

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

RECEIVED  
FEC MAIL  
OFFICE OF THE CLERK

2003 FEB 16 11:14  
Office Use Only

1. NAME OF COMMITTEE (in full)

USE FEC MAILING LABEL OR TYPE OR PRINT

Example: If typing, type over the lines.

12FE4M5

NATIONAL DEMOCRATIC POLICY COMMITTEE

ADDRESS (number and street)

113 Halifax Place

Check if different than previously reported. (ACC)

Leesburg

VA

20175

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

000136531

3. IS THIS REPORT

NEW (N)

OR

AMENDED (A)

4. TYPE OF REPORT (Choose One)

(b) Monthly Report Due On:

Feb 20 (M2)

May 20 (M5)

Aug 20 (M8)

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

Mar 20 (M3)

Jun 20 (M6)

Sep 20 (M9)

Dec 20 (M12) (Non-Election Year Only)

Apr 20 (M4)

Jul 20 (M7)

Oct 20 (M10)

Jan 31 (YE)

April 15 Quarterly Report (Q1)

July 15 Quarterly Report (Q2)

October 15 Quarterly Report (Q3)

January 31 Year-End Report (YE)

July 31 Mid-Year Report (Non-election Year Only) (MY)

Termination Report (TER)

(c) 12-Day PRE-Election Report for the

Primary (12P)

General (12G)

Runoff (12R)

Convention (12C)

Special (12S)

Election on

in the State of

(d) 30-Day POST-Election Report for the

General (30G)

Runoff (30R)

Special (30S)

Election on

in the State of

5. Covering Period

01/01/2002

through

12/31/2002

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Katherine Jenkins

Signature of Treasurer

*Katherine Jenkins*

Date

01/31/2003

NOTE: Submission of false, anonymous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

Office Use Only

FEC FORM 3X (Revised 1/01)

**SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Revised 1/01)

Page 2

Write or Type Committee Name

NATIONAL Democratic Policy Committee

Report Covering the Period:

From:

11/26/2002

To:

12/31/2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <u>2002</u>		<u>234302</u>
(b) Cash on Hand at Beginning of Reporting Period	<u>234854</u>	
(c) Total Receipts (from Line 19)	<u>10000</u>	<u>136000</u>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	<u>244854</u>	<u>370302</u>
7. Total Disbursements (from Line 30)	<u>12333</u>	<u>137781</u>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	<u>232521</u>	<u>232521</u>
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	<u>45000</u>	
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	<u>45012638</u>	

This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

**For further information contact:**

Federal Election Commission  
999 E Street, NW  
Washington, DC 20463  
  
Toll Free 800-424-9530  
Local 202-694-1100

DETAILED SUMMARY PAGE  
of Receipts

FEC Form 3X (Revised 1/01)

Write or Type Committee Name

NATIONAL DEMOCRATIC POLICY COMMITTEE

Report Covering the Period:

From:

11.26.2002

To:

12.31.2002

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) FROM:		
(a) Individuals/Persons Other		
Thru Political Committees		
(i) Itemized (use Schedule A) .....		
(ii) Unitemized .....	100.00	
(iii) TOTAL (add		
Lines 11(a)(i) and (ii) .....	100.00	136000
(b) Political Party Committees .....		
(c) Other Political Committees		
(such as PACs) .....		
(d) Total Contributions (add Lines		
11(a)(iii), (b), and (c) (Carry	100.00	136000
Totals to Line 32, page 4) .....		
12. Transfers From Affiliated/Other		
Party Committees .....		
13. All Loans Received .....		
14. Loan Repayments Received .....		
15. Offsets To Operating Expenditures		
(Refunds, Rebates, etc.)		
(Carry Totals to Line 36, page 4) .....		
16. Refunds of Contributions Made		
to Federal Candidates and Other		
Political Committees .....		
17. Other Federal Receipts		
(Dividends, Interest, etc.) .....		
18. Transfers from Nonfederal		
Account for Joint Activity .....		
19. Total Receipts (add Lines 11(d),	100.00	136000
12, 13, 14, 15, 16, 17, and 18) .....		
20. Total Federal Receipts	100.00	136000
(subtract Line 16 from Line 19) .....		

**DETAILED SUMMARY PAGE**  
of Disbursements

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share		
(e) Non-Federal Share		
(b) Other Federal Operating Expenditures	1,233.33	13,778.11
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	1,233.33	13,778.11
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees		
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. §441a(d)) (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees		
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))		
29. Other Disbursements		
30. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), and 29)	1,233.33	13,778.11
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30)	1,233.33	13,778.11
<b>III. Net Contributions/Operating Expenditures</b>		
32. Total Contributions (other than loans) (from Line 11(d), page 3)	10,000.00	136,000.00
33. Total Contribution Refunds (from Line 28(d))	0.00	0.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	10,000.00	136,000.00
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	233.33	13,778.11
36. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
37. Net Operating Expenditures (subtract Line 36 from Line 35)	233.33	13,778.11

\* SCHEDULE 1 \*\*\*\*\* PAGE: 1 of 1 \*

STERILIZED DISBURSEMENTS

LINE: 216

12/01/02 TO 12/31/02

\* NATIONAL DEMOCRATIC POLICY COMMITTEE \*\*\*\*\* JAN 29, 2003 10:23 AM \*

NAME, ADDRESS, CITY, STATE, ZIP	PURPOSE OF DISBURSEMENT	DATE	AMT OF EACH DISBURSEMENT THIS PERIOD
EFT CORPORATION 2911 DIXWELL AVE HAGER	EFT PROCESSING FEE	12/06/02	105.00
	OF 00516		

-----  
TOTAL THIS PERIOD \*\*\*\*\*> 105.00

SCHEDULE D  
 PART A  
 PART B  
 PART C

1. [Illegible text]

2. [Illegible text]

3. [Illegible text]

4. [Illegible text]

5. [Illegible text]

6. [Illegible text]

7. [Illegible text]

8. [Illegible text]

9. [Illegible text]

10. [Illegible text]

11. [Illegible text]

12. [Illegible text]

13. [Illegible text]

14. [Illegible text]

15. [Illegible text]

16. [Illegible text]

17. [Illegible text]

18. [Illegible text]

19. [Illegible text]

20. [Illegible text]

21. [Illegible text]

22. [Illegible text]

23. [Illegible text]

24. [Illegible text]

25. [Illegible text]

26. [Illegible text]

27. [Illegible text]

28. [Illegible text]

29. [Illegible text]

30. [Illegible text]

31. [Illegible text]

32. [Illegible text]

33. [Illegible text]

34. [Illegible text]

35. [Illegible text]

36. [Illegible text]

37. [Illegible text]

38. [Illegible text]

39. [Illegible text]

40. [Illegible text]

0.00

450.00

\* SCHEDULE C \*\*\*\*\* PAGE: 1 OF 2 \*  
 \*  
 \* LOANS LINE: 10 \*  
 \* 11/01/02 TO 12/31/02 \*  
 \*  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE\*\*\*\*\*JAN 29, 2003 10:23 AM \*

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTND.
SANDY, WARREN 934 TAMARACK LN #5 SONYVALE CA 94086	1000.00	0.00	1000.00

INTEREST RATE: 0.00%  
 LOAN SECURED?: NO  
 DATE INCURRED: 09/09/84  
 DATE LOAN DUE: 12/06/84

LIST ALL ENDORSERS OR GUARANTEES (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 \$
2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 \$
3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 \$

BEARD, SCOTT 4125 HARTBORNE DALLAS TX 75202	1000.00	0.00	1000.00
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INTEREST RATE: 0.00%  
 LOAN SECURED?: NO  
 DATE INCURRED: 04/09/84  
 DATE LOAN DUE: 07/09/84

LIST ALL ENDORSERS OR GUARANTEES (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 \$
2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 \$
3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 \$

\* SCHEDULE C \*\*\*\*\* PAGE: 2 OF 2  
 \*  
 \* LOANS LINE: 10  
 \* 10/01/02 TO 12/31/02  
 \*  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE \*\*\*\*\* JAN 29, 2003 10:23 AM \*

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTNDG.
BOWDEN, RONALD A 46 SCHERSET AVE RIVERSIDE RI 02915	1000.00	0.00	1000.00

INTEREST RATE: 0.00%  
 LOAN SECURED?: NO  
 DATE INCURRED: 10/22/84  
 DATE LOAN DUE: 01/22/85  
 ELECTION: GENERAL

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 \$
2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 \$
3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 \$

BRADNARD, AMY G 1202 S GLADYS AVE SAN GABRIEL CA 91776	1000.00	0.00	1000.00
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INTEREST RATE: 0.00%  
 LOAN SECURED?: NO  
 DATE INCURRED: 10/25/84  
 DATE LOAN DUE: 10/25/85  
 ELECTION: GENERAL

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 \$
2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 \$
3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 \$



\* SCHEDULE C \*\*\*\*\* PAGE: 1 OF \*  
 \*  
 \* LOANS LINE: 10 \*  
 \* 10/01/02 TO 12/31/02 \*  
 \*  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE\*\*\*\*\*JAN 29, 2003 10:23 AM \*

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTND.
BRANDENBERG, ROY 1303 ANCRETTI THERMOPOLIS KY 42443	200.00	0.00	200.00
ELECTION: GENERAL			
INTEREST RATE: 18.00%			
LOAN SECURED?: NO			
DATE INCURRED: 05/14/86			
DATE LOAN DUE: 08/14/96			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
\$
2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
\$
3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
\$

BRIDLE, JACKSON B 419 CLANTZ ST REDWOOD CITY CA 94062	1000.00	0.00	1000.00
ELECTION: GENERAL			
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 11/30/86			
DATE LOAN DUE: 09/02/89			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
\$
2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
\$
3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
\$

\* SCHEDULE C \*\*\*\*\* PAGE: 4 OF 5  
 \* LOANS LINE: 10  
 \* 10/01/82 TO 12/31/82  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE \*\*\*\*\* JAN 19, 2008 10:23 AM \*

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTNDG.
CHOI, RONALD TAI MD 3579T BLAIR PL PRESBRYT CA 94534	500.00	0.00	500.00

INTEREST RATE: 0.00%  
 LEAN SECURED?: NO  
 DATE INCURRED: 09/28/84  
 DATE LOAN DUE: 09/28/85  
 ELECTION: GENERAL

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 \$
2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 \$
3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 \$

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CZEDZOK, MARGORIE 820 LAKE ST S KIRKLAND WA 98033	250.00	50.00	200.00
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INTEREST RATE: 0.00%  
 LOAN SECURED?: NO  
 DATE INCURRED: 10/25/84  
 DATE LOAN DUE: 11/29/84  
 ELECTION: GENERAL

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 \$
  2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 \$
  3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 \$
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\* SCHEDULE C \*\*\*\*\* PAGE: 8 OF 9  
 \*  
 \* LOANS LINE: 10  
 \* 11/01/02 TO 12/31/02  
 \*  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE \*\*\*\*\* JAN 29, 2003 10:23 AM \*

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTAND.
DICK, GABRIEL SDX 274 CARMEL CA 93921 ELECTION: GENERAL	500.00	0.00	500.00

INTEREST RATE: 0.00%  
 LOAN SECURED?: NO  
 DATE INCURRED: 11/30/84  
 DATE LOAN DUE: 12/30/84

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 \$
2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 \$
3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 \$

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DRAKE, BILL RT # BOX 126 CENTER ND 58841 ELECTION: GENERAL	100.00	0.00	100.00
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INTEREST RATE: 0.00%  
 LOAN SECURED?: NO  
 DATE INCURRED: 05/19/84  
 DATE LOAN DUE: 05/19/84

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 \$
  2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 \$
  3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 \$
-

\* SCHEDULE C \*\*\*\*\* PAGE: 5 OF \*  
\* LOANS LINE: 10 \*  
\* 10/01/82 TO 12/31/82 \*  
\* NATIONAL DEMOCRATIC POLICY COMMITTEE \*\*\*\*\* JAN 29, 2003 10:23 AM \*

NAME OF LOAN SOURCE ORIGINAL PAYMENTS BALANCE  
AMOUNT TO DATE OUTSTND.  
-----  
CRUSSELL, EUGENE L 1000.00 0.00 1000.00  
1704 SAWYER INTEREST RATE: 0.000  
WEST COVINA CA 91790 LOAN SECURED?: NO  
DATE INCURRED: 08/06/84  
ELECTION: GENERAL DATE LOAN DUE: 11/06/84

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

- 1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
\$
- 2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
\$
- 3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
\$

-----  
CRUSSELL, EUGENE L 1000.00 0.00 1000.00  
1704 SAWYER INTEREST RATE: 0.000  
WEST COVINA CA 91790 LOAN SECURED?: NO  
DATE INCURRED: 08/06/84  
ELECTION: GENERAL DATE LOAN DUE: 11/06/84

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

- 1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
\$
- 2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
\$
- 3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
\$

\* SCHEDULE C \*\*\*\*\* PAGE: 7 OF \*  
 \*  
 \* LOANS LINES: 10 \*  
 \* 10/01/02 TO 12/31/02 \*  
 \*  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE\*\*\*\*\* JAN 29, 2003 10:23 AM \*

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTANDING
EDSON, MICHAEL 1949 S MANCHESTER AVE SPACE 104 ANANDIN CA 92502 ELECTION: GENERAL	700.00	0.00	700.00

INTEREST RATE: 0.00%  
 LOAN SECURED?: NO  
 DATE INCURRED: 08/14/84  
 DATE LOAN DUE: 01/14/84

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 \$
2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 \$
3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 \$

EDSON, MICHAEL 1949 S MANCHESTER AVE SPACE 104 ANANDIN CA 92502 ELECTION: GENERAL	1250.00	0.00	1250.00
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INTEREST RATE: 0.00%  
 LOAN SECURED?: NO  
 DATE INCURRED: 08/12/84  
 DATE LOAN DUE: 12/31/84

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 \$
2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 \$
3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 \$

\* SCHEDULE C \*\*\*\*\* PAUSE 8 OF 4  
 \*  
 \* LOANS LINE: 10  
 \* 10/03/02 TO 12/31/02  
 \*  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE\*\*\*\*\*JAN 29, 2008 10:28 AM \*

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTAND.
***** FERG, ROBERT W 24922 HUIRLANDS ST 36 EL TORO CA 92630 ELECTIONS GENERAL	750.00	0.00	750.00

INTEREST RATE: 0.00%  
 LOAN SECURED?: NO  
 DATE INCURRED: 10/22/04  
 DATE LOAN DUE: 01/22/05

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 4

2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 5

3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 6

***** HAFDING, LOUIS 615 N MADISON PISARE SD 57503 ELECTIONS GENERAL	1000.00	0.00	1000.00
--	---------	------	---------

INTEREST RATE: 0.00%  
 LOAN SECURED?: NO  
 DATE INCURRED: 09/27/04  
 DATE LOAN DUE: 03/27/05

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 7

2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 8

3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 9

# SCHEDULE C  
#  
#  
#  
#  
#

AMOUNT OF OUTSTANDING:  
\$

-----  
1000.00 0.00 1000.00  
INTEREST RATE: 0.00%  
LOAN SECURED?: NO  
DATE INCURRED: 10/22/84  
DATE LOAN DUE: 01/22/85  
SECTION: GENERAL

LIST ALL SPONSORS OR GUARANTORS (IF ANY):  
1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
\$  
2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
\$  
3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
\$  
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\* SCHEDULE C \*\*\*\*\* PAGE: 10 OF 4  
\* LOANS LINE: 10  
\* 10/01/82 TO 12/31/82  
\* NATIONAL DEMOCRATIC POLICY COMMITTEE \*\*\*\*\* JAN 29, 2005 10:25 AM \*

NAME OF LOAN SOURCE ORIGINAL AMOUNT PAYMENTS TO DATE BALANCE OUTSTND.  
\*\*\*\*\*  
JONES, MRS BRYCE 1000.00 0.00 1000.00  
218 W PARKIDGE DR INTEREST RATE: 0.00%  
PARSONS UT 64025 LOAN SECURED?: NO  
ELECTION: GENERAL DATE INCURRED: 10/22/84  
DATE LOAN DUE: 01/22/85

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

- 1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
\$
- 2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
\$
- 3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
\$

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LAUREY, P KYNDANE 800.00 0.00 800.00  
13346 COLLINS ST #17 INTEREST RATE: 0.00%  
TARZANA CA 91338 LOAN SECURED?: NO  
ELECTION: GENERAL DATE INCURRED: 10/25/84  
DATE LOAN DUE: 01/25/85

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

- 1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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- 2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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- 3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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\* SCHEDULE C \*\*\*\*\* PAGE: 11 OF \*  
 \*  
 \* LOANS LINE: 10 \*  
 \* 10/01/02 TO 12/31/02 \*  
 \*  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE \*\*\*\*\* JUN 25, 2003 10:12 AM \*

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTND.
LOFTUS, ROBERT 2445 N SUMMIT DECATUR IL 62526 ELECTION: GENERAL	1000.00	0.00	1000.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 06/05/84			
DATE LOAN DUE: 07/05/85			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
\$
2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
\$
3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
\$

LYNNE RD, HAROLD W 2 S 13TH ST SAN JOSSE CA 95112 ELECTION: GENERAL	1000.00	0.00	1000.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 05/02/84			
DATE LOAN DUE: 10/02/84			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
\$

\* SCHEDULE C \*\*\*\*\* PAGE: 11 OF \*  
 \*  
 \* LOANS TIME: 10 \*  
 \* 10/01/02 TO 12/31/02 \*  
 \*  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE \*\*\*\*\* JAN 29, 2003 10:23 AM \*

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTND.
=====	=====	=====	=====
MAMOLA, MARGARET 4321 N EL SERITO TUCSON AZ 85708	1000.00	0.00	1000.00
ELECTION: GENERAL	INTEREST RATE: 0.00%	LOAN SECURED?: NO	DATE INCURRED: 06/15/84
	DATE LOAN DUE: 03/15/84		

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
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MYERSON, HENRY C 5071 E 19TH ST WESTMINSTER CO 80553	500.00	0.00	500.00
ELECTION: GENERAL	INTEREST RATE: 0.00%	LOAN SECURED?: NO	DATE INCURRED: 10/28/84
	DATE LOAN DUE: 10/24/85		

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
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\* SCHEDULE C \*\*\*\*\* PAGE: 15 OF 4  
 \*  
 \* LOAN: LINE: 10 \*  
 \* 10/01/02 TO 12/31/02 \*  
 \*  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE \*\*\*\*\* JAN 29, 2003 10:25 AM \*

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTAND.
MC CLASHAN, IRA 245 W LORRAINE ST APT 121 GLENDALE CA 91202	1500.00	0.00	1500.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 09/10/04			
DATE LOAN DUE: 12/18/84			
ELECTION: GENERAL			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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MC RAY, WILLIAM D 4627 W 107TH PL HAWTHORNE CA 90250	1000.00	0.00	1000.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 08/17/84			
DATE LOAN DUE: 11/17/85			
ELECTION: GENERAL			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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\* SCHEDULE C \*\*\*\*\* PAGE: 14 OF \*  
\* LOANS LIVE: 10 \*  
\* 10/01/02 TO 12/31/02 \*  
\* NATIONAL DEMOCRATIC POLICY COMMITTEE \*\*\*\*\* JAN 29, 2003 10:23 AM \*

NAME OF LOAN SOURCE ORIGINAL PAYMENTS BALANCE  
AMOUNT TO DATE OUTSTND.  
-----  
MC NAIR, ALBERT E 1000.00 0.00 1000.00  
1637 BOBY DR INTEREST RATE: 0.00%  
NORTH TOWNSEND NY 14120 LOAN SECURED?: NO  
DATE INCURRED: 09/26/04  
ELECTION: GENERAL DATE LOAN DUE: 12/24/04

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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MCKINNEY, ROBERT C 1000.00 0.00 1000.00  
PO BOX 3245 INTEREST RATE: 12.00%  
SEAL BEACH CA 92740 LOAN SECURED?: NO  
DATE INCURRED: 10/22/84  
ELECTION: GENERAL DATE LOAN DUE: 10/22/85

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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SCHEDULE C \*\*\*\*\* PAGE: 15 OF  
\*  
\* LOANS LINE: 10  
\* 10/01/82 TO 12/31/02 \*  
\* NATIONAL DEMOCRATIC POLICY COMMITTEE \*\*\*\*\* JAN 29, 2005 10:23 AM \*

NAME OF LOAN SOURCE ORIGINAL PAYMENTS BALANCE  
AMOUNT TO DATE OUTSTAD.  
\*\*\*\*\*  
WILLS, MRS DONALD 500.00 0.00 500.00  
4495 WOODLAWN INTEREST RATE: 0.00%  
BEAUMONT TX 77703 LOAN SECURED?: NO  
DATE INCURRED: 10/22/84  
ELECTION: GENERAL DATE LOAN DUE: 10/22/85

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

- 1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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- 2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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- 3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
\$

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MONTEROS, ALFRED 1000.00 0.00 1000.00  
1210 N FUENTE AVE INTEREST RATE: 0.00%  
WEST COVINA CA 91790 LOAN SECURED?: NO  
DATE INCURRED: 08/17/84  
ELECTION: GENERAL DATE LOAN DUE: 11/17/84

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

- 1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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  - 2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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  - 3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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\* SCHEDULE C \*\*\*\*\* PAGE: 15 OF \*  
 \*  
 \* LOANS LINE: 10 \*  
 \* 10/01/02 TO 12/31/02 \*  
 \*  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE \*\*\*\*\* JAN 29, 2003 10:23 AM \*

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTND.
NITZ, LEONARD R 5945 CALLISTER AVE SACRAMENTO CA 95819 ELECTION: GENERAL	1000.00	0.00	1000.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 06/20/84			
DATE LOAN DUE: 11/20/84			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
\$

MR. KEITH J 441 PUERTO PL HAYWARD CA 94541 ELECTION: GENERAL	500.00	0.00	500.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 10/24/84			
DATE LOAN DUE: 12/24/84			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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\* SCHEDULE C \*\*\*\*\* PAGE: 17 of 20  
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 \* LJANS LINE: 10  
 \* 10/01/02 TO 12/31/02  
 \*  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE \*\*\*\*\* JAN 29, 2003 10:23 AM \*

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE DUE
PAINTER, JACOB S 4371 SUNRISE DR CASPER WY 82504	250.00	0.00	250.00

INTEREST RATE: 0.00%  
 LOAN SECURED?: NO  
 DATE INCURRED: 10/22/84  
 DATE LOAN DUE: 01/22/85  
 ELECTION: GENERAL

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 \$
3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 \$

FERGUSON, MARYLENE RFL SPENCER IA 52303	1000.00	100.00	900.00
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INTEREST RATE: 0.00%  
 LOAN SECURED?: NO  
 DATE INCURRED: 09/28/84  
 DATE LOAN DUE: 03/28/85  
 ELECTION: GENERAL

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
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\* SCHEDULE C \*\*\*\*\* PAGE: 18 OF \*  
\* LOANS LINE: 10 \*  
\* 10/01/02 TO 12/31/02 \*  
\* NATIONAL DEMOCRATIC POLICY COMMITTEE \*\*\*\*\* JAN 19, 2003 10:23 AM \*

NAME OF LOAN SOURCE ORIGINAL PAYMENTS BALANCE  
AMOUNT TO DATE OUTSTND.  
PETERS, JAMES HOWARD 1000.00 0.00 1000.00  
2300 GRANADA AVE INTEREST RATE: 3.00%  
LONG BEACH CA 90815 LOAN SECURED?: NO  
DATE INCURRED: 11/26/84  
ELECTION: GENERAL DATE LOAN DUE: 05/28/03

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
\$

PRICE, JOHN 750.00 0.00 750.00  
101 S COTTAGE RD INTEREST RATE: 0.00%  
STERLING VA 22170 LOAN SECURED?: NO  
DATE INCURRED: 05/20/86  
ELECTION: GENERAL DATE LOAN DUE: 03/20/86

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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LOANS LINE: 10  
 10/01/02 TO 12/31/02

\* NATIONAL DEMOCRATIC POLICY COMMITTEE \*\*\*\*\* JAN 25, 2003 10:23 AM \*

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTNDG.
ROPER, RICHARD 630 W QUARTZ RD #33 MONROVIA CA 91016	1000.00	0.00	1000.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 09/31/04			
DATE LOAN CUR: 11/30/04			
ELECTION: GENERAL			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 \$

STAINER, NANCY J 2909 GREER RD PALO ALTO CA 94302	1000.00	0.00	1000.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 12/29/96			
DATE LOAN CUR: 12/12/07			
ELECTION: GENERAL			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
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\* SCHEDULE C \*\*\*\*\* PAGE: 11 OF 9  
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 \* LOANS LINE: 10 \*  
 \* 10/01/02 TO 12/31/02 \*  
 \*  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE \*\*\*\*\* JAN. 29, 2003 10:23 AM \*

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE DUTYND.
SUECKAMP, BILL 1211 DOUGLAS HWY GILLETTE WY 82716	1000.00	0.00	1000.00

INTEREST RATE: 0.00%  
 LOAN SECURED?: NO  
 DATE INCURRED: 09/26/84  
 DATE LOAN DUE: 03/26/89  
 ELECTION: GENERAL

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
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SUECKAMP, BILL 1211 DOUGLAS HWY GILLETTE WY 82716	1000.00	0.00	1000.00
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INTEREST RATE: 0.00%  
 LOAN SECURED?: NO  
 DATE INCURRED: 10/19/84  
 DATE LOAN DUE: 12/19/84  
 ELECTION: GENERAL

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
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\* SCHEDULE C \*\*\*\*\* PAGE: 21 OF \*  
\* LOANS LINE: 10 \*  
\* 10/01/92 TO 12/31/92 \*  
\* NATIONAL DEMOCRATIC POLICY COMMITTEE \*\*\*\*\* JUN 29, 1993 10:23 AM \*

NAME OF LOAN SOURCE ORIGINAL PAYMENTS BALANCE  
AMOUNT TO DATE OUTSTAD.  
\*\*\*\*\*  
THELANDER, LARS 500.00 0.00 500.00  
14 MOUNT CASTLE PL INTEREST RATE: 0.00%  
JOHNSON CITY TN 37601 LOAN SECURED?: NO  
DATE INCURRED: 11/02/84  
ELECTION: GENERAL DATE LOAN DUE: 11/02/85

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
\$

-----  
USER, ALMA G 500.00 0.00 500.00  
3447 STONE ST INTEREST RATE: 0.00%  
SAN DIEGO CA 92106 LOAN SECURED?: NO  
DATE INCURRED: 11/07/84  
ELECTION: GENERAL DATE LOAN DUE: 05/07/85

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
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\* SCHEDULE C \*\*\*\*\* PAGE: 22 OF 2  
 \* LOANS LINE: 10  
 \* 12/01/02 TO 12/31/02  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE \*\*\*\*\* JAN 29, 2003 10:25 AM \*

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE DUE
WILSON, ESTHER E. 6241 WARRER RD MUNTINGTON BEACH CA 92647 ELECTION: GENERAL	5000.00	0.00	5000.00

INTEREST RATE: 12.00%  
 LOAN SECURED: NO  
 DATE INCURRED: 04/30/84  
 DATE LOAN DUE: 04/30/85

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

- NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
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- NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
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- NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
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WOLF, SPEGORY R 5758 CATHRIGHT NORTH HOLLYWOOD CA 91501 ELECTION: GENERAL	300.00	0.00	300.00
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INTEREST RATE: 0.00%  
 LOAN SECURED: NO  
 DATE INCURRED: 06/14/84  
 DATE LOAN DUE: 11/14/84

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

- NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
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- NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
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- NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
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LOADS LINE: 10  
10/01/02 TO 12/31/02

\* NATIONAL DEMOCRATIC POLICY COMMITTEE \*\*\*\*\* JUN 19, 2008 10:23 AM \*

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTND.
WOLF, GREGORY R 5258 CARTWRIGHT NORTH HOLLYWOOD CA 91601	100.00	0.00	100.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 08/14/84			
DATE LOAN DUE: 11/14/84			
ELECTION: GENERAL			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
\$
2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
\$
3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
\$

WOLF, GREGORY R 5258 CARTWRIGHT NORTH HOLLYWOOD CA 91601	100.00	0.00	100.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 08/14/84			
DATE LOAN DUE: 11/14/84			
ELECTION: GENERAL			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
\$
2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
\$
3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:  
OCCUPATION:  
AMOUNT GUARANTEED OUTSTANDING:  
\$

\* SCHEDULE C \*\*\*\*\* PAGE: 24 OF 27 \*  
 \*  
 \* LOANS LINE: 10 \*  
 \* 10/01/82 TO 12/31/82 \*  
 \*  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE \*\*\*\*\* JAN 29, 2003 10:23 AM \*

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTND.
***** WRIGHT, FLOYD T 4207 PATRICIA BL PLEASANT CA 94538 ELECTIONS: GENERAL	1000.00	0.00	1000.00
	INTEREST RATE: 0.00%		
	LOAN SECURED?: NO		
	DATE INCURRED: 08/24/84		
	DATE LOAN DUE: 11/29/84		

LIST ALL EMPLOYERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & CITY:      NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 \$
2. NAME, MAILING ADDRESS & CITY:      NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 \$
3. NAME, MAILING ADDRESS & CITY:      NAME OF EMPLOYER:  
 OCCUPATION:  
 AMOUNT GUARANTEED OUTSTANDING:  
 \$

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TOTALS THIS PERIOD (LAST PAGE IN THIS LINE ONLY):    41,400.00

\* SCHEDULE D \*\*\*\*\* PAGE: 1 OF \*\*\*\*\*  
 \* DEBITS AND OBLIGATIONS EXCLUDING LOANS LINE: 10 \*  
 \* 10/01/00 TO 12/31/00 \*  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE\*\*\*\*\*JAN 28, 2003 10:23 AM \*\*\*\*\*

NAME & MAILING ADDRESS OF DEBITOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
PATRICK F ROAMS P.C. ATTORNEY AT LAW ONE EAST MAIN STREET BAY SHORE NY 11706 PURPOSE:ATTY FEES - NY BEAT DEBS	5762.50		0.00	5762.50
PATRICK F ROAMS P.C. ATTORNEY AT LAW ONE EAST MAIN STREET BAY SHORE NY 11706 PURPOSE:PROCT ULSD, CHR NOT CASHED	400.00		0.00	400.00
AYCOBNE FREIGHT CORP. P O BOX 562 SEATTLE WA 98111 PURPOSE:EXPRESS PACKAGE SERVICE	12.50		0.00	12.50
AMFAC HOTEL P O BOX 1926 ALBUQUERQUE NM 87119 PURPOSE:ROOM RENTAL	198.49		0.00	198.49
AUDIO VISUAL CENTER 235 NORTH BROAD STREET PHILADELPHIA PA 19107 PURPOSE:EQUIPMENT RENTAL	25.00		0.00	25.00
AUDIO VISUAL WAREHOUSES 363 NORTH GAK STREET INGLEWOOD CA 90901 PURPOSE:EQUIPMENT RENTAL	11.00		0.00	11.00
AVM AUDIO VISUAL INC 1372 WYCLIFF AVE DALLAS TX 75207 PURPOSE:EQUIPMENT RENTAL	65.64		0.00	65.64
ERNEST BEALS 126 GARWOOD ROAD DENIAL NJ 08001 PURPOSE:TRAVEL AND LODGING	206.00		0.00	206.00
BANK OF THE COMMONWEALTH PO BOX 32900 DETROIT MI 48232 PURPOSE:ALSO. EXPENSE	1430.00		0.00	1430.00

\* SCHEDULE D \*\*\*\*\* PAGE: 2 OF \*\*\*\*\*  
 \* DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE: 10 \*  
 \* 10/01/02 TO 12/31/02 \*  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE \*\*\*\*\* JAN 29, 2003 10:23 AM \*\*\*\*\*

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
***** BELMONT RESTAURANT 541 LEXINGTON AVE. NEW YORK NY 10022 PURPOSE: ROOM RENTALS	110.00		0.00	110.00
***** BROWN PALACE HOTEL P.O. BOX 1440 DENVER CO 8020 PURPOSE: ROOM RENTALS	273.00		0.00	273.00
***** NAREN BRUBAKER 1516 VINEWOOD #207 DETROIT MI 48216 PURPOSE: ROOM RENTALS	59.03		0.00	59.03
***** BROCKOFF, YEKAS & STEWART, P 3000 TOWN CENTER SUITE 2550 SOUTHFIELD MI 48075 PURPOSE: ATT'Y FEES-LEGAL/CONS	285.00		0.00	285.00
***** IVON BUCHANAN 4231 UNIVERSITY BOULEVARD DALLAS TX 75205 PURPOSE: CREDIT CARD MERCHANT DISC	1000.00		0.00	1000.00
***** STATE OF CALIFORNIA OFFICE OF STATE PRINTING LEGISLATIVE BILL ROOM SACRAMENTO CA 95814 PURPOSE: PRINTING	53.00		0.00	53.00
***** MARK CALNEY 269 E. NEWTON ST. SEATTLE WA 98102 PURPOSE: PRINTING	205.50		0.00	205.50
***** CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: PRESS RELATIONS SERVICE	2700.00		0.00	2700.00
***** CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: RENT	64.50		0.00	64.50



\* SCHEDULE D \*\*\*\*\* PAGE 2 OF \*\*\*\*\*  
 \*  
 \* DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE: 10 \*  
 \* 10/01/02 TO 12/31/02 \*  
 \*  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE\*\*\*\*\* JAN 29, 2003 10:23 AM \*\*\*\*\*

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
*****	*****	*****	*****	*****
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: ADVERTISING	1557.00		0.00	1557.00
-----				
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: ADVERTISING	50.00		0.00	50.00
-----				
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: SUBSCRIPTIONS PURCHASE	7316.85		0.00	7316.85
-----				
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: RENT	500.00		0.00	500.00
-----				
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: PHOTO COPIER USAGE	250.00		0.00	250.00
-----				
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: TELECOMMUNICATIONS	1000.00		0.00	1000.00
-----				
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: PRESS RELATIONS SERVICE	2170.00		0.00	2170.00
-----				
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: ADVERTISING	1310.00		0.00	1310.00
-----				
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: SUBSCRIPTIONS PURCHASE	11948.30		0.00	11948.30
-----				
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: RENT	500.00		0.00	500.00
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\* SCHEDULE D \*\*\*\*\* PAGE: 4 OF \*\*\*\*\*  
 \* DEBITS AND OBLIGATIONS EXCLUDING LOANS LINE: 10 \*  
 \* 1/01/02 TO 12/31/02 \*  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE\*\*\*\*\*JAN 29, 2003 10:23 AM \*\*\*\*\*

NAME & MAILING ADDRESS OF DONOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE:PHOTOCOPIER USAGE	250.00		0.00	250.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE:TELECOMMUNICATIONS	1000.00		0.00	1000.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE:PRESS RELATIONS SERVICE	5170.00		0.00	5170.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE:ADVERTISING	150.00		0.00	150.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE:ADVERTISING	30.00		0.00	30.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE:SUBSCRIPTIONS PURCHASE	5852.00		0.00	5852.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE:RENT	500.00		0.00	500.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE:TELECOMMUNICATIONS	1000.00		0.00	1000.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE:SUBSCRIPTIONS PURCHASE	13773.66		0.00	13773.66
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE:RENT	500.00		0.00	500.00

\* SCHEDULE C \*\*\*\*\* Page: 5 of \*\*\*\*\*  
 \*  
 \* DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE: 10 \*  
 \* 10/01/02 TO 12/31/02 \*  
 \*  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE \*\*\*\*\* JAN 29, 2003 10:23 AM \*\*\*\*\*

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
***** CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: TELECOMMUNICATIONS	1000.00		0.00	1000.00
----- CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: ADVERTISING	302.50		0.00	302.50
----- CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: SUBSCRIPTIONS PURCHASE	7910.00		0.00	7910.00
----- CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: RENT	500.00		0.00	500.00
----- CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: TELECOMMUNICATIONS	1000.00		0.00	1000.00
----- CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: ADVERTISING	40.00		0.00	40.00
----- CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: SUBSCRIPTIONS PURCHASE	7989.50		0.00	7989.50
----- CAPITOL PLAZA 240 WEST STATE STREET TRENTON NJ 08608 PURPOSE: ROOM RENTALS	93.10		0.00	93.10
----- CAPITOL PLAZA HOTEL HOLIDAY INN 300 J STREET SACRAMENTO CA 95814 PURPOSE: ROOM RENTALS	15.78		0.00	15.78

\* SCHEDULE C \*\*\*\*\* PAGE: 6 OF \*\*\*\*\*  
 \* DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE: 10 \*  
 \* 10/01/02 TO 12/31/02 \*  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE\*\*\*\*\*JAN 29, 2003 10:23 AM \*\*\*\*\*

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:FIELD OFFICE TELEPHONE USAGE	8028.57		0.00	8028.57
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:MTG PLANNING FEES & EXPNS	1529.35		0.00	1529.35
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:FIELD OFFICE RENT	2514.35		0.00	2514.35
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:FIELD OFFICE TELEPHONE USAGE	9534.85		0.00	9534.85
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:MTG PLANNING FEES & EXPNS	235.00		0.00	235.00
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:FIELD OFFICE RENT	2514.35		0.00	2514.35
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:FIELD OFFICE TELEPHONE USAGE	7844.75		0.00	7844.75
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:FIELD OFFICE RENT	2514.35		0.00	2514.35

\* SCHEDULE C \*\*\*\*\* PAGE 17 7 OF 20000  
 \*  
 \* DEBITS AND OBLIGATIONS EXCLUDING LOANS LINE: 10 \*  
 \* 12/01/00 TO 12/31/02 \*  
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 \* NATIONAL DEMOCRATIC POLICY COMMITTEE \*\*\*\*\* JAN 29, 2003 10:23 AM \*\*\*\*\*

NAME & MAILING ADDRESS OF DEBITOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE: FLD OFFC TELEPHONE USAGE	5250.00		0.00	5250.00
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE: INTG PLANNING FEES & EXPNS	1151.71		0.00	1151.71
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE: FLD OFFICE RENT	2614.35		0.00	2614.35
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE: FLD OFFC TELEPHONE USAGE	2296.00		0.00	2296.00
CAUCUS DISTRIBUTORS INC. PO BOX 746 RADIO CITY STATION NEW YORK NY 10101 PURPOSE: FLD OFFC TELEPHONE USAGE	10085.00		0.00	10085.00
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE: FLD OFFICE RENT	2200.00		0.00	2200.00
CAUCUS DISTRIBUTORS INC. PO BOX 749 RADIO CITY STATION NEW YORK NY 10101 PURPOSE: FLD OFFICE RENT	2000.00		0.00	2000.00
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE: FLD OFFC TELEPHONE USAGE	9170.00		0.00	9170.00

\* SCHEDULE D \*\*\*\*\* PAGE 1 4 OF 4444  
 \*  
 \* DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE: 10 \*  
 \* 10/01/92 TO 12/31/92 \*  
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 \* NATIONAL DEMOCRATIC POLICY COMMITTEE\*\*\*\*\*JAN 29, 2008 10:25 AM \*\*\*\*\*

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:FIELD OFFICE RENT	2000.00		0.00	2000.00
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:FIELD OFFICE TELEPHONE USAGE	9170.00		0.00	9170.00
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:FIELD OFFICE TELEPHONE USAGE	2144.91		0.00	2144.91
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:ADJUST 1995 TEL USAGE CHG	18135.97		0.00	18135.97
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:RENT	2000.00		0.00	2000.00
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:TELEPHONE USAGE	9170.00		0.00	9170.00
THE CHANCELLOR HOTEL 1501 SOUTH NEXL STREET CHAMPAIGN IL 61820 PURPOSE:ROOM RENTALS	25.00		0.00	25.00
CITICORP COST COLLECTION DEPARTMENT P.O. BOX 55216 MELVILLE NY 11753 PURPOSE:MISC. EXPENSES	760.00		0.00	760.00

SCHEDULE D \*\*\*\*\* PAGE 9 OF \*\*\*\*\*  
 DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE# 10  
 10/01/02 TO 12/31/02  
 NATIONAL DEMOCRATIC POLICY COMMITTEE \*\*\*\*\* JAN 24, 2003 10:23 AM \*\*\*\*\*

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
COACHMAN INN & RESTAURANT 10 JACKSON DRIVE CRANFORD NJ 07016 PURPOSE:ROOM RENTALS	150.00		0.00	150.00
COACHMAN HOTEL 123 E. POST RD. CRT 710 WHITE PLAINS NY 10610 PURPOSE:ROOM RENTALS	120.00		0.00	120.00
ROBERT COLE 4119 W. BELLEPLAINE AVE CHICAGO IL 60641 PURPOSE:ROOM RENTALS	1243.95		0.00	1243.95
THE COLONNADE 120 HUNTINGTON AVENUE BOSTON MA 02116 PURPOSE:ROOM RENTALS	75.00		0.00	75.00
EDWARD CORPUS 1339 MARYLAND ST. APT. 1 LOS ANGELES CA 90017 PURPOSE:PRINTING	22.95		0.00	22.95
DALE ANDERSON'S 7041 FIRST AVE. SCOTTSDALE AZ 85261 PURPOSE:ROOM RENTALS	238.50		0.00	238.50
DOUBLEDAY INN BEST WESTER 5033 19TH AVE. SOUTH FARGO ND 58103 PURPOSE:ROOM RENTAL	35.40		0.00	35.40
EASTERN STATES DISTRIBUTOR P.O. BOX 268 GREXEL HILL PA 19026 PURPOSE:FIELD OFFICE RENT	200.00		0.00	200.00
EASTERN STATES DISTRIBUTOR P.O. BOX 262 GREXEL HILL PA 19026 PURPOSE:FIELD OFFICE TELEPHONE USAGE	915.00		0.00	915.00
EASTERN STATES DISTRIBUTOR P.O. BOX 266 GREXEL HILL PA 19026 PURPOSE:FIELD OFFICE RENT	200.00		0.00	200.00

\* SCHEDULE C \*\*\*\*\* PAGE: 10 OF \*\*\*\*\*  
 \* DEBITS AND OBLIGATIONS EXCLUDING LOANS LINE: 10 \*  
 \* 10/01/92 TO 12/31/92 \*  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE\*\*\*\*\*JAN 29, 2003 10:23 AM \*\*\*\*\*

NAME & MAILING ADDRESS OF DEBITOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
***** EASTERN STATES DISTRIBUTOR P.O. BOX 268 DREXEL HILL PA 19026 PURPOSE:FIELD OFFICE TELEPHONE USAGE	915.00		0.00	915.00
----- EASTERN STATES DISTRIBUTOR P.O. BOX 268 DREXEL HILL PA 19026 PURPOSE:FIELD OFFICE PENT	200.00		0.00	200.00
----- EASTERN STATES DISTRIBUTOR P.O. BOX 268 DREXEL HILL PA 19026 PURPOSE:FIELD OFFICE TELEPHONE USAGE	915.00		0.00	915.00
----- EASTERN STATES DISTRIBUTOR P.O. BOX 268 DREXEL HILL PA 19026 PURPOSE:RENT	200.00		0.00	200.00
----- EASTERN STATES DISTRIBUTOR P.O. BOX 268 DREXEL HILL PA 19026 PURPOSE:TELEPHONE USAGE	915.00		0.00	915.00
----- EDGEWATER INN PZER 67 SEATTLE WA 98121 PURPOSE:ROOM RENTAL	205.00		0.00	205.00
----- EMERY WORLDWIDE P.O. BOX 100 BALTIMORE MD 21277 PURPOSE:EXPRESS PACKAGE SERVICE	11.50		0.00	11.50
----- PETER HARRIS 65 SEAMAN AVE. NEW YORK NY 10024 PURPOSE:TRAVEL AND LOGGING	16.76		0.00	16.76
----- EXECUTIVE RED CARPET INNS 4020 SOUTHWEST FREWAY HOUSTON TX 77027 PURPOSE:ROOM RENTALS	22.00		0.00	22.00
----- EXECUTIVE HOTEL & SPA 1055 FIRST AVE. SAN DIEGO CA 92101 PURPOSE:MEETING ROOM RENTAL	100.00		0.00	100.00



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 \* \*\*\*\*\* PAGE: 11 OF \*\*\*\*\*  
 \* DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE: 10 \*  
 \* 10/01/02 TO 12/31/02 \*  
 \* \*\*\*\*\*  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE\*\*\*\*\*JAN 24, 2003 10:23 AM \*\*\*\*\*

NAME & MAILING ADDRESS OF DEBTER OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
FEDERAL EXPRESS PO BOX 727, DEPT. A MEMPHIS TN 38194 PURPOSE: EXPRESS PACKAGE SERVICE	275.97		0.00	275.97
FEDERAL EXPRESS PO BOX 727, DEPT. A MEMPHIS TN 38194 PURPOSE: EXPRESS PACKAGE SERVICE	14.00		0.00	14.00
FERRANTE TRAVEL CENTER 135 BROAD AVENUE PALISADES PARK NJ 07650 PURPOSE: TRAVEL-TARPLEY/SENATE	254.00		0.00	254.00
FERRANTE TRAVEL CENTER 135 BROAD AVENUE PALISADES PARK NJ 07650 PURPOSE: TRAVEL-TARPLEY/SENATE	27.00		0.00	27.00
MICHAEL FRANK, ESQ. 434 SPITLER BLDG TOLEDO OH 43604 PURPOSE: ATTY FEES-WINTG/CONG	400.00		0.00	400.00
FUSION ENERGY FOUNDATION 250 W 57TH ST, STE 1711 NEW YORK NY 10019 PURPOSE: LIST PURCHASE	4439.10		0.00	4439.10
KUGER HAN 2 PINEHURST NEW YORK CITY NY 10033 PURPOSE: ROOM RENTALS	207.82		0.00	207.82
TED HERBERT 142 FOREST AVENUE N.E. MARIETTA GA 30060 PURPOSE: ATTY FEES & EXP-04 REP SL	1088.20		0.00	1088.20
TED HERBERT 142 FOREST AVENUE N.E. MARIETTA GA 30060 PURPOSE: ATTY FEES & EXP-04 REP SL	500.00		0.00	500.00

\* SCHEDULE B \*\*\*\*\* PAGE: 12 7F \*\*\*\*\*  
 \* DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE: 10 \*  
 \* 12/31/02 TO 12/31/02 \*  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE \*\*\*\*\* 25, 2002 10:23 AM \*\*\*\*\*

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	LATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
***** ERIC HILTON HOTEL--ERIC/PA C/O METROPOLITAN HOTELS, I 2 EAST FAYETTE STREET BALTIMORE MD 21202 PURPOSE:ROOM RENTALS	37.10		0.00	37.10
----- ARLINGTON HILTON 2001 EAST LAMAR BOULEVARD ARLINGTON TX 76011 PURPOSE:ROOM RENTALS	139.00		0.00	139.00
----- MICHAEL HODGKISS 1205 46TH AVE. SAN FRANCISCO CA 94122 PURPOSE:PRINTING	127.00		0.00	127.00
----- HOLIDAY INN & HOLIDAYS 1501 FREEWAY BLVD. MILWAUKEE WI 53450 PURPOSE:ROOM RENTALS	42.00		0.00	42.00
----- HOLIDAY INN OF WENTON P.O. BOX 4305 WENTON WA 92211 PURPOSE:ROOM RENTALS	90.00		0.00	90.00
----- HOLIDAY INN PROVIDENCE RI 21 ATWELL AVENUE PROVIDENCE RI 02903 PURPOSE:ROOM RENTALS	75.00		0.00	75.00
----- HOLIDAY INN NORWALK 700 CONNECTICUT AVENUE NORWALK CT 06854 PURPOSE:ROOM RENTALS	90.00		0.00	90.00
----- HOLIDAY INN KENILWORTH BLVD. & SOUTH 31ST ST. KENILWORTH NJ 07033 PURPOSE:ROOM RENTALS	45.00		0.00	45.00
----- HOLIDAY INN CHERRY HILL RTE 70 & SAYRE AVENUE CHERRY HILL NJ 08034 PURPOSE:ROOM RENTALS	50.00		0.00	50.00

\* SCHEDULE D \*\*\*\*\* PAGE 13 OF \*\*\*\*\*  
 \* DEBTS AND OBLIGATIONS INCLUDING LIENS LINE# 10 \*  
 \* 10/01/02 TO 12/31/02 \*  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE \*\*\*\*\* JAN 29, 2003 10123 AB \*\*\*\*\*

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
HOLIDAY INN COLTSBORN 440 WEST 57TH STREET NEW YORK NY 10019 PURPOSE: ROOM RENTALS	224.00		0.00	224.00
HOLIDAY INN ROCKVILLE 173 SUNRISE HWY. ROCKVILLE, L.I. NY 11970 PURPOSE: ROOM RENTALS	50.00		0.00	50.00
HOLIDAY INN HAUPPAUGE HAUPPAUGE NY 11788 PURPOSE: ROOM RENTALS	50.00		0.00	50.00
HOLIDAY INN 1614 CENTRAL AVENUE ALBANY NY 12206 PURPOSE: ROOM RENTALS	40.00		0.00	40.00
HOLIDAY INN SCHENECTADY DOWNTOWN 100 NOTT TERRACE E FRANKLI SCHENECTADY NY 12306 PURPOSE: ROOM RENTALS	45.00		0.00	45.00
HOLIDAY INN CHESTONAGA 609 GINGERS ST. CHESTONAGA NY 14208 PURPOSE: ROOM RENTALS	28.15		0.00	28.15
HOLIDAY INN ROCHESTER-PIRP 911 LEGG'S AVENUE ROCHESTER NY 14624 PURPOSE: ROOM RENTALS	50.00		0.00	50.00
HOLIDAY INN BRIE 6040 PERRY HWY. BRIE PA 16509 PURPOSE: ROOM RENTALS	47.70		0.00	47.70
HOLIDAY INN OF LAMPA RD #2 EXIT 25 INTERSTATE 4 MILL HALL PA 17751 PURPOSE: ROOM RENTALS	52.78		0.00	52.78

\* SCHEDULE D \*\*\*\*\* PAGE 14 OF \*\*\*\*\*  
 \* ASSETS AND LIABILITIES EXCLUDING LOANS LINE# 10 \*  
 \* 10/31/02 TO 12/31/02 \*  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE\*\*\*\*\*JAN. 29, 2003 2012. AM \*\*\*\*\*

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
***** HOLIDAY INN OF RICHMOND BE 4303 COMMERCE RD. RICHMOND VA 23234 PURPOSE:ROOM RENTALS	157.50		0.00	157.50
----- HOLIDAY INN WARRPT 2 5401 GREEN VALLEY DRIVE BLOOMINGTON MO 64637 PURPOSE:ROOM RENTALS	157.50		0.00	157.50
----- HOLIDAY INN OF WILLMAR P.O. BOX 1157 WILLMAR MO 64601 PURPOSE:ROOM RENTALS	45.00		0.00	45.00
----- HOLIDAY INN-AIRPORT/AMENH 4545 N. LINDBURGH BLVD. BRIDGEVIEW MO 63044 PURPOSE:ROOM RENTALS	79.22		0.00	79.22
----- HOLIDAY INN DOWNTOWN 1015 ELM STREET DALLAS TX 75202 PURPOSE:ROOM RENTALS	52.00		0.00	52.00
----- HOLIDAY INN CONCORD 1050 BURNETT AVE. CONCORD CA 94520 PURPOSE:ROOM RENTALS	97.24		0.00	97.24
----- HOLIDAY INN CHICG 585 MANZANITA COURT CHICG CA 95926 PURPOSE:ROOM RENTALS	45.00		0.00	45.00
----- HOOVER BROTHERS, INC. P.O. BOX 728 TEMPLE TX 75208 PURPOSE:EQUIPMENT RENTAL	33.90		0.00	33.90
----- HOWARD JOHNSON'S P.O. BOX 4045 DUSTON MA 02107 PURPOSE:ROOM RENTALS	102.92		0.00	102.92

\* SCHEDULE D \*\*\*\*\* PAGE: 15 OF \*\*\*\*\*  
 \* DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE: 10 \*  
 \* 10/01/02 TO 12/31/02 \*  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE \*\*\*\*\* APR 29, 2003 10:23 AM \*\*\*\*\*

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCREASED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
RODSON'S WASHINGTON NEWS P 7515 WISCONSIN AVENUE SUITE 1200A BETHESDA MD 20914 PURPOSE: MEDIA DIRECTORY PURCHASE	88.04		0.00	88.04
HYATT PALO ALTO 4290 EL CAMINO REAL PALO ALTO CA 94306 PURPOSE: ROOM RENTALS	58.43		0.00	58.43
JACK TAR HOTEL VAN NESS GEARY SAN FRANCISCO CA 94101 PURPOSE: ROOM RENTALS	16.40		0.00	16.40
DAVID JAY, ESQ. ATTORNEY AT LAW 120 DELAWARE AVENUE, 515 1 SUFFERO NY 14202 PURPOSE: ATTORNEY FEES & EXPENSES	306.35		0.00	306.35
TOMJ JENNINGS 2424 13TH AVE. SE. #104 SHRYVE WA 99144 PURPOSE: POSTAGE	30.15		0.00	30.15
JERRY LITTON MEMORIAL FUND PO BOX 229 CHILLICOTHE MO 6460 PURPOSE: LITERATURE	10.00		0.00	10.00
ROBERT RAY 22-45 89TH ST. ASTORIA NY 11106 PURPOSE: TRAVEL AND LODGING	10.74		0.00	10.74
DAVID KILBUR 1901 MONTECITO BL SAN FRANCISCO CA 94116 PURPOSE: TRAVEL	10.00		0.00	10.00

			0.00	85071.57
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RT. 1, BOX 22	1549.50		0.00	1549.50
STERLING VA 22170				
PURPOSE: SUBSCRIPTIONS PURCHASE				
-----				
KMW PUBLISHING CO.				
RT. 1, BOX 22	1549.80		0.00	1549.80
STERLING VA 22170				
PURPOSE: SUBSCRIPTIONS PURCHASE				
-----				
KMW PUBLISHING CO.				
RT. 1, BOX 22	13.45		0.00	13.45
STERLING VA 22170				
PURPOSE: SUBSCRIPTIONS PURCHASE				
-----				
KMW PUBLISHING CO.				
RT. 1, BOX 22	1000.00		0.00	1000.00
STERLING VA 22170				
PURPOSE: SUBSCRIPTIONS PURCHASE				
-----				
KMW PUBLISHING CO.				
RT. 1, BOX 22	1410.40		0.00	1410.40
STERLING VA 22170				
PURPOSE: SUBSCRIPTIONS PURCHASE				
-----				
KMW PUBLISHING CO.				
RT. 1, BOX 22	1350.85		0.00	1350.85
STERLING VA 22170				
PURPOSE: SUBSCRIPTIONS PURCHASE				
-----				
KMW PUBLISHING CO.				
RT. 1, BOX 22	554.90		0.00	554.90
STERLING VA 22170				
PURPOSE: SUBSCRIPTIONS PURCHASE				
-----				
KMW PUBLISHING CO.				
RT. 1, BOX 22	239.90		0.00	239.90
STERLING VA 22170				
PURPOSE: SUBSCRIPTIONS PURCHASE				
-----				
KMW PUBLISHING CO.				
RT. 1, BOX 22	119.75		0.00	119.75
STERLING VA 22170				
PURPOSE: SUBSCRIPTIONS PURCHASE				
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SCHEDULE D \*\*\*\*\* PAGE: 17 OF \*\*\*\*\*  
 DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE: 10  
 10/01/92 TO 12/31/92  
 NATIONAL DEMOCRATIC POLICY COMMITTEE \*\*\*\*\* JAN 29, 2003 10:23 AM \*\*\*\*\*

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	135.10		0.00	135.10
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	81.00		0.00	81.00
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	52.35		0.00	52.35
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	42.10		0.00	42.10
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	51.10		0.00	51.10
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASES	4567.27		0.00	4567.27
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	19.20		0.00	19.20
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	25.34		0.00	25.34
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	397.04		0.00	397.04
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	33.88		0.00	33.88

\* SCHEDULE D \*\*\*\*\* PAGE: 19 OF \*\*\*\*\*  
 \* DEBTS AND DELEGATIONS EXCLUDING LOANS LINE: 10 \*  
 \* 10/01/02 TO 12/31/02 \*  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE \*\*\*\*\* JAN 29, 2003 10:25 AM \*\*\*\*\*

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	101.14		0.00	101.14
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	121.51		0.00	121.51
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	25.00		0.00	25.00
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	1125.00		0.00	1125.00
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	600.00		0.00	600.00
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	12.75		0.00	12.75
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTION PURCHASES	50.00		0.00	50.00
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTION PURCHASES	750.00		0.00	750.00
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTION	50.00		0.00	50.00
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTION PURCHASES	50.00		0.00	50.00



\* SCHEDULE D \*\*\*\*\* PAGE: 19 OF \*\*\*\*\*  
 \* DEBTS AND OBLIGATIONS INCLUDING LOANS LINE: 10 \*  
 \* 12/01/02 TO 12/31/02 \*  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE \*\*\*\*\* JAN 29, 2003 10:23 AM \*\*\*\*\*

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	25.00		0.00	25.00
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTION PURCHASE	3734.90		0.00	3734.90
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	199.25		0.00	199.25
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	2030.98		0.00	2030.98
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTION PURCHASE	10.00		0.00	10.00
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE:	25.00		0.00	25.00
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTION PURCHASE	25.00		0.00	25.00
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTION PURCHASE	50.00		0.00	50.00
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: PURCHASES OF SUBSCRIPTIONS	25.00		0.00	25.00
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTION PURCHASES	25.00		0.00	25.00

\* SCHEDULE D \*\*\*\*\* PAGE: 20 OF \*\*\*\*\*  
 \* DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE: 10 \*  
 \* 10/01/02 TO 12/31/02 \*  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE\*\*\*\*\*JAN 29, 2003 10:23 AM \*\*\*\*\*

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
CLIFFORD S KOENIG 7125 COOPER SPRING ROAD MT HOOD/PARRODALE OR 97041 PURPOSE:TRAVEL AND LODGING	556.75		0.00	556.75
RENALD KOKINDA 36-S FORT EVANS ROAD, NE LEESBURG VA 22075 PURPOSE:CONSULTING	1500.00		0.00	1500.00
RONALD KOKINDA 36-S FORT EVANS ROAD, NE LEESBURG VA 22075 PURPOSE:CONSULTING	524.50		0.00	524.50
KRINGOLD DATA SERVICES STE. 50, 119 PAVSON AVE. NEW YORK NY 10034 PURPOSE:COMPUTER SERVICES	2136.53		0.00	2136.53
KVAN-PM TEXAS LOTUS CORP. 5400 BRAPPOINT ST. 535 SAN ANTONIO TX 78229 PURPOSE:MEDIA-RADIO	544.00		0.00	544.00
LOS ANGELES LABOR COMMITTEE 711 S. VERMONT AVE. #207 LOS ANGELES CA 90005 PURPOSE:FLD OFF RENT AND PHONE	21277.77		0.00	21277.77
EVELYN LANTZ 1826 MARIPOSA STREET SAN FRANCISCO CA 94122 PURPOSE:PRINTING	60.98		0.00	60.98
LOUIS JULIET PENNYSSANCE C 214 NORTH OTTAWA STREET JULIET IL 60431 PURPOSE:ROOM RENTALS	58.21		0.00	58.21
RICHARD MADRAN 22-50 23RD ST. ASTORIA NY 11105 PURPOSE:AUTO RENTAL	114.90		0.00	114.90

\* CONSOLE D \*\*\*\*\* PAGE 21 OF \*\*\*\*\*  
 \* DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE: 10 \*  
 \* 10/01/92 TO 12/31/94 \*  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE\*\*\*\*\* JAN 09, 2008 10:23 AM \*\*\*\*\*

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
PROVIDENCE MARRIOTT INN CHARLES & ORMS STREETS PROVIDENCE RI 02904 PURPOSE: ROOM RENTALS	123.00		0.00	123.00
MARRIOTT HOTEL PITTSBURGH 102 WALL BLVD. MONROEVILLE PA 15146 PURPOSE: ROOM RENTALS	227.73		0.00	227.73
MARRIOTT - SANTA CLARA GRANT AMERICAN PARKWAY SANTA CLARA CA 95054 PURPOSE: ROOM RENTALS	24.50		0.00	24.50
HENRY MERIDON C/O HENRY'S AUTO PARTS 91 50 WHITE HORSE PIKE BERLIN NJ 08008 PURPOSE: MISC. EXPENSE	233.00		0.00	233.00
MC GUINNESS & WILLIAMS 1015 FIFTEENTH STREET, NW SUITE 1200 WASHINGTON DC 20005 PURPOSE: ATTORNEY FEES & EXPENSES	800.00		0.00	800.00
MC GUINNESS & WILLIAMS 1015 FIFTEENTH STREET, NW SUITE 1200 WASHINGTON DC 20005 PURPOSE: ATTORNEY EXPENSES	446.69		0.00	446.69
MC GUINNESS & WILLIAMS 1015 FIFTEENTH STREET, NW SUITE 1200 WASHINGTON DC 20005 PURPOSE: ATTORNEY FEES & EXPENSES	3179.29		0.00	3179.29
MC GUINNESS & WILLIAMS 1015 FIFTEENTH STREET, NW SUITE 1200 WASHINGTON DC 20005 PURPOSE: ATTORNEY FEES & EXPENSES	626.32		0.00	626.32

\* SCHEDULE D DEBTS AND OBLIGATIONS EXCLUDING LOANS PAGE: 22 OF \*\*\*\*\*

\* DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE: 10 \*

\* 10/01/02 TO 12/31/02 \*

\* NATIONAL DEMOCRATIC POLICY COMMITTEE \*\*\*\*\* JAN 19, 2003 10423 OF \*\*\*\*\*

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
MC GUINNESS & WILLIAMS 1015 FIFTEENTH STREET, NW SUITE 1200 WASHINGTON DC 20005 PURPOSE: ATTORNEY EXPENSES	3.32		0.00	3.32
MC GUINNESS & WILLIAMS 1015 FIFTEENTH STREET, NW SUITE 1200 WASHINGTON DC 20005 PURPOSE: ATTORNEY EXPENSES	5.50		0.00	5.50
MC GUINNESS & WILLIAMS 1015 FIFTEENTH STREET, NW SUITE 1200 WASHINGTON DC 20005 PURPOSE: ATTORNEY FEES	255.00		0.00	255.00
SEVIER 117 SOUTH 17TH ST. SUITE 210 PHILADELPHIA PA 19103 PURPOSE: PRESS RELEASE DISTRIBUTN	60.00		0.00	60.00
MEDIAWIRE 117 SOUTH 17TH ST. SUITE 210 PHILADELPHIA PA 19103 PURPOSE: PRS REL DIST-ELDER/USE	65.00		0.00	65.00
MEDIAWIRE 117 SOUTH 17TH ST. SUITE 210 PHILADELPHIA PA 19103 PURPOSE: PRS REL DIST-DOUGLAS/GOV	35.00		0.00	35.00
MELVIN S. KASH 204 WASHINGTON AVENUE, N.W. MARIETTA GA 30060 PURPOSE: ATTORNEY FEES & EXPENSES	2354.40		0.00	2354.40
MELVIN S. KASH 204 WASHINGTON AVENUE, N.W. MARIETTA GA 30060 PURPOSE: ATTORNEY FEES & EXPENSES	1436.91		0.00	1436.91

10/01/02 TO 12/31/02  
 NATIONAL DEMOCRATIC POLICY COMMITTEE  
 \*\*\*\*\* JAN 19, 2003 10423 OF \*\*\*\*\*

\* SCHEDULE D \*\*\*\*\* PAGE: 29 OF \*\*\*\*\*  
 \* DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE: 10 \*  
 \* 12/31/02 TO 12/31/02 \*  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE\*\*\*\*\*JAN 29, 2003 10:23 AM \*\*\*\*\*

NAME & MAILING ADDRESS OF DEBTER OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
NEW BENJAMIN FRANKLIN HOUS 304 W 53TH ST. NEW YORK NY 10019 PURPOSE:LITERATURE PURCHASE	176.50		0.00	176.50
NEW HAMPSHIRE HIGHWAY NOTE FT. BODY ROAD CONCORD NH 03301 PURPOSE:ROOM RENTALS	75.20		0.00	75.20
NEW SOLIDARITY INT'L PRESS 304 W. 53TH ST, 5TH FL. NEW YORK NY 10019 PURPOSE:ADVERTISING	540.00		0.00	540.00
NEW YORK TELEPHONE 10 COLUMBUS CIRCLE NEW YORK NY 10019 PURPOSE:TELEPHONE	436.63		0.00	436.63
VITA OPERSCHNEIDER 544 GAR HILL RD. ELGIN IL 60120 PURPOSE:ROOM RENTALS	149.16		0.00	149.16
ONEK, KLEIN & FARR 4550 M STREET, NW SUITE 350 WASHINGTON DC 20037 PURPOSE:CHECK LOST - NOT PAID	230.00		0.00	230.00
PINK PRINTING INDIAN CREEK CENTER IIX RT. 1, BOX 22 STERLING VA 22170 PURPOSE:PRINTING	2500.00		0.00	2500.00
PINK PRINTING INDIAN CREEK CENTER IIX RT. 1, BOX 22 STERLING VA 22170 PURPOSE:PRINTING	6123.00		0.00	6123.00
THE PRESS CLUB OF HOUSTON THE WORLD TRADE CENTER 1520 TEXAS AVENUE HOUSTON TX 77002 PURPOSE:ROOM RENTALS	25.00		0.00	25.00



\* SCHEDULE D ~~XX~~ PAGE 1 25 OF 34  
 \* DEBTS AND LIABILITIES EXCLUDING LOANS LINE: 10  
 \* 10/01/02 TO 12/31/02  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE XXXXXXXX JAN 14, 2003 10123 AM XXXXXX

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
----- PUBLICATION & GENERAL MGMT P.O. BOX 836 LEESBURG VA 22075 PURPOSE: MANAGEMENT & OP SERVICES	3000.00		0.00	3000.00
----- PUBLICATION & GENERAL MGMT P.O. BOX 836 LEESBURG VA 22075 PURPOSE: MANAGEMENT EDP SERVICE	3000.00		0.00	3000.00
----- PUBLICATION & GENERAL MGMT P.O. BOX 836 LEESBURG VA 22075 PURPOSE: MANAGEMENT EDP SERVICES	3000.00		0.00	3000.00
----- PUBLICATION & GENERAL MGMT P.O. BOX 836 LEESBURG VA 22075 PURPOSE: MANAGEMENT EDP SERVICES	3000.00		0.00	3000.00
----- PUBLICATION & GENERAL MGMT P.O. BOX 836 LEESBURG VA 22075 PURPOSE: MANAGEMENT EDP SERVICES	3000.00		0.00	3000.00
----- PUBLICATION & GENERAL MGMT P.O. BOX 836 LEESBURG VA 22075 PURPOSE: MANAGEMENT & OP SERVICES	3000.00		0.00	3000.00
----- PUBLICATION & GENERAL MGMT P.O. BOX 836 LEESBURG VA 22075 PURPOSE: MANAGEMENT & OP SERVICES	3000.00		0.00	3000.00
----- PUBLICATION & GENERAL MGMT P.O. BOX 836 LEESBURG VA 22075 PURPOSE: MANAGEMENT & OP SERVICES	3000.00		0.00	3000.00
----- CORRELATOR COURIER CORP. 3585 NEW HYDE PARK ROAD NEW HYDE PARK NY 11042 PURPOSE: EXPRESS PACKAGE SERVICE	55.10		0.00	55.10
----- QUALITY INN ALBANY 1-3 WATERLIET AVE. ALBANY NY 12206 PURPOSE: ROOM RENTALS	43.45		0.00	43.45
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\* SCHEDULE C \*\*\*\*\* PAGE: 26 OF \*\*\*\*\*  
 \* DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE: 10 \*  
 \* 10/31/02 TO 12/31/02 \*  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE \*\*\*\*\* JAN 29, 2003 10:23 AM \*\*\*\*\*

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
RAMADA INN ST. LOUIS 9636 NATURAL BRIDGE RD. ST. LOUIS MO 63124 PURPOSE: ROOM RENTALS	52.31		0.00	52.31
RAMADA INN-SAN ANTONIO 3645 N. FAN AM EXPRESSWAY SAN ANTONIO TX 78219 PURPOSE: ROOM RENTALS	50.00		0.00	50.00
RAMADA INN CASPER PO BOX 2917 CASPER WY 82602 PURPOSE: ROOM RENTALS	108.85		0.00	108.85
RENAISSANCE MARKETING 1249 WASHINGTON BLVD. STE. DETROIT MI 48226 PURPOSE: OFFICE RENT	500.00		0.00	500.00
RHEA, SOYD & RHEA 980 FORREST AVENUE MADISON AL 35901 PURPOSE: ATTORNEY FEES & EXPENSES	24.60		0.00	24.60
SAFEWAY PRINTING 3276 WEST 8TH ST. LOS ANGELES CA 90020 PURPOSE: PRINTING	300.38		0.00	300.38
SANS SOUCI TRAVEL 255 - 11 UNION TURNPIKE FLORAL PARK NY 11004 PURPOSE: TRAVEL	290.00		0.00	290.00
SANS SOUCI TRAVEL 255 - 12 UNION TURNPIKE FLORAL PARK NY 11004 PURPOSE: TRAVEL TO 4/10 INV-TRAVEL	40.00		0.00	40.00
SEAL, HURAN & FEINBERG 210 COMMERCIAL STREET BOSTON MA 02109 PURPOSE: ATTORNEY FEES	712.50		0.00	712.50
SEVEN SEAS MOTOR INN 1823 OLD RED TRAIL MADISON MO 64554 PURPOSE: ROOM RENTALS	46.12		0.00	46.12

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 10/31/02 TO 12/31/02  
 NATIONAL DEMOCRATIC POLICY COMMITTEE



\* SCHEDULE D DEBTS AND OBLIGATIONS EXCLUDING LOANS PAGE: 27 OF 30  
 \* DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE: 10  
 \* 10/01/02 TO 12/31/02  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE JAN 29, 2003 10:23 AM

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
SAN FRANCISCO LABOR CTR. 1826 NORRIS ST. SAN FRANCISCO CA 94122 PURPOSE: POSTAGE	413.47		0.00	413.47
SHERATON COLUMBUS PLAZA 50 NORTH THIRD STREET COLUMBUS OH 43215 PURPOSE: RENT-SCOTT/CONS	50.00		0.00	50.00
PARTY SIMON 2911 W 8TH ST. #111 LOS ANGELES CA 90002 PURPOSE: FREIGHT AND POSTAGE	154.47		0.00	154.47
SOLOMON, FOLEY & MORAN ATTORNEYS AT LAW 2230 PENNSBOLT BUILDING DETROIT MI 48226 PURPOSE: ATTY FEES: L. BOYLE/CONS	538.45		0.00	538.45
SOLOMON, FOLEY & MORAN ATTORNEYS AT LAW 2230 PENNSBOLT BUILDING DETROIT MI 48226 PURPOSE: ATTY FEES: S. CRUCKER/CONS	538.45		0.00	538.45
SOLOMON, FOLEY & MORAN ATTORNEYS AT LAW 2230 PENNSBOLT BUILDING DETROIT MI 48226 PURPOSE: ATTY FEES: M. DEAN/USA	538.46		0.00	538.46
SOLOMON, FOLEY & MORAN ATTORNEYS AT LAW 2230 PENNSBOLT BUILDING DETROIT MI 48226 PURPOSE: ATTY FEES: S. JOHNSON/CONS	538.46		0.00	538.46
SOLOMON, FOLEY & MORAN ATTORNEYS AT LAW 2230 PENNSBOLT BUILDING DETROIT MI 48226 PURPOSE: ATTY FEES: E. SERCOVIC/CONS	518.46		0.00	518.46

\* SCHEDULE D \*\*\*\*\* PAGE: 26 OF \*\*\*\*\*  
 \* DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE: 10 \*  
 \* 10/01/02 TO 12/31/02 \*  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE\*\*\*\*\*JAN 23, 2003 10:23 AM \*\*\*\*\*

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
SOLOMON, FOLEY & MORAN ATTORNEYS AT LAW 2280 PENNESCOT BUILDING DETROIT MI 48226 PURPOSE:ATTY FEE: B SHEPPARD/CONG	538.46		0.00	538.46
SOLOMON, FOLEY & MORAN ATTORNEYS AT LAW 2280 PENNESCOT BUILDING DETROIT MI 48226 PURPOSE:ATTY FEE: H. SHORE/CONG	538.46		0.00	538.46
SOLOMON, FOLEY & MORAN ATTORNEYS AT LAW 2280 PENNESCOT BUILDING DETROIT MI 48226 PURPOSE:ATTY FEE: J. STAMPS/CONG	538.46		0.00	538.46
SOLOMON, FOLEY & MORAN ATTORNEYS AT LAW 2280 PENNESCOT BUILDING DETROIT MI 48226 PURPOSE:ATTY FEE: J. VAUGHAN/CONG	538.46		0.00	538.46
SOLOMON, FOLEY & MORAN ATTORNEYS AT LAW 2280 PENNESCOT BUILDING DETROIT MI 48226 PURPOSE:ATTY FEE: G. WALKER/CONG	538.46		0.00	538.46
SOUTHEAST POLITICAL LITERA SALES & DISTRIBUTION, INC 8918-A VERO ROAD BALTIMORE MD 21227 PURPOSE:FIELD OFFICE TELEPHONE USAGE	915.00		0.00	915.00
SOUTHEAST POLITICAL LITERA SALES & DISTRIBUTION, INC 8918-A VERO ROAD BALTIMORE MD 21227 PURPOSE:FIELD OFFICE RENT	200.00		0.00	200.00
SOUTHEAST POLITICAL LITERA SALES & DISTRIBUTION, INC 8918-A VERO ROAD BALTIMORE MD 21227 PURPOSE:FIELD OFFICE TELEPHONE USAGE	915.00		0.00	915.00

SCHEDULE 2  
 DEBITS AND DEBITMENTS EXCLUDING LOANS  
 10/01/02 TO 12/31/02  
 NATIONAL DEMOCRATIC POLICY COMMITTEE

NAME & MAILING ADDRESS OF DEBITOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
SOUTHEAST POLITICAL LITERA SALES & DISTRIBUTION, INC 3916-A VERO ROAD BALTIMORE MD 21227 PURPOSE:OFFICE RENT	200.00		0.00	200.00
SOUTHEAST POLITICAL LITERA SALES & DISTRIBUTION, INC 3916-A VERO ROAD BALTIMORE MD 21227 PURPOSE:TELEPHONE USAGE	915.00		0.00	915.00
SOUTHEAST POLITICAL LITERA SALES & DISTRIBUTION, INC 3916-A VERO ROAD BALTIMORE MD 21227 PURPOSE:RENT	200.00		0.00	200.00
STAYLER BUFFALO 107 DELAWARE AVENUE BUFFALO NY 14202 PURPOSE:ROOM RENTALS	35.00		0.00	35.00
SYRACUSE AIRPORT INN HANCOCK AIRPORT NORTH SYRACUSE NY 13212 PURPOSE:ROOM RENTALS	19.00		0.00	19.00
TREAT CATERERS 50 PARK PLACE NEWARK NJ 07101 PURPOSE:ROOM RENTALS	100.00		0.00	100.00
TUTTLES RESTAURANT 6070 GILBERT ROBINSON COLL PO BOX 10000 KANSAS CITY MO 64112 PURPOSE:ROOM RENTALS	50.00		0.00	50.00
WESTBOROUGH PLAZA HOTEL 5 TURNPIKE ROAD WESTBOROUGH MA 01581 PURPOSE:MEETING ROOM RENTAL	54.25		0.00	54.25
WESTERN UNION INTERNATIONAL BOX 6022 CHURCH ST. STR. NEW YORK NY 10008 PURPOSE:TELEPHONE	10.42		0.00	10.42

\* SCHEDULE C DEBTS AND OBLIGATIONS EXCLUDING LOANS PAGE: 30 OF 80000  
 \* DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE: 10  
 \* 12/31/02 TO 12/31/02  
 \* NATIONAL DEMOCRATIC POLICY COMMITTEE \*\*\*\*\* JAN 29, 2003 10:23 AM \*\*\*\*\*

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
WORLDCOMP 722 EAST MARKET STREET LEEBOURG VA 22075 PURPOSE: TYPE SETTING	741.57		0.00	741.57
WORLDCOMP 722 EAST MARKET STREET LEEBOURG VA 22075 PURPOSE: TYPE & RPT	926.37		0.00	926.37
WORLDCOMP 722 EAST MARKET STREET LEEBOURG VA 22075 PURPOSE: TYPE & RPT	71.55		0.00	71.55
WORLDCOMP 722 EAST MARKET STREET LEEBOURG VA 22075 PURPOSE: TYPE SETTING	50.00		0.00	50.00
YMCA SYRACUSE 340 MONTGOMERY STREET SYRACUSE NY 13202 PURPOSE: FROM RENTALS	25.00		0.00	25.00
ZELLER & LEYER INC. 15 E. 24TH ST. NEW YORK NY 10010 PURPOSE: MAILING LABELS-500 LISTS	57.84		0.00	57.84
TOTAL THIS PERIOD				408,776.36
TOTAL OUTSTANDING LOANS FROM SCHEDULE C				41,400.00
TOTAL DEBTS & OBLIGATIONS (CARRY TO SUMMARY PAGE)				450,176.36

Federal Election Commission

### ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input type="checkbox"/> First Class Mail	POSTMARKED
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<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
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<input type="checkbox"/> Other ( Specify):	Postmarked and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
<i>EL</i>	2/6/03
PREPARER	DATE PREPARED