

DNE Unincorporated Association  
 ITEMIZED REPORT OF RECEIPTS  
 SCHEDULE I

FOR PERIOD 7/01/99 TO 12/31/99

NAME/ADDRESS CITY STATE ZIPCODE	OCCUPATION EMPLOYER	YTD AGGREGATE	DATE	AMOUNT PERIOD
*****	*****	*****	*****	*****
Ms. Laura G. Ross 770 Park Avenue New York, NY 10021	Attorney/Political Co Self	5,000.00	11/10/99	5,000.00
Mr. Gregory L. Shaw 5402 Lake Washington Blvd NE Apt E Kirkland, WA 98033	Software Engineer Microsoft	20,000.00	11/03/99	20,000.00
Ms. Clarice Smith 2345 Crystal Drive 10th Floor Arlington, VA 22202	Artist Self	30,000.00	9/30/99	30,000.00
Mr. Robert H. Smith 2345 Crystal Drive Arlington, VA 22202	Construction Co. Pres Charles E. Smith Co.	10,000.00	9/30/99	10,000.00
Ms. Zelda Warner 200 East 10th Street New York, NY 10003	Director of Admission Grace Church School	375.00	11/03/99	375.00

ITEMIZED RECEIPTS	193,925.00
UNITEMIZED RECEIPTS	1,610.00
TOTAL RECEIPTS	195,535.00