544.07**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

PAGE 7218 / 7312

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
O'MELVENY AND MYERS LLP

Mailing Address
555 13TH ST NW
City: WASHINGTON
State: DC
Zip Code: 20004-1109

Purpose of Disbursement
Legal Consulting Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 03 / 2001

Amount of Each Disbursement this Period: 20000.00

Transaction ID: SBSI5-8792
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
DEMOCRACY PROJECT

Mailing Address
220 HILLSBOROUGH ST
City: RALEIGH
State: NC
Zip Code: 27603

Purpose of Disbursement
Misc. Contribution

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 15 / 2001

Amount of Each Disbursement this Period: 50000.00

Transaction ID: SBSI5-8835
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
IMPACT 2000

Mailing Address
555 NEW JERSEY AVENUE N.W.
City: WASHINGTON
State: DC
Zip Code: 20001

Purpose of Disbursement
Misc. Contribution

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 17 / 2001

Amount of Each Disbursement this Period: 40000.00

Transaction ID: SBSI5-8837
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **110000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

PAGE 7219 / 7312

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
SANDLER & REIFF, P.C.

Mailing Address
50 E ST SE STE 300

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Legal Consulting Fees

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 17 2001

Amount of Each Disbursement this Period
5000.00

Transaction ID: SBSI5-8836
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
CDW COMPUTER CENTERS, INC

Mailing Address
P.O. BOX 75723

City: CHICAGO
State: IL
Zip Code: 60675-5723

Purpose of Disbursement
Computer Purchase

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 18 2001

Amount of Each Disbursement this Period
1550.88

Transaction ID: SBSI5-8845
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
NCEC SERVICES, INC.

Mailing Address
122 C STREET, N.W. SUITE 650

City: WASHINGTON
State: DC
Zip Code: 20001

Purpose of Disbursement
Political Consulting Fees

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 23 2001

Amount of Each Disbursement this Period
125000.00

Transaction ID: SBSI5-8851
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **131550.88**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

PAGE 7220 / 7312

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 24 2001

Amount of Each Disbursement this Period
50000.00

Transaction ID: SBSI5-8859
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
DNC NON-FEDERAL LABOR #2

Mailing Address
ACCT. 0030133D60 430 SOUTH CAPITOL ST.,SE

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 24 2001

Amount of Each Disbursement this Period
25000.00

Transaction ID: SBSI5-8858
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
DNC NON-FEDERAL LABOR #2

Mailing Address
ACCT. 0030133D60 430 SOUTH CAPITOL ST.,SE

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 24 2001

Amount of Each Disbursement this Period
50000.00

Transaction ID: SBSI5-8864
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **125000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

PAGE 7221 / 7312

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
MARFAIR JOINT VENTURE

Mailing Address
469 SOUTH CAPITOL ST., SW SUITE 505
City WASHINGTON State DC Zip Code 20003

Purpose of Disbursement
Rent

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 29 2001

Amount of Each Disbursement this Period
5790.00

Transaction ID: SBSI5-8879
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
DNC NON-FEDERAL LABOR #2

Mailing Address
ACCT. 0030133060 430 SOUTH CAPITOL ST.,SE
City WASHINGTON State DC Zip Code 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 31 2001

Amount of Each Disbursement this Period
150000.00

Transaction ID: SBSI5-8955
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
DNC PAYROLL ACCOUNT

Mailing Address
NON-FEDERAL 430 SOUTH CAPITOL ST.,SE
City WASHINGTON State DC Zip Code 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 01 2001

Amount of Each Disbursement this Period
22102.79

Transaction ID: SBSI5-8914
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **177892.79**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
CDW COMPUTER CENTERS, INC

Mailing Address
P.O. BOX 75723

City: CHICAGO | State: IL | Zip Code: 60675-5723

Purpose of Disbursement
Computer Purchase

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 06 / 05 / 2001

Amount of Each Disbursement this Period: 1541.73

Transaction ID: SBSI5-8947
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
IMPACT 2000

Mailing Address
555 NEW JERSEY AVENUE N.W.

City: WASHINGTON | State: DC | Zip Code: 20001

Purpose of Disbursement
Misc. Contribution

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 06 / 05 / 2001

Amount of Each Disbursement this Period: 118411.66

Transaction ID: SBSI5-8948
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
DNC GENERAL FUND

Mailing Address
430 SOUTH CAPITOL ST., S.E.

City: WASHINGTON | State: DC | Zip Code: 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 06 / 06 / 2001

Amount of Each Disbursement this Period: -50000.00

Transaction ID: SBSI5-8951
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **69953.39**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
SANDLER & REIFF, P.C.

Mailing Address
50 E ST SE STE 300

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Legal Consulting Fees

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 06 2001

Amount of Each Disbursement this Period
5000.00

Transaction ID: SBSI5-8952
Account: C60001823

B.
Full Name (Last, First, Middle Initial)
VELASQUEZ & ASSOCIATES INC

Mailing Address
1617 INLET COURT

City: RESTON
State: VA
Zip Code: 22090

Purpose of Disbursement
Political Consulting Fees

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 06 2001

Amount of Each Disbursement this Period
10000.00

Transaction ID: SBSI5-8953
Account: C60001823

C.
Full Name (Last, First, Middle Initial)
JEFFREY M. WICE

Mailing Address
217 FAIRCHILD OFFICE

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Legal Consulting Fees

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 15 2001

Amount of Each Disbursement this Period
8000.00

Transaction ID: SBSI5-8968
Account: C60001823

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **23000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

PAGE 7224 / 7312

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
MARFAIR JOINT VENTURE

Mailing Address
469 SOUTH CAPITOL ST., SW SUITE 505
City WASHINGTON State DC Zip Code 20003

Purpose of Disbursement
Rent

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 19 2001

Amount of Each Disbursement this Period
2895.00

Transaction ID: SBSI5-8975
Account: C60001823

B.
Full Name (Last, First, Middle Initial)
DNC PAYROLL ACCOUNT

Mailing Address
NON-FEDERAL 430 SOUTH CAPITOL ST.,SE
City WASHINGTON State DC Zip Code 20003

Purpose of Disbursement
Transfer

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 20 2001

Amount of Each Disbursement this Period
15529.36

Transaction ID: SBSI5-8976
Account: C60001823

C.
Full Name (Last, First, Middle Initial)
O'MELVENY & MYERS LLP

Mailing Address
555 13TH STREET, N.W.
City WASHINGTON State DC Zip Code 20004-1109

Purpose of Disbursement
Legal Consulting Fees

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 21 2001

Amount of Each Disbursement this Period
10000.00

Transaction ID: SBSI5-8984
Account: C60001823

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **28424.36**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
WORLD WIDE TRAVEL

Mailing Address
2228 COTTONDALE LANE P.O. BOX 2701
City: LITTLE ROCK State: AR Zip Code: 72203-2701

Purpose of Disbursement
Airfare

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 06 / 21 / 2001

Amount of Each Disbursement this Period: 481.50

Transaction ID: SBSI5-8983
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
NCEC SERVICES, INC.

Mailing Address
122 C STREET, N.W. SUITE 650
City: WASHINGTON State: DC Zip Code: 20001

Purpose of Disbursement
Political Consulting Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 06 / 22 / 2001

Amount of Each Disbursement this Period: 125000.00

Transaction ID: SBSI5-9003
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
DEMOCRACY PROJECT

Mailing Address
220 HILLSBOROUGH ST
City: RALEIGH State: NC Zip Code: 27603

Purpose of Disbursement
Misc. Contribution

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 06 / 28 / 2001

Amount of Each Disbursement this Period: 40000.00

Transaction ID: SBSI5-9028
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **165481.50**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

PAGE 7228 / 7312

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
Amy E. Everitt

Mailing Address
3220 Connecticut Ave., NW #501

City: Washington
State: DC
Zip Code: 20008

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 28 2001

Amount of Each Disbursement this Period
8.00

Transaction ID: SBSI5-9043
Account: C60001823

B.
Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216

City: ALEXANDRIA
State: VA
Zip Code: 22304

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 28 2001

Amount of Each Disbursement this Period
442.64

Transaction ID: SBSI5-9038
Account: C60001823

C.
Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216

City: ALEXANDRIA
State: VA
Zip Code: 22304

Purpose of Disbursement
Per Diem

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 28 2001

Amount of Each Disbursement this Period
26.00

Transaction ID: SBSI5-9039
Account: C60001823

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **476.64**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216

City: ALEXANDRIA
State: VA
Zip Code: 22304

Purpose of Disbursement
Car Rental

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 28 2001

Amount of Each Disbursement this Period
32.00

Transaction ID: SBSI5-9040
Account: C80001823

B.
Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216

City: ALEXANDRIA
State: VA
Zip Code: 22304

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 28 2001

Amount of Each Disbursement this Period
33.00

Transaction ID: SBSI5-9041
Account: C80001823

C.
Full Name (Last, First, Middle Initial)
RAMONA OLIVER

Mailing Address
5290 DUKE STREET, #216

City: ALEXANDRIA
State: VA
Zip Code: 22304

Purpose of Disbursement
Catering

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 28 2001

Amount of Each Disbursement this Period
77.69

Transaction ID: SBSI5-9042
Account: C80001823

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **142.69**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
JOSEPH VELASQUEZ

Mailing Address
1617 INLET COURT

City: RESTON
State: VA
Zip Code: 22190

Purpose of Disbursement
Travel Expense

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 / 28 / 2001

Amount of Each Disbursement this Period
34.53

Transaction ID: SBSI5-9044
Account: C60001823

B.
Full Name (Last, First, Middle Initial)
JOSEPH VELASQUEZ

Mailing Address
1617 INLET COURT

City: RESTON
State: VA
Zip Code: 22190

Purpose of Disbursement
Lodging

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 / 28 / 2001

Amount of Each Disbursement this Period
276.18

Transaction ID: SBSI5-9045
Account: C60001823

C.
Full Name (Last, First, Middle Initial)
JOSEPH VELASQUEZ

Mailing Address
1617 INLET COURT

City: RESTON
State: VA
Zip Code: 22190

Purpose of Disbursement
Per Diem

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 / 28 / 2001

Amount of Each Disbursement this Period
90.00

Transaction ID: SBSI5-9046
Account: C60001823

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **400.71**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)
N16

A.
Full Name (Last, First, Middle Initial)
JOSEPH VELASQUEZ

Mailing Address
1617 INLET COURT

City: RESTON
State: VA
Zip Code: 22190

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 28 2001

Amount of Each Disbursement this Period
116.00

Transaction ID: SBSI5-9047
Account: C60001823

B.
Full Name (Last, First, Middle Initial)
Mohamed B. Yilla

Mailing Address
8100 RHODELL LANE

City: SPRINGFIELD
State: VA
Zip Code: 22153

Purpose of Disbursement
Lodging

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 28 2001

Amount of Each Disbursement this Period
84.00

Transaction ID: SBSI5-9029
Account: C60001823

C.
Full Name (Last, First, Middle Initial)
Mohamed B. Yilla

Mailing Address
8100 RHODELL LANE

City: SPRINGFIELD
State: VA
Zip Code: 22153

Purpose of Disbursement
Per Diem

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 28 2001

Amount of Each Disbursement this Period
60.00

Transaction ID: SBSI5-9030
Account: C60001823

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **260.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SB5I5

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NAME OF COMMITTEE (In Full)
N16

A.

Full Name (Last, First, Middle Initial)
Mohamed B. Yilla

Mailing Address
8100 RHODELL LANE

City: SPRINGFIELD
State: VA
Zip Code: 22153

Purpose of Disbursement
Travel Expenses

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 28 2001

Amount of Each Disbursement this Period
48.00

Transaction ID: SB5I5-9031
Account: C60001823

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	48.00
TOTAL This Period (last page this line number only) ..... ▶	846175.03

SCHEDULE I (FEC Form 3X)

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

Transaction ID: SI-11

NAME OF COMMITTEE (In Full)
N15

NAME OF ACCOUNT
NON-FEDERAL VICTORY 2001

Coverage Period
From: 01 01 2001 To: 06 30 2001

Account: C600D1831

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (Attach Supporting Memo Schedule A Itemizing Receipts Aggregating in Excess of $200 During the Calendar Year)		
1. TOTAL RECEIPTS:	1296300.00	1296300.00
DISBURSEMENTS: (Attach Supporting Memo Schedule B Itemizing Disbursements Aggregating in Excess of $200 During the Calendar Year)		
2. Transfers to Federal or Allocation Account for Allocable Expenses	0.00	0.00
3. Transfers to State/Local Party Organizations	89000.00	89000.00
4. Direct State/Local Candidate Support	0.00	0.00
5. Other Disbursements	39.00	39.00
6. TOTAL DISBURSEMENTS (add Lines 2, 3, 4, and 5)	89039.00	89039.00
SUMMARY		
7. BEGINNING CASH ON HAND (for Column B, use cash as of January 1st)	0.00	0.00
8. RECEIPTS (from Line 1)	1296300.00	1296300.00
9. SUBTOTAL	1296300.00	1296300.00
10. DISBURSEMENTS (from Line 6)	89039.00	89039.00
11. ENDING CASH ON HAND.....	1207261.00	1207261.00

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7232 / 7312

SASI1

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)
N15

A.
Full Name (Last, First, Middle Initial)
1199 New York State Political Action Fund

Mailing Address
310 West 43rd Street

City: New York | State: NY | Zip Code: 10036

FEC ID number of contributing federal political committee: C00022400

Name of Employer:

Occupation:

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 63000.00

Date of Receipt: 04 27 2001

Amount of Each Receipt this Period: 63000.00

Transaction ID: 0000033399
Account: C60001831

B.
Full Name (Last, First, Middle Initial)
American Federation of Teachers

Mailing Address
555 New Jersey Avenue, NW

City: Washington | State: DC | Zip Code: 20001

FEC ID number of contributing federal political committee: C00157545

Name of Employer:

Occupation:

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 37000.00

Date of Receipt: 04 20 2001

Amount of Each Receipt this Period: 37000.00

Transaction ID: 0000033346
Account: C60001831

C.
Full Name (Last, First, Middle Initial)
Markus I. Barth

Mailing Address
2495 Rt. 1 Suite 8

City: Lawrenceville | State: NJ | Zip Code: 08648

FEC ID number of contributing federal political committee:

Name of Employer: Self

Occupation: Optometrist

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 2100.00

Date of Receipt: 04 23 2001

Amount of Each Receipt this Period: 2100.00

Transaction ID: 0000033363
Account: C60001831

SUBTOTAL of Receipts This Page (optional) ..... ▶ **102100.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7233 / 7312

SASI1

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)
N15

A.
Full Name (Last, First, Middle Initial)
Constantine Village Association

Mailing Address
26 Columbia Turnpike

City: Florham Park | State: NJ | Zip Code: 07932

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 20000.00

Date of Receipt: 05 09 2001

Amount of Each Receipt this Period: 20000.00

Transaction ID: 0000033486
Account: C80001831

B.
Full Name (Last, First, Middle Initial)
Mr. Jon S. Corzine

Mailing Address
25 Lenox Road

City: Summit | State: NJ | Zip Code: 07901

FEC ID number of contributing federal political committee.

Name of Employer: U.S. Senate
Occupation: U.S. Senator, NJ

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 296000.00

Date of Receipt: 04 20 2001

Amount of Each Receipt this Period: 296000.00

Transaction ID: 0000033352
Account: C80001831

C.
Full Name (Last, First, Middle Initial)
Jay Demesquita

Mailing Address
4222 Westfield Avenue

City: Pennsauken | State: NJ | Zip Code: 08110

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Optometrist

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 04 20 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000033343
Account: C80001831

SUBTOTAL of Receipts This Page (optional) ..... ▶ **317000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7234 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N15

A.
Full Name (Last, First, Middle Initial)
Denise A. Didonato

Mailing Address
1940 Yardville-Hamilton SQ RD.

City: Trenton | State: NJ | Zip Code: 08690

FEC ID number of contributing federal political committee.

Name of Employer:

Occupation: Homemaker

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 2100.00

Date of Receipt: 04 23 2001

Amount of Each Receipt this Period: 2100.00

Transaction ID: 0000033362
Account: C00001831

B.
Full Name (Last, First, Middle Initial)
T.F. Domity, Jr.

Mailing Address
500 Washington Avenue

City: Belleville | State: NJ | Zip Code: 07109

FEC ID number of contributing federal political committee.

Name of Employer: Self

Occupation: Optometrist

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 500.00

Date of Receipt: 04 23 2001

Amount of Each Receipt this Period: 500.00

Transaction ID: 0000033358
Account: C00001831

C.
Full Name (Last, First, Middle Initial)
Dr. Dennis H. Lyons, O.D.

Mailing Address
584 Habitat 70 Office Park Route 70 and Cedar Bridge Rd.

City: Bricktown | State: NJ | Zip Code: 08723

FEC ID number of contributing federal political committee.

Name of Employer:

Occupation:

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 500.00

Date of Receipt: 04 20 2001

Amount of Each Receipt this Period: 500.00

Transaction ID: 0000033337
Account: C00001831

SUBTOTAL of Receipts This Page (optional) ..... ▶ **3100.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7235 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N15

A.
Full Name (Last, First, Middle Initial)
Ferrara, Rossetti & DeVoto

Mailing Address
601 Longwood Avenue at State Highway 38

City: Cherry Hill
State: NJ
Zip Code: 08002

FEC ID number of contributing federal political committee.

Name of Employer
Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
13000.00

Date of Receipt
04 20 2001

Amount of Each Receipt this Period
13000.00

Transaction ID: 0000033345
Account: C00001831

B.
Full Name (Last, First, Middle Initial)
Garden Plaza Associates

Mailing Address
One Levitt Parkway

City: Willingboro
State: NJ
Zip Code: 08046

FEC ID number of contributing federal political committee.

Name of Employer
Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
13000.00

Date of Receipt
04 27 2001

Amount of Each Receipt this Period
13000.00

Transaction ID: 0000033387
Account: C00001831

C.
Full Name (Last, First, Middle Initial)
Sheldon G. Greenspan

Mailing Address
5 Cory Court

City: Parsippany
State: NJ
Zip Code: 07054

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Doctor

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date
1000.00

Date of Receipt
04 23 2001

Amount of Each Receipt this Period
1000.00

Transaction ID: 0000033359
Account: C00001831

SUBTOTAL of Receipts This Page (optional) ..... ▶ **27000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7236 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N15

A.
Full Name (Last, First, Middle Initial)
Mr. George Hall

Mailing Address
23 North Ward Avenue

City: Rumson
State: NJ
Zip Code: 07760

FEC ID number of contributing federal political committee.

Name of Employer: Clinton Group
Occupation: Financial Services

Date of Receipt: 04 27 2001

Amount of Each Receipt this Period: 55000.00

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 55000.00

Transaction ID: 0000033398
Account: C80001831

B.
Full Name (Last, First, Middle Initial)
I.B.E.W. - C.O.P.E.

Mailing Address
1125 15th Street, N.W.

City: Washington
State: DC
Zip Code: 20005

FEC ID number of contributing federal political committee. C00027342

Name of Employer
Occupation

Date of Receipt: 05 01 2001

Amount of Each Receipt this Period: 100000.00

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 100000.00

Transaction ID: 0000033419
Account: C80001831

C.
Full Name (Last, First, Middle Initial)
Michael J. Iuliano

Mailing Address
1201 Hooper Avenue

City: Toms River
State: NJ
Zip Code: 08753

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Optometrist

Date of Receipt: 04 23 2001

Amount of Each Receipt this Period: 500.00

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 500.00

Transaction ID: 0000033355
Account: C80001831

SUBTOTAL of Receipts This Page (optional) ..... ▶ **155500.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7237 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N15

A.
Full Name (Last, First, Middle Initial)
Bruce D. Kastner

Mailing Address
6 Dundee Avenue

City: Iselin | State: NJ | Zip Code: 08830

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Doctor

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 500.00

Date of Receipt: 04 23 2001

Amount of Each Receipt this Period: 500.00

Transaction ID: 0000033354
Account: C00001831

B.
Full Name (Last, First, Middle Initial)
Mr. Orin Kramer

Mailing Address
237 Park Avenue, Suite 900

City: New York | State: NY | Zip Code: 10017

FEC ID number of contributing federal political committee.

Name of Employer: Kramer Spellman
Occupation: Partner

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 8000.00

Date of Receipt: 04 27 2001

Amount of Each Receipt this Period: 8000.00

Transaction ID: 0000033385
Account: C00001831

C.
Full Name (Last, First, Middle Initial)
Laborers' Political League Educational Fund

Mailing Address
905 16th Street, NW

City: Washington | State: DC | Zip Code: 20006

FEC ID number of contributing federal political committee. C00007922

Name of Employer
Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 100000.00

Date of Receipt: 04 20 2001

Amount of Each Receipt this Period: 100000.00

Transaction ID: 0000033347
Account: C00001831

SUBTOTAL of Receipts This Page (optional) ..... ▶ **108500.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7238 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N15

A.
Full Name (Last, First, Middle Initial)
Joel W. Lawson

Mailing Address
508 Broadway 1st Floor

City: Lamden
State: NJ
Zip Code: 08103

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Optomethrist

Date of Receipt: 04 23 2001

Amount of Each Receipt this Period: 1000.00

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 1000.00

Transaction ID: 0000033361
Account: C80001831

B.
Full Name (Last, First, Middle Initial)
Leonardine Associates LLC

Mailing Address
26 Columbia Turnpike

City: Florham Park
State: NJ
Zip Code: 07932

FEC ID number of contributing federal political committee.

Name of Employer
Occupation

Date of Receipt: 05 04 2001

Amount of Each Receipt this Period: 20000.00

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 20000.00

Transaction ID: 0000033443
Account: C80001831

C.
Full Name (Last, First, Middle Initial)
Dr. Larry M. Levine, O.D.

Mailing Address
501 New Road

City: Somers Point
State: NJ
Zip Code: 08244

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Optometrist

Date of Receipt: 04 20 2001

Amount of Each Receipt this Period: 1000.00

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 1000.00

Transaction ID: 0000033342
Account: C80001831

SUBTOTAL of Receipts This Page (optional) ..... ▶ **22000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7239 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N15

A.
Full Name (Last, First, Middle Initial)
Long Brook Associates LLC

Mailing Address
26 Columbia Turnpike

City: Florham Park | State: NJ | Zip Code: 07932

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 20000.00

Date of Receipt: 05 04 2001

Amount of Each Receipt this Period: 20000.00

Transaction ID: 0000033445
Account: C80001831

B.
Full Name (Last, First, Middle Initial)
Mellard Property Management Group

Mailing Address
PO Box 9269

City: Trenton | State: NJ | Zip Code: 08650

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 2100.00

Date of Receipt: 04 20 2001

Amount of Each Receipt this Period: 2100.00

Transaction ID: 0000033344
Account: C80001831

C.
Full Name (Last, First, Middle Initial)
Alexander McGowan

Mailing Address
107 Sycamore Drive

City: Robbinsville | State: NJ | Zip Code: 08691

FEC ID number of contributing federal political committee.

Name of Employer: Self | Occupation: Optomethrist

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt: 04 23 2001

Amount of Each Receipt this Period: 1000.00

Transaction ID: 0000033360
Account: C80001831

SUBTOTAL of Receipts This Page (optional) ..... ▶ **23100.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7240 / 7312

SASI1

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)
N15

A.
Full Name (Last, First, Middle Initial)
David J. Melish

Mailing Address
917 Bluebell Road

City: Williamstown
State: NJ
Zip Code: 08094

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Optomethrist

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 2100.00

Date of Receipt: 04 23 2001

Amount of Each Receipt this Period: 2100.00

Transaction ID: 0000033364
Account: C80001831

B.
Full Name (Last, First, Middle Initial)
Mid-Jersey Optometric Society

Mailing Address
c/o The Torok Group 1901 Highway 130 South

City: North Brunswick
State: NJ
Zip Code: 08902

FEC ID number of contributing federal political committee.

Name of Employer
Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 5000.00

Date of Receipt: 05 01 2001

Amount of Each Receipt this Period: 5000.00

Transaction ID: 0000033420
Account: C80001831

C.
Full Name (Last, First, Middle Initial)
NJ Optometric Political Action Committee

Mailing Address
20 Texas Avenue

City: Lawrenceville
State: NJ
Zip Code: 08648

FEC ID number of contributing federal political committee.

Name of Employer
Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 1500.00

Date of Receipt: 05 02 2001

Amount of Each Receipt this Period: 1500.00

Transaction ID: 0000033428
Account: C80001831

SUBTOTAL of Receipts This Page (optional) ..... ▶ **8600.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7241 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N15

A.
Full Name (Last, First, Middle Initial)
New Jersey Optometric PAC

Mailing Address
652 Whitehead Road

City: Trenton | State: NJ | Zip Code: 08648

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 28100.00

Date of Receipt: 04 24 2001

Amount of Each Receipt this Period: 28100.00

Transaction ID: 0000033378
Account: C00001831

B.
Full Name (Last, First, Middle Initial)
New Jersey State Laborers' PAC

Mailing Address
104 Interchange Plaza | Suite 301

City: Monroe Township | State: NJ | Zip Code: 08831

FEC ID number of contributing federal political committee. C00214643

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 129000.00

Date of Receipt: 04 20 2001

Amount of Each Receipt this Period: 129000.00

Transaction ID: 0000033350
Account: C00001831

C.
Full Name (Last, First, Middle Initial)
New Jersey Transportation Political Action Committee

Mailing Address
7 Cedar Street | Suite 2a

City: Summit | State: NJ | Zip Code: 07901

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 38000.00

Date of Receipt: 04 24 2001

Amount of Each Receipt this Period: 38000.00

Transaction ID: 0000033379
Account: C00001831

SUBTOTAL of Receipts This Page (optional) ..... ▶ **189100.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7242 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N15

A.
Full Name (Last, First, Middle Initial)
Dr. John D. Renyo

Mailing Address
1308 Cedarbrook Avenue,

City: Millville
State: NY
Zip Code: 08332

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Physician

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 500.00

Date of Receipt: 04 27 2001

Amount of Each Receipt this Period: 500.00

Transaction ID: 0000033394
Account: C80001831

B.
Full Name (Last, First, Middle Initial)
River Club Associates, LLC

Mailing Address
26 Columbia Turnpike

City: Florham Park
State: NJ
Zip Code: 07932

FEC ID number of contributing federal political committee.

Name of Employer
Occupation

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 20000.00

Date of Receipt: 05 04 2001

Amount of Each Receipt this Period: 20000.00

Transaction ID: 0000033444
Account: C80001831

C.
Full Name (Last, First, Middle Initial)
Dr. Alan Ross, O.D.

Mailing Address
1901 Highway 130 South

City: North Brunswick
State: NJ
Zip Code: 08902

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Optometrist

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 2100.00

Date of Receipt: 05 23 2001

Amount of Each Receipt this Period: 2100.00

Transaction ID: 0000033605
Account: C80001831

SUBTOTAL of Receipts This Page (optional) ..... ▶ **22600.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7243 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N15

A.
Full Name (Last, First, Middle Initial)
Mr. John J. Russo

Mailing Address
7 Pannick Drive

City: Hamilton | State: NJ | Zip Code: 08610

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Optometrist

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 500.00

Date of Receipt: 04 20 2001

Amount of Each Receipt this Period: 500.00

Transaction ID: 0000033336
Account: C00001831

B.
Full Name (Last, First, Middle Initial)
SEIU 1199 New Jersey/Division of 1199 SEIU, AFL-CIO

Mailing Address
761 Merrick Avenue,

City: Westbury | State: NY | Zip Code: 11590

FEC ID number of contributing federal political committee.

Name of Employer
Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 100000.00

Date of Receipt: 04 27 2001

Amount of Each Receipt this Period: 100000.00

Transaction ID: 0000033400
Account: C00001831

C.
Full Name (Last, First, Middle Initial)
SEIU Pea International US

Mailing Address
1313 L Street, NW

City: Washington | State: DC | Zip Code: 20005

FEC ID number of contributing federal political committee.

Name of Employer
Occupation

Receipt For: Primary General Other (specify)

Election Cycle-to-Date: 121000.00

Date of Receipt: 04 20 2001

Amount of Each Receipt this Period: 121000.00

Transaction ID: 0000033348
Account: C00001831

SUBTOTAL of Receipts This Page (optional) ..... ▶ **221500.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7244 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N15

A.
Full Name (Last, First, Middle Initial)
Schoor Depalma Inc. Group. Inc.
Mailing Address
200 State Highway 9 #900
City: Manalapan State: NJ Zip Code: 07726
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 3200.00
Date of Receipt: 06 19 2001
Amount of Each Receipt this Period: 3200.00
Transaction ID: 0000033807
Account: C00001831

B.
Full Name (Last, First, Middle Initial)
Walter J. Shuminsky
Mailing Address
92 Mayfair Drive
City: Ramsey State: NJ Zip Code: 07446
FEC ID number of contributing federal political committee.
Name of Employer: Self
Occupation: Optomethrist
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 500.00
Date of Receipt: 04 23 2001
Amount of Each Receipt this Period: 500.00
Transaction ID: 0000033356
Account: C00001831

C.
Full Name (Last, First, Middle Initial)
Mr. Adam S. Solomon
Mailing Address
9 Farview Rd
City: Millburn State: NJ Zip Code: 07041
FEC ID number of contributing federal political committee.
Name of Employer: Shaker Investment
Occupation: Investment Manager
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 13000.00
Date of Receipt: 04 27 2001
Amount of Each Receipt this Period: 13000.00
Transaction ID: 0000033386
Account: C00001831

SUBTOTAL of Receipts This Page (optional) ..... ▶ **16700.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7245 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N15

A.
Full Name (Last, First, Middle Initial)
Mr. David S. Steiner

Mailing Address
Llewellen Park

City: West Orange
State: NJ
Zip Code: 07052

FEC ID number of contributing federal political committee.

Name of Employer: Steiner Equities
Occupation: Developer

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 13000.00

Date of Receipt: 05 22 2001

Amount of Each Receipt this Period: 13000.00

Transaction ID: 0000033589
Account: C80001831

B.
Full Name (Last, First, Middle Initial)
The Casey for Auditor General Committee

Mailing Address
434 Lackawanna Avenue

City: Scranton
State: PA
Zip Code: 18503

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation:

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 63000.00

Date of Receipt: 04 27 2001

Amount of Each Receipt this Period: 63000.00

Transaction ID: 0000033381
Account: C80001831

C.
Full Name (Last, First, Middle Initial)
The Center for Visual Rehabilitation

Mailing Address
613 10th Avenue

City: Belmar
State: NJ
Zip Code: 07715

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation:

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 500.00

Date of Receipt: 04 20 2001

Amount of Each Receipt this Period: 500.00

Transaction ID: 0000033335
Account: C80001831

SUBTOTAL of Receipts This Page (optional) ..... ▶ **76500.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7246 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N15

A.
Full Name (Last, First, Middle Initial)
Dr. Larry Wallis, O.D.
Mailing Address
511 Market Street
City: Camden State: NJ Zip Code: 08102
FEC ID number of contributing federal political committee.
Name of Employer: Self
Occupation: Optometrist
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 1000.00
Date of Receipt: 04 20 2001
Amount of Each Receipt this Period: 500.00
Transaction ID: 0000033338
Account: C00001831

B.
Full Name (Last, First, Middle Initial)
Dr. Larry Wallis, O.D.
Mailing Address
511 Market Street
City: Camden State: NJ Zip Code: 08102
FEC ID number of contributing federal political committee.
Name of Employer: Self
Occupation: Optometrist
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 1000.00
Date of Receipt: 04 23 2001
Amount of Each Receipt this Period: 500.00
Transaction ID: 0000033357
Account: C00001831

C.
Full Name (Last, First, Middle Initial)
Dr. Harold Wiener
Mailing Address
64 Ridge Road
City: North Arlington State: NJ Zip Code: 07031
FEC ID number of contributing federal political committee.
Name of Employer: SELF
Occupation: OPTOMETRIST
Receipt For: Primary General Other (specify)
Election Cycle-to-Date: 1000.00
Date of Receipt: 04 20 2001
Amount of Each Receipt this Period: 1000.00
Transaction ID: 0000033340
Account: C00001831

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7247 / 7312

SASI1

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NAME OF COMMITTEE (In Full)
N15

A.

Full Name (Last, First, Middle Initial)
Mr. Jeffrey S. Zlotnick

Mailing Address
39 Bridge Street

City: Mebuchen
State: NJ
Zip Code: 08840

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Optometrists

Receipt For:
Primary General
Other (specify)

Election Cycle-to-Date: 1000.00

Date of Receipt
04 20 2001

Amount of Each Receipt this Period
1000.00

Transaction ID: 0000033541
Account: C60001831

B.

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1000.00**

TOTAL This Period (last page this line number only) ..... ▶ **1296300.00**

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI3

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NAME OF COMMITTEE (In Full)
N15

A.
Full Name (Last, First, Middle Initial)
BURLINGTON COUNTY DEMOCRAT COM

Mailing Address
325 FARNSWORTH AVE. PO BOX 111
City: BORDENTOWN State: NJ Zip Code: 08505

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 04 / 19 / 2001

Amount of Each Disbursement this Period: 37000.00

Transaction ID: SBSI3-8718
Account: C60001831

B.
Full Name (Last, First, Middle Initial)
CAMDEN COUNTY DEMOCRAT COMM

Mailing Address
26 SPRINGDALE RD, BLDG 37
City: CHERRY HILL State: NJ Zip Code: 08003

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 04 / 19 / 2001

Amount of Each Disbursement this Period: 37000.00

Transaction ID: SBSI3-8719
Account: C60001831

C.
Full Name (Last, First, Middle Initial)
MORRIS COUNTY DEMOCRATICCOMMITTEE

Mailing Address
11 DEHART ST.
City: MORRISTOWN State: NJ Zip Code: 07960

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 04 / 19 / 2001

Amount of Each Disbursement this Period: 20000.00

Transaction ID: SBSI3-8720
Account: C60001831

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **94000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI3

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NAME OF COMMITTEE (In Full)
N15

A.

Full Name (Last, First, Middle Initial)
MORRIS COUNTY DEMOCRATICCOMMITTEE

Mailing Address
11 DEHART ST.

City: MORRISTOWN
State: NJ
Zip Code: 07960

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 05 2001

Amount of Each Disbursement this Period
-20000.00

Transaction ID: SBSI3-8946
Account: C60001831

B.

Full Name (Last, First, Middle Initial)
MORRIS COUNTY DEMOCRATICCOMMITTEE

Mailing Address
11 DEHART ST.

City: MORRISTOWN
State: NJ
Zip Code: 07960

Purpose of Disbursement
Contributions to Affiliates

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 15 2001

Amount of Each Disbursement this Period
15000.00

Transaction ID: SBSI3-8971
Account: C60001831

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **-5000.00**

TOTAL This Period (last page this line number only) ..... ▶ **89000.00**

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SB5I5

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NAME OF COMMITTEE (In Full)
N15

A.

Full Name (Last, First, Middle Initial)
BANK OF AMERICA,NA

Mailing Address
REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025

City: RICHMOND
State: VA
Zip Code: 23261-7025

Purpose of Disbursement
Bank Charges

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
05 03 2001

Amount of Each Disbursement this Period
39.00

Transaction ID: SB5I5-9191
Account: C60001831

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**39.00**
TOTAL This Period (last page this line number only) ..... ▶	**39.00**

Form/Schedule: F3XA
Transaction ID:

This Amendment is in response to the Commission's letter of 1/16/2002. For specific responses to the Commission's questions please see miscellaneous filing of 2/22/2002

Form/Schedule: SA11A1
Transaction ID: 0000034380

Food & Beverage

Form/Schedule: SA11A1 Food & Beverage
Transaction ID: 0000034381

Form/Schedule: SA11A1 Cost Reception
Transaction ID: 0000034386

Form/Schedule: SA11A1 Reception to introduce Terry McAuliffe to key Michigan leaders
Transaction ID: 0000034388

Form/Schedule: SA11A1 Hosted Breakfast for McAuliffe
Transaction ID: 0000034389

Form/Schedule: SA11A1 food & Beverage
Transaction ID: 0000034391

Form/Schedule: SA11A1 Food & Beverage
Transaction ID: 0000034392

Form/Schedule: SA11A1 Baseball Skybox Tickets & Food
Transaction ID: 0000034394

Form/Schedule: SA11A1 Baseball tickets & food
Transaction ID: 0000034398

Form/Schedule: SA11A1 food & beverage
Transaction ID: 0000034401

Form/Schedule: SA11A1 Democratic Unity
Transaction ID: 0000034417

Form/Schedule: SA11A1 Democratic Unity
Transaction ID: 0000034418

Form/Schedule: SA11A1 Democratic Unity
Transaction ID: 0000034419

Form/Schedule: SA11A1 Democratic Unity
Transaction ID: 00000344ZZ

Form/Schedule: SA11A1 Democratic Unity
Transaction ID: 0000034424

Form/Schedule: SA11A1 Democratic Unity
Transaction ID: 0000034426

Form/Schedule: SA11A1 Democratic Unity
Transaction ID: 0000034428

Form/Schedule: SA11A1 Democratic Unity
Transaction ID: 0000034437

Form/Schedule: SA11A1 Democratic Unity
Transaction ID: 0000034439

Form/Schedule: **SA11A1** Democratic Unity
Transaction ID: **0000034440**

Form/Schedule: **SA11A1** Democratic Unity
Transaction ID: **0000034442**

Form/Schedule: SA11A1 Democratic Unity
Transaction ID: 0000034443

Form/Schedule: SA11A1 Democratic Unity
Transaction ID: 0000034444

Form/Schedule: **SA11A1** Democratic Unity
Transaction ID: **0000034445**

Form/Schedule: **SA11A1** Democratic Unity
Transaction ID: **0000034446**

Form/Schedule: **SA11A1** Democratic Unity
Transaction ID: **0000034447**

Form/Schedule: **SA11A1** Democratic Unity
Transaction ID: **0000034449**

Form/Schedule: SA11A1 Democratic Unity
Transaction ID: 0000034450

Form/Schedule: SA11A1 Democratic Unity
Transaction ID: 0000034453

Form/Schedule: SA11A1 Democratic Unity
Transaction ID: 0000034454

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Transaction ID: 0000034457

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Transaction ID: 0000034458

Form/Schedule: SA11A1 Democratic Unity
Transaction ID: 0000034459

Form/Schedule: SA11A1 Democratic Unity
Transaction ID: 0000034460

Form/Schedule: SA11A1 Democratic Unity
Transaction ID: 0000034461

Form/Schedule: SA11A1 Democratic Unity
Transaction ID: 0000034453

Form/Schedule: SA11A1 Democratic Unity
Transaction ID: 0000034484

Form/Schedule: SA11A1 Democratic Unity
Transaction ID: 0000034456

Form/Schedule: SA11A1 Democratic Unity
Transaction ID: 0000034487

Form/Schedule: SA11A1 Democratic Unity
Transaction ID: 0000034470

Form/Schedule: SA11A1 Democratic Unity
Transaction ID: 0000034471

Form/Schedule: SA11A1 Democratic Unity
Transaction ID: 0000034472

Form/Schedule: SA11A1 Democratic Unity
Transaction ID: 0000034473

Form/Schedule: SA15 441 a(d) Refund
Transaction ID: 0000032585

Form/Schedule: SA15 441 a(d) Refund
Transaction ID: 0000032586

Form/Schedule: SA15 441 a(d) Refund
Transaction ID: 0000032587

Form/Schedule: SA15 441 a(d) Refund
Transaction ID: 0000032591

Form/Schedule: SB22 Transfer of Contribution by Anne D. Taft per donor request 1/24/00 5,000
Transaction ID: SB22-70049

Form/Schedule: SB22 Transfer of Contribution by Marianne E. Gabel per Donor Request on 6/12/00 1,500
Transaction ID: SB22-70252

Form/Schedule: SB22 Transfer of Contribution by Lynda R. Resnick per Donor Request on 1/31/00 1,500
Transaction ID: SB22-70253

Form/Schedule: SB22 Transfer of Contribution by John P. Morgridge per Donor Request on 4/28/00 20,000
Transaction ID: SB22-70548

Form/Schedule: SB22 Transfer pursuant to Mur 5046
Transaction ID: SB22-715Z2

Form/Schedule: SB22 Transfer of Federal Contribution for Anthony Rand on 10/26/00 5.000
Transaction ID: SB22-71883

Form/Schedule: SB22 Transfer of Federal Contribution for Elizabeth Ann Rowland on 10/30/00 5,000
Transaction ID: SB22-71884

Form/Schedule: SB22 Transfer of Federal Contribution for John P. Sall on 10/27/00 5,000
Transaction ID: SB22-71885

Form/Schedule: SB22 Transfer of Federal Contribution for David S. Shapira on 11/1/00 5,000
Transaction ID: SB22-71886

Form/Schedule: SB22 Transfer of Federal Contribution for Richard B. Stone on 10/30/00 20,000
Transaction ID: SB22-71887

Form/Schedule: SB22 Transfer of Federal Contribution for Jay W. Oppenheimer on 11/15/00 5,000
Transaction ID: SB22-71888

Form/Schedule: SB22 Transfer of Federal Contribution for Christopher Seeger on 12/15/00 10,000
Transaction ID: SB22-71889

Form/Schedule: SB22 Transfer of Federal Contribution for Judith Seldin on 10/26/00 20,000
Transaction ID: SB22-71890

Form/Schedule: SB22 Transfer of Federal Contribution for Paul J. Elston on 11/13/00 5,000
Transaction ID: SB22-71891

Form/Schedule: SB22 Transfer of Federal Contribution for Susan Morris on 11/16/00 5,000
Transaction ID: SB22-71892

Form/Schedule: SB22 Transfer of Federal Contribution for Jonathan Lewis on 11/14/00 10,000
Transaction ID: SB22-71893

Form/Schedule: SB22 Transfer of Federal Contribution for Lynne R. Kidd on 10/30/00 5,000
Transaction ID: SB22-71894

Form/Schedule: SB22 Transfer of Federal Contribution for Robert Elkins on 10/25/00 10,000
Transaction ID: SB22-71895

Form/Schedule: SB22 Transfer of Federal Contribution for Adarsh Deepak on 11/1/00 5,000
Transaction ID: SB22-71896

Form/Schedule: SB22 Transfer of Federal Contribution for Grover Daniels on11/6/007,000
Transaction ID: SB22-71897

Form/Schedule: SB22 Transfer of Federal Contribution for Renee Ades on 10/26/00 5,000
Transaction ID: SB22-71898

Form/Schedule: SB22 Transfer of Federal Contribution for Donald A. Whitehead on 10/30/00 10,000
Transaction ID: SB22-71899

Form/Schedule: SB22 Transfer of Federal Contribution for Robert Williams on 11/16/00 10,000
Transaction ID: SB22-71900

Form/Schedule: SB22 Transfer of Federal Contribution for William B. Ziff on 11/1/00 10,000
Transaction ID: SB22-71901

Form/Schedule: SB22 Transfer of Federal Contribution for Charles McTeer on 11/1/00 10,000
Transaction ID: SB22-71902

Form/Schedule: SB22 Transfer of Federal Contribution for James Gibson on11/15/00 5,000
Transaction ID: SB22-71903

Form/Schedule: SB22 Transfer of Federal Contribution for Victor MacFarlane on 11/2/00 5,000
Transaction ID: SB22-71904

Form/Schedule: SB22 Transfer of Federal Contribution for William Horton on 10/30/00 10,000
Transaction ID: SB22-71905

Form/Schedule: SB22 Transfer of Federal Contribution for Ethan Jackson on 10/30/00 5,000
Transaction ID: SB22-71906

Form/Schedule: SB22 Transfer of Federal Contribution for John W. Jamison on 10/30/00 5,000
Transaction ID: SB22-71907

Form/Schedule: SB22 Transfer of Federal Contribution for Ron Jacoby on 11/6/00 5,000
Transaction ID: SB22-71908

Form/Schedule: SB22 Transfer of Federal Contribution for William R. Jordan on 10/27/00 10,000
Transaction ID: SB22-71909

Form/Schedule: SB22 Transfer of Federal Contribution for Joseph c. Kohn on 10/26/00 10,000
Transaction ID: SB22-71910

Form/Schedule: SB22 Transfer of Federal Contribution for Stephen Kramarsky on 10/26/00 5,000
Transaction ID: SB22-71911

Form/Schedule: SB22 Transfer of Federal Contribution for Janie Kupferman on 10/30/00 5,000
Transaction ID: SB22-71912

Form/Schedule: SB22 Transfer of Federal Contribution for Margin Levitt on 10/30/0010,000
Transaction ID: SB22-71913

Form/Schedule: SB22 Transfer of Federal Contribution for John Eliot on 11/09/00 5,000
Transaction ID: SB22-71914

Form/Schedule: SB22 Transfer of Federal Contribution for Eugene Goldman on 10/25/005,000
Transaction ID: SB22-71915

Form/Schedule: SB22 Transfer of Federal Contribution for Ann Gaither on11/6/00 5,000
Transaction ID: SB22-71916

Form/Schedule: SB22 Transfer of Federal Contribution for Ann Tenenbaum on 11/1/0020,000
Transaction ID: SB22-71917

Form/Schedule: SB22 Transfer of Federal Contribution for John Aitcheson on 10/27/006,000
Transaction ID: SB22-71918

Form/Schedule: SB22 Transfer of Federal Contribution for Fonda Elliot on 10/30/00 5,000
Transaction ID: SB22-71919

Form/Schedule: SB22 Transfer of Federal Contribution for Irving Morris on 11/1/001 5,000
Transaction ID: SB22-71920

Form/Schedule: SB22 Transfer of Federal Contribution for Katherine Boyce on 11/1/00 5,000
Transaction ID: SB22-71921

Form/Schedule: SB22 Transfer of Federal Contribution for Allan Burns on 10/30/005,000
Transaction ID: SB22-71922

Form/Schedule: SB22 Transfer of Federal Contribution for Robert Berner on 11/3/00 5,000
Transaction ID: SB22-71923

Form/Schedule: SB22 Transfer of Federal Contribution for Bernard Nash on 11/6/00 10,000
Transaction ID: SB22-71924

Form/Schedule: SB22 Transfer of Federal Contribution for Michael Chase on 11/9/00 5,000
Transaction ID: SB22-71925

Form/Schedule: SB22 Transfer of Federal Contribution forTodd Cozzens on 10/27/005,000
Transaction ID: SB22-71926

Form/Schedule: SB22 Transfer of Federal Contribution for Jon Gelman on 11/1/00 5,000
Transaction ID: SB22-71927

Form/Schedule: SB22 Transfer of Federal Contribution for Elizabeth Utley on 11/1/00 5,000
Transaction ID: SB22-71928

Form/Schedule: SB22 Transfer of Federal Contribution for Jennifer R. Leeds on 11/9/00 14,000
Transaction ID: SB22-71929

Form/Schedule: SB22 Transfer of Federal Contribution for Richard Phelps on 10/31/00 20,000
Transaction ID: SB22-71930

Form/Schedule: SB22 Transfer of Federal Contribution for Robert J. Wilson on 10/30/00 5,000
Transaction ID: SB22-71931

Form/Schedule: SB22 Transfer of Federal Contribution for Grover Daniels on 10/26/00 10,000
Transaction ID: SB22-71932

Form/Schedule: SB22 Transfer of Federal Contribution for Becky W. Wallace on 10/26/01 5,000
Transaction ID: SB22-71933

Form/Schedule: SB22 Transfer of Federal Contribution for Delores Barr Weaver on 11/6/00 5,000
Transaction ID: SB22-71934

Form/Schedule: SB22 Transfer correction for Frank M. Callari on 10/31/00 250.00
Transaction ID: SB22-71942

Form/Schedule: SB22 Transfer Donor request for Gerald Breslauer on 4/28/00 5,000
Transaction ID: SB22-71943

Form/Schedule: SB22 Transfer Donor request for David Berg on 8/17/00 5,000
Transaction ID: SB22-73312

Form/Schedule: **SB22** Transfer Donor request for Jonathan F.P. Rose on 3/21/00 7,725
Transaction ID: **SB22-73678**

Form/Schedule: **SB22** Transfer over Federal limit for Marianne E. Gabel on 5/12/00 21,250
Transaction ID: **SB22-73764**

Form/Schedule: SB22 Transfer Donor request for Christopher Lutz on 11/22/00 1,000
Transaction ID: SB22-74178

Form/Schedule: SB22 Transfer Federal portion of DNC Annual Income Tax 10,751
Transaction ID: SB22-74409

Form/Schedule: SB22 Transfer Donor request for Thomas B. Green on 6/5/00 5,000
Transaction ID: SB22-74466

Form/Schedule: SB22 Transfer Over Federal limit for Frank Marshall on 9/30/00 20,000
Transaction ID: SB22-75853

Form/Schedule: SB22 Transfer Over Federal limit for Bhatia Sabeer on 8/2/00 4,000
Transaction ID: SB22-75654

Form/Schedule: SB22 Transfer Over Federal limit for Lewis B. Cullman on 6/14/00 5,000
Transaction ID: SB22-75655

Form/Schedule: SB22 Transfer correction for Thomas & Kramer on 9/21/00 1,000
Transaction ID: SB22-76174

Form/Schedule: SB22 Transfer correction for IBEW on 9/13/00 2,000
Transaction ID: SB22-76175

Form/Schedule: SB22 Transfer donor request for Robert Dykes on 9/30/00 10,000
Transaction ID: SB22-76374

Form/Schedule: SB22 Transfer donor request for Jay Stein on 10/13/00 10,000
Transaction ID: SB22-76375

Form/Schedule: SB22 Transfer donor request for Eric L. Smith on 9/30/00 10,000
Transaction ID: SB22-76376

Form/Schedule: SB23 In-Kind Contribution for 3,382 database records valued at 338.20
Transaction ID: SB23-80829