

AGGREGATION PAGE

NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

Transaction ID: SI-175

NAME OF COMMITTEE (In Full) NF #9		
NAME OF ACCOUNT	Coverage Period	
NON-FEDERAL ACCOUNT #9	From:	
Account: C80001858	04 01 2002	04 30 2002
	COLUMN A	COLUMN B
RECEIPTS	TOTAL THIS PERIOD	YEAR-TO-DATE
(Attach Supporting Memo Schedule A Itemizing Receipts Aggregating in Excess of \$200 During the Calendar Year)		
1. TOTAL RECEIPTS:	0.00	194000.00
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	4500.00	194037.70
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)	4500.00	194037.70
SUMMARY		
7. BEGINNING CASH ON HAND (for Column B, use cash as of January 1st)	7425.50	2963.20
8. RECEIPTS (from Line 1)	0.00	194000.00
9. SUBTOTAL	7425.50	196963.20
10. DISBURSEMENTS (from Line 6)	4500.00	194037.70
11. ENDING CASH ON HAND.....	2925.50	2925.50

**SCHEDULE B
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:

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SBS13

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NAME OF COMMITTEE (In Full)
NF #9

Full Name (Last, First, Middle Initial) A. North Carolina Democratic Party		Date of Disbursement 04 / 01 / 2002	
Mailing Address 220 Hillsborough Street City Raleigh State NC Zip Code 27603		Amount of Each Disbursement this Period 4500.00	
Purpose of Disbursement Transfer		Transaction ID: SBS13-2513 Account: C80001658	
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District:			

B.

C.

SUBTOTAL of Disbursements This Page (optional)	▶	4500.00
TOTAL This Period (last page this line number only)	▶	4500.00