

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) **USE FEC MAILING LABEL OR TYPE OR PRINT** Example: If typing, type over the lines
North Carolina Democratic Party - Federal

ADDRESS (number and street) 220 Hillsborough Street
 Check if different than previously reported. (ACC)
Raleigh NC 27603

2. **FEC IDENTIFICATION NUMBER** C00165688
3. IS THIS REPORT NEW (N) OR AMENDED (A)

4. **TYPE OF REPORT** (Choose One)
(a) Quarterly Reports:
 April 15 Quarterly Report(Q1)
 July 15 Quarterly Report(Q2)
 October 15 Quarterly Report(Q3)
 January 31 Quarterly Report(YE)
 July 31 Mid-Year Report(Non-election Year Only) (MY)
 Termination Report (TER)
(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)
(c) 12-Day **PRE-Election** Report for the:
 Primary (12P) General (12G) Runoff (12R)
 Convention (12C) Special (12G)
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 04 01 2011 through 04 30 2011

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 Muriel K. Offerman
Signature of Treasurer Electronically Filed by Muriel K. Offerman Date 05 18 2011

NOTE : Submission of false, erroneous, 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** (Rev. 12/2004)

A. Form/Schedule : **F3XN**

Transaction ID :

ASDC Dollars for Democrats, the State Democratic Party Victory Fund, and the DSP Joint Victory Fund are joint fundraising programs in which the North Carolina Democratic Party participates. Transfers are made to the NCDP on an as-needed basis. Please note that state party committees have been reporting Memo Entries on Schedule A for contributions received by the joint fundraising program during the reporting period in which the contribution was received irrespective of whether transfers have been made. Memo Entries on Schedule A from these programs reflect the gross amounts raised while the transfers to the NCDP reflect the net amount distributed to date. Accordingly, there will always be a difference between the transfer and the Memo Schedule A totals. By prior agreement between the NCDP's counsel and the FEC, Memo Schedule A's for these programs are reported on a quarterly basis. The NCDP has used its best efforts as defined by the FEC to disclose the full identity of all individuals who contribute in excess of \$200 in a calendar year. All disbursements for Payroll, Payroll Taxes, AFLAC Payroll, Supplemental Insurance, and Health Insurance disclosed on Schedule H4 are for employees who did NOT spend more than 25% of their compensated time in a given month on Federal Election Activity or activities in connection with a Federal election. No disbursement disclosed on Schedule B or H4 is allocable to any federal candidate.

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

Write or Type Committee Name
North Carolina Democratic Party - Federal

Report Covering the Period: From:

M	M
0	4

D	D
0	1

Y	Y	Y	Y
2	0	1	1

 To:

M	M
0	4

D	D
3	0

Y	Y	Y	Y
2	0	1	1

	COLUMN A This Period	COLUMN B Calendar Year-to-Date								
6. (a) Cash on Hand January 1 <table border="1"><tr><td>X</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>2</td><td>0</td><td>1</td><td>1</td></tr></table>	X	Y	Y	Y	2	0	1	1		277675.95
X	Y	Y	Y							
2	0	1	1							
(b) Cash on Hand at Beginning of Reporting Period	242685.13									
(c) Total Receipts (from Line 19)	47525.74	237640.26								
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	290210.87	515316.21								
7. Total Disbursements (from Line 31)	90996.72	316102.06								
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	199214.15	199214.15								
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00									
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00									

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**

Write or Type Committee Name

North Carolina Democratic Party - Federal

Report Covering the Period: From:

M	M
0	4

D	D
0	1

Y	Y	Y	Y
2	0	1	1

 To:

M	M
0	4

D	D
3	0

Y	Y	Y	Y
2	0	1	1

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	20850.00	60100.00
(ii) Unitemized	2080.00	4138.34
(iii) TOTAL (add Lines 11(a)(i) and (ii)	22930.00	64238.34
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	10000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	22930.00	74238.34
12. Transfers From Affiliated/Other Party Committees	24534.99	103640.54
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	59448.06
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.65	0.65
17. Other Federal Receipts (Dividends, Interest, etc.)	60.10	312.67
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	47525.74	237640.26
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	47525.74	237640.26

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.....	23113.82	70539.11
(ii) Non-Federal Share.....	59448.03	184871.34
(b) Other Federal Operating Expenditures.....	7934.87	49123.68
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	90496.72	304534.13
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees..... and Other Political Committees.....	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
29. Other Disbursements.....	500.00	3544.88
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	8023.05
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	8023.05
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	90996.72	316102.06
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	31548.69	131230.72

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	22930.00	74238.34
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	22930.00	74238.34
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	31048.69	119662.79
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	59448.06
38. Net Operating Expenditures (subtract Line 37 from Line 36)	31048.69	60214.73

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

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

FOR LINE NUMBER: PAGE 7 / 44
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
North Carolina Democratic Party - Federal

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

Mailing Address 1887 OAKTON CHURCH ROAD

City State Zip Code
FAIRMONT NC 28340

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
CLAYBOURN WALTERS COMPANY FORRESTER

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 250.00

Date of Receipt
M M / D D / Y Y Y Y Y
0 4 / 1 1 / 2 0 1 1

Transaction ID: 11 ai-000058927

Amount of Each Receipt this Period
250.00

B. Full Name (Last, First, Middle Initial)
JUNE ST CLAIR ATKINSON

Mailing Address 3913 SUNSET MAPLE COURT

City State Zip Code
RALEIGH NC 27612

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
STATE OF NORTH CAROLINA SUPERINTENDENT OF PUBLIC INSTR

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 500.00

Date of Receipt
M M / D D / Y Y Y Y Y
0 4 / 1 1 / 2 0 1 1

Transaction ID: 11 ai-000058917

Amount of Each Receipt this Period
500.00

C. Full Name (Last, First, Middle Initial)
JOHN MARK EAKER

Mailing Address 610 ROY EAKER ROAD

City State Zip Code
CHERRYVILLE NC 28021

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
SELF FARMER

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 500.00

Date of Receipt
M M / D D / Y Y Y Y Y
0 4 / 1 1 / 2 0 1 1

Transaction ID: 11 ai-000058918

Amount of Each Receipt this Period
500.00

SUBTOTAL of Receipts This Page (optional) ► 1250.00

TOTAL This Period (last page this line number only) ►

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 8 / 44
	(check only one)
<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
<input type="checkbox"/> 13	<input type="checkbox"/> 14
<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/>	<input type="checkbox"/> 16
<input type="checkbox"/>	<input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)
North Carolina Democratic Party - Federal

A.	Full Name (Last, First, Middle Initial) JOHN L. ATKINS, III	Date of Receipt MM / DD / YYYY 04 / 11 / 2011
	Mailing Address 3915 ETON ROAD	Transaction ID: 11 ai-000058914
	City State Zip Code DURHAM NC 27709	Amount of Each Receipt this Period 1000.00
	FEC ID number of contributing federal political committee. C	
	Name of Employer Occupation O-BRIEN-ATKINS ASSOCIATES ARCHITECT	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

B.	Full Name (Last, First, Middle Initial) ROBERT B. JORDAN, III	Date of Receipt MM / DD / YYYY 04 / 11 / 2011
	Mailing Address 307 E ALLENTON STREET	Transaction ID: 11 ai-000058926
	City State Zip Code MOUNT GILEAD NC 27306	Amount of Each Receipt this Period 1500.00
	FEC ID number of contributing federal political committee. C	
	Name of Employer Occupation JORDAN LUMBER & SUPPLY EXECUTIVE	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 1500.00	

C.	Full Name (Last, First, Middle Initial) GEORGE R. KORNEGAY, JR.	Date of Receipt MM / DD / YYYY 04 / 11 / 2011
	Mailing Address 118 WHITLEY STREET	Transaction ID: 11 ai-000058915
	City State Zip Code MOUNT OLIVE NC 28365	Amount of Each Receipt this Period 2500.00
	FEC ID number of contributing federal political committee. C	
	Name of Employer Occupation SELF CONSULTANT/INSURANCE	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 2500.00	

SUBTOTAL of Receipts This Page (optional)	5000.00
TOTAL This Period (last page this line number only)	

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 44
(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16 <input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)
North Carolina Democratic Party - Federal

A.

Full Name (Last, First, Middle Initial)
PATRICE ANN HINNANT

Mailing Address 1102 ROSS AVENUE

City Greensboro State NC Zip Code 27406

FEC ID number of contributing federal political committee. **C**

Name of Employer STATE OF NC Occupation JUDGE

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ 250.00

Date of Receipt: 04 / 19 / 2011
Transaction ID: 11 ai-000058971
Amount of Each Receipt this Period: 250.00

B.

Full Name (Last, First, Middle Initial)
DIANE MARTIN POMPER

Mailing Address 3700 BARON COOPER PASS, UNIT 103

City Raleigh State NC Zip Code 27612

FEC ID number of contributing federal political committee. **C**

Name of Employer NC DOJ Occupation ATTORNEY

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ 500.00

Date of Receipt: 04 / 19 / 2011
Transaction ID: 11 ai-000058973
Amount of Each Receipt this Period: 500.00

C.

Full Name (Last, First, Middle Initial)
CONCETTA R. CALIENDO

Mailing Address 1512 E WORTHINGTON AVENUE

City Charlotte State NC Zip Code 28203

FEC ID number of contributing federal political committee. **C**

Name of Employer SELF Occupation SMALL BUSINESS OWNER

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ 750.00

Date of Receipt: 04 / 19 / 2011
Transaction ID: 11 ai-000058967
Amount of Each Receipt this Period: 750.00

SUBTOTAL of Receipts This Page (optional) ► 1500.00

TOTAL This Period (last page this line number only) ►

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 44

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16 <input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)
North Carolina Democratic Party - Federal

A.

Full Name (Last, First, Middle Initial)
EDWARD S. TURLINGTON

Mailing Address 1212 WESTMORELAND DRIVE

City State Zip Code
RALEIGH NC 27612

FEC ID number of contributing federal political committee. **C**

Name of Employer
BROOKS, PIERCE, MCLENDON,
HUMPHREY & L

Occupation
ATTORNEY

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
1000.00

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 1 9 / 2 0 1 1

Transaction ID: 11 ai-000058975

Amount of Each Receipt this Period

1000.00

B.

Full Name (Last, First, Middle Initial)
BERT L. BENNETT, JR.

Mailing Address 1700 CHICKASHA DRIVE

City State Zip Code
PFAFFTOWN NC 27040

FEC ID number of contributing federal political committee. **C**

Name of Employer
RETIRED

Occupation
RETIRED

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
1500.00

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 1 9 / 2 0 1 1

Transaction ID: 11 ai-000058966

Amount of Each Receipt this Period

1500.00

C.

Full Name (Last, First, Middle Initial)
RANDOLPH E. CLOUD

Mailing Address 2440 OXFORD ROAD

City State Zip Code
RALEIGH NC 27608

FEC ID number of contributing federal political committee. **C**

Name of Employer
R CLOUD & ASSOC

Occupation
PRESIDENT

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
5000.00

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 1 9 / 2 0 1 1

Transaction ID: 11 ai-000058968

Amount of Each Receipt this Period

5000.00

SUBTOTAL of Receipts This Page (optional)

7500.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 44
(check only one)

<input checked="" type="checkbox"/>	11a	<input type="checkbox"/>	11b	<input type="checkbox"/>	11c	<input type="checkbox"/>	12		
<input type="checkbox"/>	13	<input type="checkbox"/>	14	<input type="checkbox"/>	15	<input type="checkbox"/>	16	<input type="checkbox"/>	17

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NAME OF COMMITTEE (In Full)
North Carolina Democratic Party - Federal

A.

Full Name (Last, First, Middle Initial)
J. KEITH CRISCO

Mailing Address 1263 THAYER DRIVE

City ASHEBORO State NC Zip Code 27203

FEC ID number of contributing federal political committee. **C**

Name of Employer STATE OF NORTH CAROLINA Occupation SECRETARY OF COMMERCE

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ 5000.00

Date of Receipt: 04 / 19 / 2011
Transaction ID: 11 ai-000058970
 Amount of Each Receipt this Period: 5000.00

B.

Full Name (Last, First, Middle Initial)
HENRY E. FRYE

Mailing Address 1401 S BENBOW ROAD

City GREENSBORO State NC Zip Code 27406

FEC ID number of contributing federal political committee. **C**

Name of Employer BROOKS, PIERCE Occupation ATTORNEY

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ 600.00

Date of Receipt: 04 / 29 / 2011
Transaction ID: 11 ai-000058986
 Amount of Each Receipt this Period: 100.00

C.

Full Name (Last, First, Middle Initial)
JO ANNE LESSER EARP

Mailing Address 320 LONE PINE ROAD

City CHAPEL HILL State NC Zip Code 27514

FEC ID number of contributing federal political committee. **C**

Name of Employer UNC-CH Occupation PROFESSOR

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ 500.00

Date of Receipt: 04 / 29 / 2011
Transaction ID: 11 ai-000058987
 Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional)	5600.00
TOTAL This Period (last page this line number only)	20850.00

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

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

FOR LINE NUMBER: PAGE 12 / 44
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
North Carolina Democratic Party - Federal

A. Full Name (Last, First, Middle Initial)
DEMOCRATIC NATIONAL COMMITTEE

Mailing Address 430 SOUTH CAPITOL STREET, SE

City WASHINGTON State DC Zip Code 20003

FEC ID number of contributing federal political committee. **C** C00010603

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ 24660.00

Date of Receipt: 04 / 06 / 2011
Transaction ID: 12-00-00606-00606
 Amount of Each Receipt this Period: 3220.00
 INKIND - ONLINE VOTER FILE ACCESS

B. Full Name (Last, First, Middle Initial)
DEMOCRATIC NATIONAL COMMITTEE

Mailing Address 430 SOUTH CAPITOL STREET, SE

City WASHINGTON State DC Zip Code 20003

FEC ID number of contributing federal political committee. **C** C00010603

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ 29660.00

Date of Receipt: 04 / 11 / 2011
Transaction ID: 12-01-03610-06472
 Amount of Each Receipt this Period: 5000.00

C. Full Name (Last, First, Middle Initial)
DEMOCRATIC NATL CMTE/STATE PARTY VICTORY FUND

Mailing Address 430 SOUTH CAPITOL STREET, SE

City WASHINGTON State DC Zip Code 20003

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ 23980.54

Date of Receipt: 04 / 11 / 2011
Transaction ID: 12-01-03611-06473
 Amount of Each Receipt this Period: 16314.99

SUBTOTAL of Receipts This Page (optional) ► 24534.99

TOTAL This Period (last page this line number only) ► 24534.99

A. Form/Schedule : **SA12**

INKIND - ONLINE VOTER FILE ACCESS

Transaction ID : **12-00-00606-00606**

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 14 / 44
(check only one)

11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
North Carolina Democratic Party - Federal

A.

Full Name (Last, First, Middle Initial)
ADJUSTING ENTRY

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
0.65

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 0 1 / 2 0 1 1

Transaction ID: 16-01-03672-06579

Amount of Each Receipt this Period
0.65

SUBTOTAL of Receipts This Page (optional)	▶	0.65
TOTAL This Period (last page this line number only)	▶	0.65

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER:		PAGE 15 / 44	
	(check only one)			
<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input checked="" type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)
North Carolina Democratic Party - Federal

A.	Full Name (Last, First, Middle Initial) CAPITAL BANK		Date of Receipt																					
	Mailing Address PO BOX 18949		<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>0</td><td>4</td><td></td><td>2</td><td>9</td><td></td><td>2</td><td>0</td><td>1</td><td>1</td> </tr> </table>		M	M	/	D	D	/	Y	Y	Y	Y	0	4		2	9		2	0	1	1
	M	M	/	D	D	/	Y	Y	Y	Y														
	0	4		2	9		2	0	1	1														
	City	State	Zip Code	Transaction ID: 17-08-00065-00065																				
	RALEIGH	NC	27619	Amount of Each Receipt this Period																				
FEC ID number of contributing federal political committee.	C		60.10																					
Name of Employer	Occupation																							
Receipt For:	Aggregate Year-to-Date ▼																							
<input type="checkbox"/> Primary <input type="checkbox"/> General	312.67																							
<input type="checkbox"/> Other (specify) ▼																								

SUBTOTAL of Receipts This Page (optional)	▶	60.10
TOTAL This Period (last page this line number only)	▶	60.10

SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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)
North Carolina Democratic Party - Federal

A.

Full Name (Last, First, Middle Initial)
DEMOCRATIC NATIONAL COMMITTEE

Transaction ID: 21b-00-00607-00607
Date of Disbursement

Mailing Address 430 SOUTH CAPITOL STREET, SE

M	M	/	D	D	/	Y	Y	Y	Y
0	4		0	6		2	0	1	1

City WASHINGTON State DC Zip Code 20003

Amount of Each Disbursement this Period

Purpose of Disbursement
ONLINE VOTER FILE ACCESS

Category/
Type

3220.00

Candidate Name
DEMOCRATIC NATIONAL COMMITTEE

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District:

B.

Full Name (Last, First, Middle Initial)
HERITAGE PAYMENT SYSTEMS

Transaction ID: 21b-01-03673-06580
Date of Disbursement

Mailing Address SUITE 1800
100 THROCKMORTON STREET

M	M	/	D	D	/	Y	Y	Y	Y
0	4		1	0		2	0	1	1

City FORT WORTH State TX Zip Code 76102

Amount of Each Disbursement this Period

Purpose of Disbursement
CREDIT CARD PROCESSING FEE

Category/
Type

192.62

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District:

C.

Full Name (Last, First, Middle Initial)
CES MAIL COMMUNICATIONS

Transaction ID: 21b-01-03622-06487
Date of Disbursement

Mailing Address PO BOX 28151

M	M	/	D	D	/	Y	Y	Y	Y
0	4		1	1		2	0	1	1

City RALEIGH State NC Zip Code 27611-8151

Amount of Each Disbursement this Period

Purpose of Disbursement
MAILHOUSE EXPENSE

Category/
Type

1190.87

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District:

SUBTOTAL of Disbursements This Page (optional) ▶

4603.49

TOTAL This Period (last page this line number only) ▶

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
North Carolina Democratic Party - Federal

A.	Full Name (Last, First, Middle Initial) AMERICAN EXPRESS	Transaction ID: 21b-01-03648-0000
	Mailing Address P.O. BOX 650448	Date of Disbursement MM / DD / YYYY 04 / 26 / 2011
	City DALLAS State TX Zip Code 75265-0448	Amount of Each Disbursement this Period 500.00
	Purpose of Disbursement SEE MEMO ENTRIES	Category/ Type
	Candidate Name	
	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼

B.	Full Name (Last, First, Middle Initial) RADISSON HOTELS	Transaction ID: 21b-01-03648-06536
	Mailing Address 135 S. MAIN ST.	Date of Disbursement MM / DD / YYYY 04 / 26 / 2011
	City HIGH POINT State NC Zip Code 27260	Amount of Each Disbursement this Period 500.00
	Purpose of Disbursement FACILITY RENTAL DEPOSIT	Category/ Type
	Candidate Name	
	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼

[MEMO ITEM]

C.	Full Name (Last, First, Middle Initial) ADP	Transaction ID: 21b-15-00606-01537
	Mailing Address PO BOX 9001006	Date of Disbursement MM / DD / YYYY 04 / 29 / 2011
	City LOUISVILLE State KY Zip Code 40290	Amount of Each Disbursement this Period 148.50
	Purpose of Disbursement PAYROLL PROCESSING	Category/ Type
	Candidate Name	
	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼

SUBTOTAL of Disbursements This Page (optional)	648.50
TOTAL This Period (last page this line number only)	

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 19 / 44

<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
<input type="checkbox"/>	27	<input type="checkbox"/>	28a	<input type="checkbox"/>	28b	<input type="checkbox"/>	28c	<input type="checkbox"/>	29	<input type="checkbox"/>	30b

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NAME OF COMMITTEE (In Full)
North Carolina Democratic Party - Federal

A.

Full Name (Last, First, Middle Initial)
THUMBpickERS

Transaction ID: 21b-01-03662-06561
Date of Disbursement

Mailing Address PO BOX 222

M	M	/	D	D	/	Y	Y	Y	Y
0	4		2	9		2	0	1	1

City State Zip Code
UNION GROVE NC 28689

Amount of Each Disbursement this Period

650.00

Purpose of Disbursement
MUSICAL ENTERTAINMENT FOR FUNDRAISING EVENT

Category/
Type

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify) ▼

State: District:

SUBTOTAL of Disbursements This Page (optional) ▶

650.00

TOTAL This Period (last page this line number only) ▶

7716.18

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 20 / 44

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input checked="" type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
North Carolina Democratic Party - Federal

A.

Full Name (Last, First, Middle Initial)
CARTERET COUNTY DEMOCRATIC PARTY

Transaction ID: 29-28-00572-00789

Date of Disbursement

Mailing Address 431 MEETING ST.

M	M	/	D	D	/	Y	Y	Y	Y
0	4		1	1		2	0	1	1

City State Zip Code
BEAUFORT NC 28516

Amount of Each Disbursement this Period

500.00

Purpose of Disbursement
CONTRIBUTION

--

Candidate Name
CARTERET COUNTY DEMOCRATIC PARTY

Category/
Type

Office Sought: House
 Senate
 President

Disbursement For: Primary General
 Other (specify) ▼

State: District:

SUBTOTAL of Disbursements This Page (optional) ▶

500.00

TOTAL This Period (last page this line number only) ▶

500.00

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
North Carolina Democratic Party - Federal

A. Full Name (Last, First, Middle Initial) PSNC			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address POST OFFICE BOX 100256			Allocated Activity or Event Year-To-Date 172989.03		
City COLUMBIA	State SC	Zip Code 29202	Date MM / DD / YYYY 04 / 11 / 2011		
Purpose of Disbursement: UTILITIES			Transaction ID: 21a-01-03597-06457		
Activity or Event Identifier: Admin 2011/2012					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
39.32		101.11		140.43

B. Full Name (Last, First, Middle Initial) CITY OF RALEIGH			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address PO BOX 96084			Allocated Activity or Event Year-To-Date 173039.03		
City CHARLOTTE	State NC	Zip Code 28296-0084	Date MM / DD / YYYY 04 / 11 / 2011		
Purpose of Disbursement: ALARM FEE			Transaction ID: 21a-01-03599-06459		
Activity or Event Identifier: Admin 2009/2010					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.50		39.50		50.00

C. Full Name (Last, First, Middle Initial) NEWCOMB & CO.			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address PO BOX 58010			Allocated Activity or Event Year-To-Date 173616.03		
City RALEIGH	State NC	Zip Code 27658	Date MM / DD / YYYY 04 / 11 / 2011		
Purpose of Disbursement: HVAC MAINTENANCE			Transaction ID: 21a-01-03601-06461		
Activity or Event Identifier: Admin 2011/2012					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
161.56		415.44		577.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
211.38		556.05		767.43

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
North Carolina Democratic Party - Federal

A. Full Name (Last, First, Middle Initial) CITY OF RALEIGH			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address PO BOX 96084			Allocated Activity or Event Year-To-Date 173676.27		
City CHARLOTTE	State NC	Zip Code 28296-0084	Date <input type="text" value="04"/> / <input type="text" value="11"/> / <input type="text" value="2011"/>		
Purpose of Disbursement: UTILITIES			Transaction ID: 21a-01-03602-06462		
Activity or Event Identifier: Admin 2011/2012					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
16.87		43.37		60.24

B. Full Name (Last, First, Middle Initial) LASTING PRINTING & GRAPHICS			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 733 W. JOHNSON ST. LOWER LEVEL			Allocated Activity or Event Year-To-Date 173938.10		
City RALEIGH	State NC	Zip Code 27603	Date <input type="text" value="04"/> / <input type="text" value="11"/> / <input type="text" value="2011"/>		
Purpose of Disbursement: PRINTING			Transaction ID: 21a-01-03603-06463		
Activity or Event Identifier: Admin 2011/2012					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
73.31		188.52		261.83

C. Full Name (Last, First, Middle Initial) MILLENNIUM CLEANING SERVICE			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address PO BOX 665			Allocated Activity or Event Year-To-Date 174313.10		
City GARNER	State NC	Zip Code 27529	Date <input type="text" value="04"/> / <input type="text" value="11"/> / <input type="text" value="2011"/>		
Purpose of Disbursement: CLEANING SERVICE			Transaction ID: 21a-01-03604-06464		
Activity or Event Identifier: Admin 2011/2012					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
105.00		270.00		375.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
195.18		501.89		697.07

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
North Carolina Democratic Party - Federal

A. Full Name (Last, First, Middle Initial) BLUE STATE DIGITAL			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 406 7TH ST. NW 3RD FLOOR			Allocated Activity or Event Year-To-Date 175563.10		
City WASHINGTON	State DC	Zip Code 20004	Date MM / DD / YYYY 04 / 11 / 2011		
Purpose of Disbursement: WEBSITE DEVELOPMENT			Category/Type		
Activity or Event Identifier: Admin 2011/2012			Transaction ID: 21a-01-03605-06465		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
350.00		900.00		1250.00

B. Full Name (Last, First, Middle Initial) TODD, RIVENBARK & PURYEAR, PLLC			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address P.O. BOX 2100			Allocated Activity or Event Year-To-Date 178063.10		
City SANFORD	State NC	Zip Code 27331	Date MM / DD / YYYY 04 / 11 / 2011		
Purpose of Disbursement: ANNUAL AUDIT			Category/Type		
Activity or Event Identifier: Admin 2011/2012			Transaction ID: 21a-01-03606-06466		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
700.00		1800.00		2500.00

C. Full Name (Last, First, Middle Initial) WALLACE & NORDAN			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address PO BOX 12065			Allocated Activity or Event Year-To-Date 179050.60		
City RALEIGH	State NC	Zip Code 27605	Date MM / DD / YYYY 04 / 11 / 2011		
Purpose of Disbursement: LEGAL SERVICES			Category/Type		
Activity or Event Identifier: Admin 2011/2012			Transaction ID: 21a-01-03607-06467		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
276.50		711.00		987.50

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1326.50		3411.00		4737.50

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
North Carolina Democratic Party - Federal

A. Full Name (Last, First, Middle Initial) AUTO-OWNERS INSURANCE			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address P.O. BOX 30278			Allocated Activity or Event Year-To-Date 179356.63		
City LANSING	State MI	Zip Code 48909	Date MM / DD / YYYY 04 / 11 / 2011		
Purpose of Disbursement: LIABILITY INSURANCE			Transaction ID: 21a-01-03608-06468		
Activity or Event Identifier: Admin 2011/2012					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
85.69		220.34		306.03

B. Full Name (Last, First, Middle Initial) JEFFREY MALLARE			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 812 HANDSWORTH LN			Allocated Activity or Event Year-To-Date 179505.05		
City RALEIGH	State NC	Zip Code 27607	Date MM / DD / YYYY 04 / 11 / 2011		
Purpose of Disbursement: MILEAGE			Transaction ID: 21a-01-03609-06470		
Activity or Event Identifier: Admin 2011/2012					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
41.56		106.86		148.42

C. Full Name (Last, First, Middle Initial) JEFFREY MALLARE			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 812 HANDSWORTH LN			Allocated Activity or Event Year-To-Date 179565.05		
City RALEIGH	State NC	Zip Code 27607	Date MM / DD / YYYY 04 / 11 / 2011		
Purpose of Disbursement: CELL PHONE STIPEND			Transaction ID: 21a-01-03609-06471		
Activity or Event Identifier: Admin 2011/2012					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
16.80		43.20		60.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
144.05		370.40		514.45

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
North Carolina Democratic Party - Federal

A. Full Name (Last, First, Middle Initial)
MAIL FINANCE

Mailing Address
PO BOX 45840

City	State	Zip Code
SAN FRANCISCO	CA	94145-0840

Purpose of Disbursement:
OFFICE EQUIPMENT

Category/
Type

Activity or Event Identifier:
Admin 2011/2012

Type of Allocated Activity:

- Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

179821.50

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	1	1	/	2	0	1	1

Transaction ID: 21a-01-03618-06483

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
71.81		184.64		256.45

B. Full Name (Last, First, Middle Initial)
DELTACOM

Mailing Address
P.O. BOX 740597

City	State	Zip Code
ATLANTA	GA	30374-0597

Purpose of Disbursement:
TELEPHONE SERVICE

Category/
Type

Activity or Event Identifier:
Admin 2011/2012

Type of Allocated Activity:

- Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

180746.76

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	1	1	/	2	0	1	1

Transaction ID: 21a-01-03619-06484

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
259.07		666.19		925.26

C. Full Name (Last, First, Middle Initial)
ECONOMY EXTERMINATORS

Mailing Address
P.O. BOX 4493

City	State	Zip Code
CARY	NC	27519

Purpose of Disbursement:
PEST CONTROL SERVICE

Category/
Type

Activity or Event Identifier:
Admin 2011/2012

Type of Allocated Activity:

- Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

180821.76

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	1	1	/	2	0	1	1

Transaction ID: 21a-01-03620-06485

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
21.00		54.00		75.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
351.88		904.83		1256.71

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
North Carolina Democratic Party - Federal

A. Full Name (Last, First, Middle Initial)
NEOPOST
Mailing Address
PO BOX 45840
City State Zip Code
SAN FRANCISCO CA 94145-0840
Purpose of Disbursement:
POSTAGE
Activity or Event Identifier:
Admin 2011/2012

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
181321.76
Date 04 / 13 / 2011
Transaction ID: 21a-01-03627-06499

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
140.00		360.00		500.00

B. Full Name (Last, First, Middle Initial)
JEFFREY MALLARE
Mailing Address
812 HANDSWORTH LN
City State Zip Code
RALEIGH NC 27607
Purpose of Disbursement:
MILEAGE
Activity or Event Identifier:
Admin 2011/2012

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
181554.23
Date 04 / 18 / 2011
Transaction ID: 21a-01-03628-06500

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
65.09		167.38		232.47

C. Full Name (Last, First, Middle Initial)
LASTING PRINTING & GRAPHICS
Mailing Address
733 W. JOHNSON ST. LOWER LEVEL
City State Zip Code
RALEIGH NC 27603
Purpose of Disbursement:
PRINTIING
Activity or Event Identifier:
Admin 2011/2012

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
181877.48
Date 04 / 18 / 2011
Transaction ID: 21a-01-03629-06502

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
90.51		232.74		323.25

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
295.60		760.12		1055.72

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
North Carolina Democratic Party - Federal

A. Full Name (Last, First, Middle Initial)
PROGRESS ENERGY

Mailing Address
PO BOX 2041

City State Zip Code
RALEIGH NC 27602

Purpose of Disbursement:
UTILITIES

Category/
Type

Type of Allocated Activity:

Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support

Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

182345.77

Activity or Event Identifier:
Admin 2011/2012

Date 04 / 18 / 2011

Transaction ID: 21a-01-03630-06504

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
131.12		337.17		468.29

B. Full Name (Last, First, Middle Initial)
IKON FINANCIAL SERVICES

Mailing Address
IOS CAPITAL PO BOX 740540

City State Zip Code
ATLANTA GA 30374-0540

Purpose of Disbursement:
OFFICE EQUIPMENT

Category/
Type

Type of Allocated Activity:

Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support

Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

183035.37

Activity or Event Identifier:
Admin 2011/2012

Date 04 / 18 / 2011

Transaction ID: 21a-01-03631-06505

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
193.09		496.51		689.60

C. Full Name (Last, First, Middle Initial)
WOMBLE CARLYLE SANDRIDGE & RICE

Mailing Address
PO BOX 601879

City State Zip Code
CHARLOTTE NC 28260

Purpose of Disbursement:
LEGAL SERVICES

Category/
Type

Type of Allocated Activity:

Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support

Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

194245.97

Activity or Event Identifier:
Admin 2011/2012

Date 04 / 19 / 2011

Transaction ID: 21a-01-03635-06510

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3138.97		8071.63		11210.60

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3463.18		8905.31		12368.49

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
North Carolina Democratic Party - Federal

A. Full Name (Last, First, Middle Initial) UNITED HEALTHCARE OF NORTH CAROLINA			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address PO BOX 41738			Allocated Activity or Event Year-To-Date 198771.50		
City PHILADELPHIA	State PA	Zip Code 19101-1738	Date MM / DD / YYYY 04 / 19 / 2011		
Purpose of Disbursement: HEALTH INSURANCE			Transaction ID: 21a-01-03636-06511		
Activity or Event Identifier: Admin 2011/2012					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1267.15		3258.38		4525.53

B. Full Name (Last, First, Middle Initial) UNITED HEALTHCARE OF NORTH CAROLINA			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address PO BOX 41738			Allocated Activity or Event Year-To-Date 198609.45		
City PHILADELPHIA	State PA	Zip Code 19101-1738	Date MM / DD / YYYY 04 / 19 / 2011		
Purpose of Disbursement: REFUND OF HEALTH INSURANCE PREMIUM			Transaction ID: 21a-01-03639-06514		
Activity or Event Identifier: Admin 2011/2012					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
-45.37		-116.68		-162.05

C. Full Name (Last, First, Middle Initial) MARY ALICE SIMMONS			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 4017 OLD MILBURNIE RD.			Allocated Activity or Event Year-To-Date 198874.45		
City RALEIGH	State NC	Zip Code 27616-8530	Date MM / DD / YYYY 04 / 26 / 2011		
Purpose of Disbursement: SEE MEMO ENTRY			Transaction ID: 21a-28-00574-0006		
Activity or Event Identifier: Admin 2011/2012					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
74.20		190.80		265.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1295.98		3332.50		4628.48

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
North Carolina Democratic Party - Federal

A. Full Name (Last, First, Middle Initial)
CITY OF RALEIGH

Mailing Address
PO BOX 96084

City State Zip Code
CHARLOTTE NC 28296-0084

Purpose of Disbursement:
FACILITY RENTAL FEE

Category/
Type

Type of Allocated Activity:

- Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Activity or Event Identifier:
Admin 2011/2012

[MEMO ITEM]

Date 04 / 26 / 2011

Transaction ID: 21a-28-00574-00791

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
74.20		190.80		265.00

B. Full Name (Last, First, Middle Initial)
AMERICAN EXPRESS

Mailing Address
P.O. BOX 650448

City State Zip Code
DALLAS TX 75265-0448

Purpose of Disbursement:
SEE MEMO ENTRIES

Category/
Type

Type of Allocated Activity:

- Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

200185.68

Activity or Event Identifier:
Admin 2011/2012

Date 04 / 26 / 2011

Transaction ID: 21a-01-03648-0006

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
367.14		944.09		1311.23

C. Full Name (Last, First, Middle Initial)
CONFERENCECALLS.COM

Mailing Address
11757 KATY FRWY #390

City State Zip Code
HOUSTON TX 77079

Purpose of Disbursement:
CONFERENCE CALL SERVICE

Category/
Type

Type of Allocated Activity:

- Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Activity or Event Identifier:
Admin 2011/2012

Date 04 / 26 / 2011

Transaction ID: 21a-01-03648-06534

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
28.00		72.00		100.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
367.14		944.09		1311.23

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
North Carolina Democratic Party - Federal

A. Full Name (Last, First, Middle Initial)
CONFERENCECALLS.COM

Mailing Address
11757 KATY FRWY #390

City	State	Zip Code
HOUSTON	TX	77079

Purpose of Disbursement:
CONFERENCE CALL SERVICE

Activity or Event Identifier:
Admin 2011/2012
[MEMO ITEM]

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date / /
Transaction ID: 21a-01-03648-06535

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
28.00		72.00		100.00

B. Full Name (Last, First, Middle Initial)
CLARION HOTEL

Mailing Address
320 HILLSBOROUGHT STREET

City	State	Zip Code
RALEIGH	NC	27603

Purpose of Disbursement:
LODGING

Activity or Event Identifier:
Admin 2011/2012
[MEMO ITEM]

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date / /
Transaction ID: 21a-01-03648-06525

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
42.97		110.48		153.45

C. Full Name (Last, First, Middle Initial)
CONFERENCECALLS.COM

Mailing Address
11757 KATY FRWY #390

City	State	Zip Code
HOUSTON	TX	77079

Purpose of Disbursement:
CONFERENCE CALL SERVICE

Activity or Event Identifier:
Admin 2011/2012
[MEMO ITEM]

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date / /
Transaction ID: 21a-01-03648-06526

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.67		14.57		20.24

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
North Carolina Democratic Party - Federal

A. Full Name (Last, First, Middle Initial) CLARION HOTEL			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 320 HILLSBOROUGH STREET			Allocated Activity or Event Year-To-Date 0.00		
City RALEIGH	State NC	Zip Code 27603	Date <input type="text" value="04"/> / <input type="text" value="26"/> / <input type="text" value="2011"/>		
Purpose of Disbursement: LODGING			Transaction ID: 21a-01-03648-06527		
Activity or Event Identifier: Admin 2011/2012 [MEMO ITEM]					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
21.98		56.51		78.49

B. Full Name (Last, First, Middle Initial) CLARION HOTEL			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 320 HILLSBOROUGH STREET			Allocated Activity or Event Year-To-Date 0.00		
City RALEIGH	State NC	Zip Code 27603	Date <input type="text" value="04"/> / <input type="text" value="26"/> / <input type="text" value="2011"/>		
Purpose of Disbursement: LODGING			Transaction ID: 21a-01-03648-06528		
Activity or Event Identifier: Admin 2011/2012 [MEMO ITEM]					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
52.27		134.42		186.69

C. Full Name (Last, First, Middle Initial) CLARION HOTEL			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 320 HILLSBOROUGH STREET			Allocated Activity or Event Year-To-Date 0.00		
City RALEIGH	State NC	Zip Code 27603	Date <input type="text" value="04"/> / <input type="text" value="26"/> / <input type="text" value="2011"/>		
Purpose of Disbursement: LODGING			Transaction ID: 21a-01-03648-06529		
Activity or Event Identifier: Admin 2011/2012 [MEMO ITEM]					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
23.57		60.61		84.18

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
North Carolina Democratic Party - Federal

A. Full Name (Last, First, Middle Initial) CLARION HOTEL			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 320 HILLSBOROUGH STREET			Allocated Activity or Event Year-To-Date 0.00	
City RALEIGH	State NC	Zip Code 27603	Date <input type="text" value="04"/> / <input type="text" value="26"/> / <input type="text" value="2011"/> Transaction ID: 21a-01-03648-06530	
Purpose of Disbursement: LODGING				
Activity or Event Identifier: Admin 2011/2012 [MEMO ITEM]				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
25.34		65.15		90.49

B. Full Name (Last, First, Middle Initial) STAPLES			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address P.O. BOX 83689			Allocated Activity or Event Year-To-Date 0.00	
City CHICAGO	State IL	Zip Code 60696	Date <input type="text" value="04"/> / <input type="text" value="26"/> / <input type="text" value="2011"/> Transaction ID: 21a-01-03648-06531	
Purpose of Disbursement: OFFICE SUPPLIES				
Activity or Event Identifier: Admin 2011/2012 [MEMO ITEM]				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
20.21		51.96		72.17

C. Full Name (Last, First, Middle Initial) JIMMY JOHN'S			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 2316 HILLSBOROUGH ST.			Allocated Activity or Event Year-To-Date 0.00	
City RALEIGH	State NC	Zip Code 27606	Date <input type="text" value="04"/> / <input type="text" value="26"/> / <input type="text" value="2011"/> Transaction ID: 21a-01-03648-06532	
Purpose of Disbursement: CATERING				
Activity or Event Identifier: Admin 2011/2012 [MEMO ITEM]				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
16.73		43.02		59.75

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
North Carolina Democratic Party - Federal

A. Full Name (Last, First, Middle Initial)
VERIZON WIRELESS

Mailing Address
PO BOX 15062

City State Zip Code
ALBANY NY 12212-5062

Purpose of Disbursement:
PHONE SERVICE

Category/
Type

Type of Allocated Activity:

- Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Activity or Event Identifier:
Admin 2011/2012

[MEMO ITEM]

Date 04 / 26 / 2011

Transaction ID: 21a-01-03648-06533

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
102.42		263.35		365.77

B. Full Name (Last, First, Middle Initial)
STEPHEN MALLINSON

Mailing Address
206 PLAINVIEW AVE

City State Zip Code
RALEIGH NC 27604

Purpose of Disbursement:
CELL PHONE STIPEND

Category/
Type

Type of Allocated Activity:

- Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

200245.68

Activity or Event Identifier:
Admin 2011/2012

Date 04 / 26 / 2011

Transaction ID: 21a-01-03649-06537

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
16.80		43.20		60.00

C. Full Name (Last, First, Middle Initial)
SELIGMAN GROUP

Mailing Address
C/O BANYAN ROCK & TALLENT SIX FORKS ROAD

City State Zip Code
RALEIGH NC 27609

Purpose of Disbursement:
SEE MEMO ENTRIES

Category/
Type

Type of Allocated Activity:

- Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

201245.68

Activity or Event Identifier:
Admin 2011/2012

Date 04 / 26 / 2011

Transaction ID: 21a-01-03650-0006

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
280.00		720.00		1000.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
296.80		763.20		1060.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
North Carolina Democratic Party - Federal

A. Full Name (Last, First, Middle Initial) SALLIE S. LESLIE			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 2209 CUSHENDON CT.			Allocated Activity or Event Year-To-Date 0.00		
City GARNER	State NC	Zip Code 27529	Date <input type="text" value="04"/> / <input type="text" value="26"/> / <input type="text" value="2011"/>		
Purpose of Disbursement: PAYROLL			Transaction ID: 21a-01-03650-06538		
Activity or Event Identifier: Admin 2011/2012 [MEMO ITEM]					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
56.00		144.00		200.00

B. Full Name (Last, First, Middle Initial) ANDREW WHALEN			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 4209 LASSITER MILL RD. #329			Allocated Activity or Event Year-To-Date 0.00		
City RALEIGH	State NC	Zip Code 27609	Date <input type="text" value="04"/> / <input type="text" value="26"/> / <input type="text" value="2011"/>		
Purpose of Disbursement: PAYROLL			Transaction ID: 21a-01-03650-06539		
Activity or Event Identifier: Admin 2011/2012 [MEMO ITEM]					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
224.00		576.00		800.00

C. Full Name (Last, First, Middle Initial) AT&T			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address P.O. BOX 105262			Allocated Activity or Event Year-To-Date 201721.29		
City ATLANTA	State GA	Zip Code 30348	Date <input type="text" value="04"/> / <input type="text" value="26"/> / <input type="text" value="2011"/>		
Purpose of Disbursement: TELEPHONE SERVICE			Transaction ID: 21a-01-03641-06518		
Activity or Event Identifier: Admin 2011/2012					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
133.17		342.44		475.61

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
133.17		342.44		475.61

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
North Carolina Democratic Party - Federal

A. Full Name (Last, First, Middle Initial)
AFLAC
Mailing Address
ATTN: REMITTANCE PROCESSING CENTER
City State Zip Code
COLUMBUS GA 31999-0001
Purpose of Disbursement:
SUPPLEMENTAL INSURANCE
Activity or Event Identifier:
Admin 2011/2012

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
201770.09
Date 04 / 26 / 2011
Transaction ID: 21a-01-03642-06519

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
13.66		35.14		48.80

B. Full Name (Last, First, Middle Initial)
MATT SANDERS
Mailing Address
901 RANCH FARM RD.
City State Zip Code
RALEIGH NC 27603
Purpose of Disbursement:
LAWN MAINTENANCE
Activity or Event Identifier:
Admin 2011/2012

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
201870.09
Date 04 / 26 / 2011
Transaction ID: 21a-01-03643-06520

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
28.00		72.00		100.00

C. Full Name (Last, First, Middle Initial)
IKON FINANCIAL SERVICES
Mailing Address
IOS CAPITAL PO BOX 740540
City State Zip Code
ATLANTA GA 30374-0540
Purpose of Disbursement:
OFFICE EQUIPMENT
Activity or Event Identifier:
Admin 2011/2012

Type of Allocated Activity:
 Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC
Allocated Activity or Event Year-To-Date
201914.77
Date 04 / 26 / 2011
Transaction ID: 21a-01-03644-06521

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.51		32.17		44.68

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
54.17		139.31		193.48

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
North Carolina Democratic Party - Federal

A. Full Name (Last, First, Middle Initial) TODD, RIVENBARK & PURYEAR, PLLC			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address P.O. BOX 2100			Allocated Activity or Event Year-To-Date 204564.77		
City SANFORD	State NC	Zip Code 27331	Date MM / DD / YYYY 04 / 26 / 2011		
Purpose of Disbursement: ANNUAL AUDIT AND TAX FILING PREPARATION			Transaction ID: 21a-01-03645-06522		
Activity or Event Identifier: Admin 2011/2012					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
742.00		1908.00		2650.00

B. Full Name (Last, First, Middle Initial) OFFICE DEPOT			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address PO BOX 9020			Allocated Activity or Event Year-To-Date 204622.93		
City DES MOINES	State IA	Zip Code 50368-9020	Date MM / DD / YYYY 04 / 26 / 2011		
Purpose of Disbursement: OFFICE SUPPLIES			Transaction ID: 21a-01-03646-06523		
Activity or Event Identifier: Admin 2011/2012					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
16.28		41.88		58.16

C. Full Name (Last, First, Middle Initial) BLUE STATE DIGITAL			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 406 7TH ST. NW 3RD FLOOR			Allocated Activity or Event Year-To-Date 205872.93		
City WASHINGTON	State DC	Zip Code 20004	Date MM / DD / YYYY 04 / 26 / 2011		
Purpose of Disbursement: WEBSITE DEVELOPMENT			Transaction ID: 21a-01-03647-06524		
Activity or Event Identifier: Admin 2011/2012					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
350.00		900.00		1250.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1108.28		2849.88		3958.16

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
North Carolina Democratic Party - Federal

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

Mailing Address
PO BOX 9001006

City State Zip Code
LOUISVILLE KY 40290

Purpose of Disbursement:
SEE MEMO ENTRIES

Category/
Type

Type of Allocated Activity:

- Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support

Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

236634.38

Activity or Event Identifier:
Admin 2011/2012

Date 04 / 29 / 2011

Transaction ID: 21a-01-03651-0006

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8613.21		22148.24		30761.45

B. Full Name (Last, First, Middle Initial)
KERRA BOLTON

Mailing Address
6921 SPRING CREEK COVE # 13

City State Zip Code
RALEIGH NC 27613

Purpose of Disbursement:
PAYROLL

Category/
Type

Type of Allocated Activity:

- Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support

Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Activity or Event Identifier:
Admin 2011/2012

Date 04 / 29 / 2011

Transaction ID: 21a-01-03651-06540

[MEMO ITEM]

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1072.27		2757.26		3829.53

C. Full Name (Last, First, Middle Initial)
SALLIE S. LESLIE

Mailing Address
2209 CUSHENDON CT.

City State Zip Code
GARNER NC 27529

Purpose of Disbursement:
PAYROLL

Category/
Type

Type of Allocated Activity:

- Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support

Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Activity or Event Identifier:
Admin 2011/2012

Date 04 / 29 / 2011

Transaction ID: 21a-01-03651-06541

[MEMO ITEM]

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
710.39		1826.72		2537.11

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8613.21		22148.24		30761.45

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
North Carolina Democratic Party - Federal

A. Full Name (Last, First, Middle Initial)
TRIANGLE DATA BASICS

Mailing Address
1922 ST. MARY'S STREET

City State Zip Code
RALEIGH NC 27608

Purpose of Disbursement:
TECHNOLOGY CONSULTING

Category/
Type

Type of Allocated Activity:

- Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Activity or Event Identifier:
Admin 2011/2012

[MEMO ITEM]

Date 04 / 29 / 2011

Transaction ID: 21a-01-03651-06542

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2177.00		5598.00		7775.00

B. Full Name (Last, First, Middle Initial)
ADRIADN ORTEGA

Mailing Address
5308 CUMBERLAND PLAIN

City State Zip Code
RALEIGH NC 27616

Purpose of Disbursement:
PAYROLL

Category/
Type

Type of Allocated Activity:

- Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Activity or Event Identifier:
Admin 2011/2012

[MEMO ITEM]

Date 04 / 29 / 2011

Transaction ID: 21a-01-03651-06544

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
496.80		1277.47		1774.27

C. Full Name (Last, First, Middle Initial)
BULLY DOCUMENTARY CO

Mailing Address
112 SHADY BLVD

City State Zip Code
WINSTON-SALEM NC 27101

Purpose of Disbursement:
PAYROLL

Category/
Type

Type of Allocated Activity:

- Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Activity or Event Identifier:
Admin 2011/2012

[MEMO ITEM]

Date 04 / 29 / 2011

Transaction ID: 21a-01-03651-06549

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
700.00		1800.00		2500.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
North Carolina Democratic Party - Federal

A. Full Name (Last, First, Middle Initial)
ANDREW WHALEN

Mailing Address
4209 LASSITER MILL RD. #329

City	State	Zip Code
RALEIGH	NC	27609

Purpose of Disbursement:
PAYROLL

Category/
Type

Type of Allocated Activity:

- Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Activity or Event Identifier:
Admin 2011/2012

[MEMO ITEM]

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	2	9	/	2	0	1	1

Transaction ID: 21a-01-03651-06545

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
684.70		1760.67		2445.37

B. Full Name (Last, First, Middle Initial)
ALICIA DAVIS

Mailing Address
2608 PENFOLD LANE

City	State	Zip Code
WAKE FOREST	NC	27587

Purpose of Disbursement:
PAYROLL

Category/
Type

Type of Allocated Activity:

- Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Activity or Event Identifier:
Admin 2011/2012

[MEMO ITEM]

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	2	9	/	2	0	1	1

Transaction ID: 21a-01-03651-06546

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
734.49		1888.68		2623.17

C. Full Name (Last, First, Middle Initial)
JEFFREY MALLARE

Mailing Address
812 HANDSWORTH LN

City	State	Zip Code
RALEIGH	NC	27607

Purpose of Disbursement:
PAYROLL

Category/
Type

Type of Allocated Activity:

- Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Activity or Event Identifier:
Admin 2011/2012

[MEMO ITEM]

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	2	9	/	2	0	1	1

Transaction ID: 21a-01-03651-06547

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
717.34		1844.58		2561.92

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL 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 NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
North Carolina Democratic Party - Federal

A. Full Name (Last, First, Middle Initial) STEPHEN MALLINSON			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 206 PLAINVIEW AVE			Allocated Activity or Event Year-To-Date [0.00]		
City RALEIGH	State NC	Zip Code 27604	Date <input type="text" value="04"/> / <input type="text" value="29"/> / <input type="text" value="2011"/>		
Purpose of Disbursement: PAYROLL			Transaction ID: 21a-01-03651-06548		
Activity or Event Identifier: Admin 2011/2012 [MEMO ITEM]					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
[760.22]		[1954.86]		[2715.08]

B. Full Name (Last, First, Middle Initial) SKY BLUE STRATEGIES			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 1104 CROSSROADS MANOR CT.			Allocated Activity or Event Year-To-Date [0.00]		
City CARY	State NC	Zip Code 27518	Date <input type="text" value="04"/> / <input type="text" value="29"/> / <input type="text" value="2011"/>		
Purpose of Disbursement: PAYROLL			Transaction ID: 21a-01-03651-06550		
Activity or Event Identifier: Admin 2011/2012 [MEMO ITEM]					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
[560.00]		[1440.00]		[2000.00]

C. Full Name (Last, First, Middle Initial) ADP AS DEPOSITORY FOR PAYROLL TAXES			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 201 REGENCY EXECUTIVE PARK			Allocated Activity or Event Year-To-Date [245673.61]		
City CHARLOTTE	State NC	Zip Code 28217	Date <input type="text" value="04"/> / <input type="text" value="29"/> / <input type="text" value="2011"/>		
Purpose of Disbursement: PAYROLL TAXES			Transaction ID: 21a-01-03652-06551		
Activity or Event Identifier: Admin 2011/2012					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
[2530.98]		[6508.25]		[9039.23]

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
[2530.98]		[6508.25]		[9039.23]

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
[]	[]	[]

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
North Carolina Democratic Party - Federal

A. Full Name (Last, First, Middle Initial) MCLAURIN PARKING			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address PO BOX 781			Allocated Activity or Event Year-To-Date 246249.61		
City	State	Zip Code	Date <input type="text" value="04"/> / <input type="text" value="29"/> / <input type="text" value="2011"/>		
RALEIGH	NC	27602			
Purpose of Disbursement: PARKING			Category/ Type		
Activity or Event Identifier: Admin 2011/2012			Transaction ID: 21a-01-03653-06552		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
161.28		414.72		576.00

B. Full Name (Last, First, Middle Initial) 327 ASSOCIATES			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 327 HILLSBOROUGH ST.			Allocated Activity or Event Year-To-Date 246799.61		
City	State	Zip Code	Date <input type="text" value="04"/> / <input type="text" value="29"/> / <input type="text" value="2011"/>		
RALEIGH	NC	27603			
Purpose of Disbursement: PARKING			Category/ Type		
Activity or Event Identifier: Admin 2011/2012			Transaction ID: 21a-01-03654-06553		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
154.00		396.00		550.00

C. Full Name (Last, First, Middle Initial) NEXUS STRATEGIES, INC.			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 434 FAYETTEVILLE STREET - SUITE 20			Allocated Activity or Event Year-To-Date 253799.61		
City	State	Zip Code	Date <input type="text" value="04"/> / <input type="text" value="29"/> / <input type="text" value="2011"/>		
RALEIGH	NC	27601			
Purpose of Disbursement: COMPLIANCE CONSULTING			Category/ Type		
Activity or Event Identifier: Admin 2011/2012			Transaction ID: 21a-01-03655-06554		

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1960.00		5040.00		7000.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2275.28		5850.72		8126.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
North Carolina Democratic Party - Federal

A. Full Name (Last, First, Middle Initial) MILLENNIUM CLEANING SERVICE			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address PO BOX 665			Allocated Activity or Event Year-To-Date 254211.17		
City GARNER	State NC	Zip Code 27529	Date <input type="text" value="04"/> / <input type="text" value="29"/> / <input type="text" value="2011"/>		
Purpose of Disbursement: CLEANING SERVICE			Transaction ID: 21a-01-03656-06555		
Activity or Event Identifier: Admin 2011/2012					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
115.24		296.32		411.56

B. Full Name (Last, First, Middle Initial) SCHINDLER ELEVATOR CO.			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address PO BOX 93050			Allocated Activity or Event Year-To-Date 254915.99		
City CHICAGO	State IL	Zip Code 60673	Date <input type="text" value="04"/> / <input type="text" value="29"/> / <input type="text" value="2011"/>		
Purpose of Disbursement: ELEVATOR SERVICE CONTRACT			Transaction ID: 21a-01-03657-06556		
Activity or Event Identifier: Admin 2011/2012					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
197.35		507.47		704.82

C. Full Name (Last, First, Middle Initial) CITY OF RALEIGH			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address PO BOX 96084			Allocated Activity or Event Year-To-Date 254981.60		
City CHARLOTTE	State NC	Zip Code 28296-0084	Date <input type="text" value="04"/> / <input type="text" value="29"/> / <input type="text" value="2011"/>		
Purpose of Disbursement: UTILITIES			Transaction ID: 21a-01-03658-06557		
Activity or Event Identifier: Admin 2011/2012					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
18.37		47.24		65.61

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
330.96		851.03		1181.99

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

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
North Carolina Democratic Party - Federal

A. Full Name (Last, First, Middle Initial) ADRIADN ORTEGA			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 5308 CUMBERLAND PLAIN			Allocated Activity or Event Year-To-Date 255224.73	
City RALEIGH	State NC	Zip Code 27616	Date <input type="text" value="04"/> / <input type="text" value="29"/> / <input type="text" value="2011"/> Transaction ID: 21a-01-03659-06558	
Purpose of Disbursement: MILEAGE				
Activity or Event Identifier: Admin 2011/2012				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
68.08		175.05		243.13

B. Full Name (Last, First, Middle Initial) TIME WARNER CABLE			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 2505 ATLANTIC AVENUE			Allocated Activity or Event Year-To-Date 255336.24	
City RALEIGH	State NC	Zip Code 27604-1411	Date <input type="text" value="04"/> / <input type="text" value="29"/> / <input type="text" value="2011"/> Transaction ID: 21a-01-03660-06559	
Purpose of Disbursement: CABLE TV				
Activity or Event Identifier: Admin 2011/2012				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
31.22		80.29		111.51

C. Full Name (Last, First, Middle Initial) ADP			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address PO BOX 9001006			Allocated Activity or Event Year-To-Date 255396.06	
City LOUISVILLE	State KY	Zip Code 40290	Date <input type="text" value="04"/> / <input type="text" value="29"/> / <input type="text" value="2011"/> Transaction ID: 21a-01-03661-06560	
Purpose of Disbursement: PAYROLL PROCESSING FEE				
Activity or Event Identifier: Admin 2011/2012				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
16.75		43.07		59.82

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
116.05		298.41		414.46

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
North Carolina Democratic Party - Federal

A. Full Name (Last, First, Middle Initial)
NORTH STATE BANK

Mailing Address
6200 FALLS OF NEUSE ROAD

City	State	Zip Code
RALEIGH	NC	27609

Purpose of Disbursement:
BANK SERVICE FEE

Category/
Type

Type of Allocated Activity:

- Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

255406.06

Activity or Event Identifier:
Admin 2011/2012

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	3	0	/	2	0	1	1

Transaction ID: 21a-15-00607-01538

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.80		7.20		10.00

B. Full Name (Last, First, Middle Initial)
NORTH STATE BANK

Mailing Address
6200 FALLS OF NEUSE ROAD

City	State	Zip Code
RALEIGH	NC	27609

Purpose of Disbursement:
BANK FEES

Category/
Type

Type of Allocated Activity:

- Administrative Fundraising Exempt
 Voter Drive Direct Candidate Support
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

255410.45

Activity or Event Identifier:
Admin 2011/2012

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	4	/	3	0	/	2	0	1	1

Transaction ID: 21a-01-03671-06578

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.23		3.16		4.39

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.03		10.36		14.39

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
23113.82	59448.03	82561.85