

**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-78

NAME OF COMMITTEE (In Full) N08		
NAME OF ACCOUNT NON-FEDERAL GENERAL II	Coverage Period From: 11 <sup>th</sup> 26 <sup>th</sup> 2002 <sup>nd</sup> 12 <sup>th</sup> 31 <sup>st</sup> 2002 <sup>nd</sup>	
Account: C80000544		
	<b>COLUMN A</b> <b>TOTAL THIS PERIOD</b>	<b>COLUMN B</b> <b>YEAR-TO-DATE</b>
<b>RECEIPTS</b> (Attach Supporting Memo Schedule A Itemizing Receipts Aggregating in Excess of \$200 During the Calendar Year)		
1. TOTAL RECEIPTS: .....	0.00	638100.00
<b>DISBURSEMENTS:</b> (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	641067.55
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	23403.26
6. TOTAL DISBURSEMENTS (add Lines 2, 3, 4, and 5) .....	0.00	664470.81
<b>SUMMARY</b>		
7. BEGINNING CASH ON HAND (for Column B, use cash as of January 1st) .....	0.00	26370.81
8. RECEIPTS (from Line 1) .....	0.00	638100.00
9. SUBTOTAL .....	0.00	664470.81
10. DISBURSEMENTS (from Line 6) .....	0.00	664470.81
11. ENDING CASH ON HAND.....	0.00	0.00