RECEIVED
FEC MAIL ROOM
2001 FEB 15 P 4:02

DEMOCRATIC NATIONAL COMMITTEE

February 15, 2001

Ms. Antoinette Kitchen
Reports Analyst
Federal Election Commission
999 E Street, N.W.
Washington, DC 20463

ID#: C00010603

RE: Response to letter of January 11, 2001 to Andrew Tobias, Treasurer, DNC Services Corporation/Democratic National Committee.

Dear Ms. Kitchen:

The DNC is in receipt of your letter of January 11, 2001. In this letter, you request clarification of the following items from our 2000 July Quarterly Report, which covered the period from April 1, 2000 through June 30, 2000:

1) You state that the DNC may have received an excessive contribution from Christine Kehoe for Congress '98.

   - This receipt reflects a transfer of excess campaign funds and was received pursuant to 11 C.F.R. § 113.2(c).

2) You state that the DNC reported a transfer received from the Iowa Democratic Party that does not appear to be disclosed by the Iowa committee.

   - Enclosed, please find a copy of this transfer that demonstrates that the transfer was received from the Iowa Democratic Party's federal account.

3) You state that Line 10 of the summary page discloses $0 in debts but that schedule D discloses $2,438,062.67 in debts.

- Enclosed, please find an amended cover page that corrects this error.

4) You state that certain line numbers of Column B of the Summary and Detailed Summary Page appear to be incorrect.

- After further review, and per our conversation, it appears as though the numbers provided on the original report appear to be correct.

5) You state that Schedule A discloses contributions from Maryann O'Donnell, Satinder Bhatia and Raj Kanodia and Betty Stephens that appear to be incorrect.

- Enclosed please find amended schedules A that correct this problem for O'Donnell, Kanodia and Stephens. After a review of our records, it appears as though the year-to-date total for Satinder Bhatia is correct.

6) You request clarification of certain contributions disclosed on Schedule A, Line 11(c).

- The following list provides the official name and FEC ID number for the requested committees.

- American Consulting Engineers Council - American Consulting Engineers Council Political Action Committee FEC ID# C000107868
- American Society of Cataract & Refract - American Society of Cataract & Refractive Surgery Political Action Committee FEC ID# C00171504
- Association of Flight Attendants, AFL-CIO - Association of Flight Attendants Political Action Committee FEC ID# C00151811

- Barclay White I - Barclay White Inc. Political Action Committee - Federal FEC ID# C00226464
- BellSouth FED-PAC - BellSouth Corporation Employee's Federal Political Action Committee FEC ID# C00174060
- Boilermakers-Blacksmiths Legislative Education-Action Boilermakers-Blacksmiths - International Brotherhood of Boilermakers, In Sp Builders, Blacksmiths, Forgers & Helpers PAC Fund FEC ID#C00005157
- Brotherhood of Locomotive Engineers - Brotherhood of Locomotive Engineers PAC Fund FEC ID#C00099234
- Dickie, McCamey & Chilcote - Dickie, McCamey & Chilcote, PC Political Action Committee FEC ID#C00169441
- McGuire Woods Battle & Boothe - McGuireWoods LLP FEC ID# C00225342
- Nat'l Association of Social Workers - National Association of Social Workers, Inc. Political Action for Candidate Election (PACE) FEC ID# C00060707
- Signalmens Political League - Brotherhood of Railroad Signalmen Political Action Committee FEC ID# C00011262
- United Food and Commercial Workers Intl Union AFL-CIO - United Food and Commercial Workers Active Ballot Club FEC ID# C00002766
- UNOVA, Inc. - UNOVA, Inc. Employees Good Government Fund FEC ID# C00330498
- ZACKPAC Congressman Robert Wexler, Chairman - ZACKPAC FEC ID#C00338129

7) You request further clarification with respect to certain disbursement descriptions on Schedules B and H4.

- Enclosed please find amended Schedules B and H4 that provide further clarification for these descriptions.

8) You have requested clarification of all media expenditures disclosed on Schedule H4.

- Please note that all media expenditures disclosed on Schedule H4 are generic in nature and are not attributable to any federal candidate.

9) You state that Schedule D discloses $3,834.06 in payments to Intrepid Technical Services. However, only $1,278.02 in payments are reflected on disbursement schedules.

- Please note that a review of our schedules indicate that payments to Intrepid Technical Services were for $3,834.06. Payments to Intrepid Technical Services can be found on pages 12, 145 and 247 of Schedule H4.

10) You state that credit card memo schedules reference payments made to BankofAmerica for "travel and lodging" in the amount of $94,113.44. However, there are only $52,212.10 in payments to BankofAmerica for "travel and lodging" on disbursements schedules.

- Enclosed, please find an amended credit card memo schedule that corrects these errors.

11) You state that Schedule D discloses $654,270 in payments to Automatic Data Processing for "Processing Charges Expenses" but only $53,262 in payments reflected on disbursement schedules are for "Processing Charges Expenses"

- Enclosed please find an amended Schedule D that reflects all descriptions utilized for payments made to Automatic Data Processing.

12) You state that Schedule H2 discloses that 2000EV1 was marked as fundraising, but that certain disbursements on Schedule H4 disclose payments for 2000EV1 as administrative/voter-drive.

- Please note that 2000EV1 was a fundraising project. Any notation that referred to 2000EV1 as an administrative project was in error.

If you have any further questions regarding this letter, please let me know.

Sincerely,

Bradley K. Marshall
Assistant Treasurer

15577

IOWA DEMOCRATIC PARTY
FEDERAL ACCOUNT
5661 FLEUR DRIVE
DES MOINES, IA 50321
PH. 515-244-7292

WEST BANK
WEST DES MOINES STATE BANK
WEST DES MOINES, IA 50265
72-336-739

06/2[illegible]/2000

PAY TO THE ORDER OF Democratic National Comm Federal $ **20,000.00

Twenty Thousand and 00/100********** DOLLARS

Democratic National Comm Federal

MEMO Contribution

AUTHORIZED SIGNATURE

⑈015577⑈ ⑆073903354⑆ 173382⑈

Corporation's Name: [illegible]

Corporation's Current Address: 5661 Fleur Drive

City Des Moines State IA Zip Code: 50321

Is this a new address for a corporation that has previously contributed to the DNC? yes ☐ no ☐

Nature of the corporation's business: _____

Corporation's telephone: _____ Fax: _____

Is this corporation a U.S. company? yes ☐ no ☐

Is this corporation a subsidiary of a foreign company or majority owned by foreign nationals? yes ☐ no ☐

Contact's Name: _____ Contact's title at corporation: _____

Did the contact attend a DNC fundraiser? yes ☐ no ☐ If yes, Event Location: _____ Date: _____

Date this contribution was received by the DNC fundraiser: _____ Check Number: _____

Link to other Donor? _____ Link to Spouse? _____

*Solicitor: _____ Event Location: _____ Date of Event: _____

* If new person (Not in AS/400), include address (home), occupation, employer

I certify that all of the information on this form is true to the best of my knowledge (MUST BE SIGNED BY DNC FUNDRAISER):

Fundraiser Code 999

Signature _____ Print Name _____

THIS SECTION TO BE COMPLETED BY THE FINANCE ADMINISTRATOR AND COMPLIANCE DEPARTMENT

SOURCE/EVENT CODE: 01000 CONTR. CODE: OTH $20,000

REVENUE CODE: Finance [ ] Compliance F04 DEPOSIT BATCH CODE: _____

CORPFORM.DOC

[illegible]

REPORT OF RECEIPTS AND DISBURSEMENTS

RECEIVED
FEC MAIL ROOM
2001 FEB 15 P 4:02

For Other Than An Authorized Committee
(Summary Page)

1. NAME OF COMMITTEE (in full)	
DNC Services Corp./Dem. Nat'l Committee	
ADDRESS __ Check if different than previously reported 430 South Capitol Street, SE	2. FEC Identification Number C00010603
CITY, STATE and ZIP Washington, DC 20003	3. _X_ This committee has qualified as a multicandidate committee. (See FEC FORM 1M)

4. TYPE OF REPORT

(a) ___ April 15th Quarterly Report
_X_ July 15th Quarterly Report
___ October 15th Quarterly Report
___ January 31st Year End Report
___ July 31 Mid Year Report (Non-election Year Only)
___ Termination Report

Monthly Report Due On:
__ February 20 __ June 20 __ Oct. 20
__ March 20 __ July 20 __ Nov. 20
__ April 20 __ August 20 __ Dec. 20
__ May 20 __ Sept. 20 __ Jan. 31

___ Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____

___ Thirtieth day report following the General Election on _____ in the State of _____

(b) Is This Report an Amendment? _X_ Yes ___ No

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 04/01/00 through 06/30/00		
6. (a) Cash on Hand January 1, 2000		2,449,354.73
(b) Cash on Hand at Beginning of Reporting Period	7,010,293.12	
(c) Total Receipts (from Line 19)	18,114,460.19	31,459,105.88
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	25,124,753.31	33,908,460.61
7. Total Disbursements (from Line 30)	15,807,349.77	24,591,057.07
8. Cash on Hand at Close of Reporting Period (Subtract Line 7 from Line 6(d))	9,317,403.54	9,317,403.54
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)	2,436,062.67	

For Further Information Contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3460

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

Type or Print Name of Treasurer
Bradley K. Marshall

Asst. Treasurer

Signature of Treasurer

Date
2/14/01

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

FEC FORM 3X

SCHEDULE D

DEBTS AND OBLIGATIONS EXCLUDING LOANS
04/01/00 - 06/30/00

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1	OF 14
	FOR LINE 1C	

NAME OF COMMITTEE Democratic National Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance At Close of This Period
FULL NAME, MAILING ADDRESS & ZIP CODE AAC ASSOCIATES, INC. 9470 TYCO ROAD VIENNA, VA 22182	9,855.00	11,782.38	20,760.88	877.50
NATURE OF DEBT (PURPOSE) Computer Maintenance				
FULL NAME, MAILING ADDRESS & ZIP CODE ACXIOM CORPORATION 301 INDUSTRIAL BLVD. ATTN: ADG ACCOUNTING CONWAY, AR 72032	0.00	571.25	0.00	571.25
NATURE OF DEBT (PURPOSE) Production Direct Mail				
FULL NAME, MAILING ADDRESS & ZIP CODE AUTOMATIC DATA PROCESSING P.O BOX 9001006 LOUISVILLE, KY 40290-1006	1,375.72	552,895.26	554,270.98	0.00
NATURE OF DEBT (PURPOSE) Payroll Taxes, Office Expense & Check Processing Charges Expenses				
FULL NAME, MAILING ADDRESS & ZIP CODE ALLIED ENVELOPE COMPANY,INC. ATTN: JIM ROYER P.O. BOX 5806 CARLSTADT, NJ 07072	5,992.41	8,542.20	14,534.61	0.00
NATURE OF DEBT (PURPOSE) Office Expenses				
FULL NAME, MAILING ADDRESS & ZIP CODE AMERICAN PAPER PRODUCTS CO. AKA:AMERICAN PAPER ENVELOPE 8401 SOUTHERN BLVD YOUNGSTOWN, OH 44512-9989	5,046.80	0.00	5,046.80	0.00
NATURE OF DEBT (PURPOSE) Office Supplies				
FULL NAME, MAILING ADDRESS & ZIP CODE ARIA COMMUNICATIONS 717 WEST ST. GERMAIN ST. ST. CLOUD, MN 56301	22,958.97	7,393.98	30,352.95	0.00
NATURE OF DEBT (PURPOSE) Production Direct Mail				

SUBTOTAL of Disbursements This Page	1,448.75
TOTAL from Schedule C	0.00
TOTAL This Period	0.00

NAME ADDRESS CITY STATE ZIPCODE	OCCUPATION EMPLOYER	YTD AGGREGATE	DATE	AMOUNT PERIOD
Deidre J Kamber 750 W Beech Street Long Beach, NY 11561	Attorney Leeds Morelli & Brow	500.00	6/15/00	500.00
Henry Kaminer P.O. Box 1119 Tenafly, NJ 07670	Physician self-employed	400.00	5/12/00 6/22/00	100.00 200.00
Julie Kaminkow 2022 Columbia Rd NW Apt 318 Washington, DC 20009	Fed Employee Department Of Educat	250.00	5/17/00	250.00
Charles Kammerer 2254 Westchester Blvd Spring Hill, FL 34606	Retired	350.00	5/10/00 6/26/00	100.00 100.00
Kristine K Kamrath PO Box 245 Denmark, WI 54208	Teacher Green Bay Area Publi	250.00	4/17/00	150.00
Raj Kanodia 745 Nimes Road Bel Air, CA 90077	Plastic Surgeon Self	5,000.00	6/19/00	3,000.00

NAME ADDRESS CITY STATE ZIPCODE	OCCUPATION EMPLOYER	YTD AGGREGATE	DATE	AMOUNT PERIOD
David J O'Connor 22208 Pacific Coast Highway Malibu, CA 90265	Partner/Managing Director Creative Artists Inc	20,000.00	4/28/00	20,000.00
Maryann O'Donnell P.O. Box 10448 Beverly Hills, CA 90213	Vice President	2,500.00	5/16/00	2,000.00
Pierce O'Donnell 405 Linda Vista Avenue Pasadena, CA 91105	Attorney Kaye, Scholer, Fierm	20,000.00	5/22/00	20,000.00
Maurice O'Hearn 41 Lane Pl Atherton, CA 94027	Retired	600.00	5/08/00 5/30/00	100.00 100.00
David O'Loughlin 9 Dunmoyle Place Pittsburgh, PA 15217	President O'Loughlin Co.	1,000.00	5/08/00	1,000.00
Paul O'Malley P.O. Box 1115 Orland Park, IL 60462	Maintenace Cloister Development	1,000.00	5/16/00	1,000.00

NAME / ADDRESS / CITY STATE ZIPCODE	OCCUPATION / EMPLOYER	YTD AGGREGATE	DATE	AMOUNT PERIOD
H J Stengel 106 N Seminary Ave Mount Morris, IL 61054	Retired	600.00	4/03/00 5/25/00	200.00 100.00
Betty J Stephens 4400 Via Abrigada Santa Barbara, CA 93110	Investor Self	8,819.35	5/31/00 5/10/00	5,000.00 1,000.00
Martha Stephens Seven Causeway St. Medway, MA 02053	Exec. VP Zefer	1,000.00	6/30/00	1,000.00
Nancy Stephens Rosent 255 North Saltair Avenue Los Angeles, CA 90049	Homemaker	1,000.00	5/02/00	1,000.00
Beatrice S Stern 10601 Wilshire Blvd Apt 19A Los Angeles, CA 90024	Attorney/Lawyer	300.00	5/08/00	100.00

SCHEDULE A **ITEMIZED RECEIPTS**

Use separate schedule for each category of the Detailed Summary Page

PAGE 1 OF 2

FOR LINE NUMBER 11a:

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full)

DNC Services Corp./ Democratic National Com. FEC ID No. C00010603

A. Full Name, Mailing Address and ZIP Code Maryann O'Donnell 1898 Rising Glen Los Angeles, CA 90069 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Self-Employed Occupation Investment Aggregate Year-To-Date $ 2,500.00	Date (month, day, year) 4/15/00	Amount of Each Receipt this Period 1,500.00 (In-Kind)
B. Full Name, Mailing Address and ZIP Code Jan Jones 9833 Glenrock Las Vegas, NV Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Harrah's Hotels Occupation Vice President Aggregate Year-To-Date $ 2,500.00	Date (month, day, year) 4/2/00	Amount of Each Receipt this Period 2,500.00 (In-Kind)
C. Full Name, Mailing Address and ZIP Code Joyce Rey 1177 Angelo Drive Beverly Hills, CA 90210 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Coldwell Banker Occupation Real Estate Agent Aggregate Year-To-Date $ 500.00	Date (month, day, year) 5/3/00	Amount of Each Receipt this Period 500.00 (In-Kind)
D. Full Name, Mailing Address and ZIP Code Betty Stephens 4400 Via Amigada Santa Barbara, CA 93110 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Self-Employed Occupation Real Estate Investor Aggregate Year-To-Date $ 8,819.35	Date (month, day, year) 4/15/00	Amount of Each Receipt this Period 2,819.35 (In-Kind)
E. Full Name, Mailing Address and ZIP Code Barbara Silby 10812 Pleasant Hill Drive Potomac, MD 20854 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Retired Occupation Aggregate Year-To-Date $ 525.00	Date (month, day, year) 6/19/00	Amount of Each Receipt this Period 525.00 (In-Kind)
F. Full Name, Mailing Address and ZIP Code Brad Krevoy 2311 La Mesa Santa Monica, CA 90402 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Motion Picture Association Occupation Movie Producer Aggregate Year-To-Date $ 2,650.00	Date (month, day, year) 6/7/00	Amount of Each Receipt this Period 2,650.00 (In-Kind)
G. Full Name, Mailing Address and ZIP Code Susie Krevoy 2311 La Mesa Santa Monica, CA 90402 Receipt for: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Requested Occupation Aggregate Year-To-Date $ 2,650.00	Date (month, day, year) 6/7/00	Amount of Each Receipt this Period 2,650.00 (In-Kind)

SUBTOTAL of Receipts This Page (optional)	13,144.35
TOTAL This Period (last page this line number only)	

SCHEDULE A **ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page | PAGE 2 OF 2 | FOR LINE NUMBER 11ai

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

DNC Services Corp./ Democratic National Com. FEC ID No. C00108603

A. Full Name, Mailing Address and ZIP Code

Raj Kanodia
745 Nimo Road,
Bel Air, CA 90077

Receipt for: ☐ Primary ☐ General ☐ Other (specify):

Name of Employer:

Occupation: Plastic Surgeon

Aggregate Year-To-Date: $ 5,000.00

Date (month, day, year): 6/8/00

Amount of Each Receipt this Period: 2,000.00 (In-Kind)

B. Full Name, Mailing Address and ZIP Code

Leonard Leeds
14 Horseshoe Road
Old Westbury, NY 11568

Receipt for: ☐ Primary ☐ General ☐ Other (specify):

Name of Employer: Leeds & Morelli

Occupation: Attorney

Aggregate Year-To-Date: $ 2,500.00

Date (month, day, year): 6/12/00

Amount of Each Receipt this Period: 2,500.00 (In-Kind)

C. Full Name, Mailing Address and ZIP Code

Maxine Leeds
14 Horseshoe Road
Old Westbury, NY 11568

Receipt for: ☐ Primary ☐ General ☐ Other (specify):

Name of Employer: Building Blocks

Occupation: Preschool Educator

Aggregate Year-To-Date: $ 2,500.00

Date (month, day, year): 6/12/00

Amount of Each Receipt this Period: 2,500.00 (In-Kind)

D. Full Name, Mailing Address and ZIP Code

Sabeer Bhatia
2190 Broadway Apt. 108
San Francisco, CA 94115

Receipt for: ☐ Primary ☐ General ☐ Other (specify):

Name of Employer: Hotmail.com

Occupation: President

Aggregate Year-To-Date: $ 4,000.00

Date (month, day, year): 6/23/00

Amount of Each Receipt this Period: 4,000.00 (In-Kind)

E. Full Name, Mailing Address and ZIP Code

Rusty O'Kelly,
4905 Blagden Ave., NW
Washington, DC 20011

Receipt for: ☐ Primary ☐ General ☐ Other (specify):

Name of Employer: JusLaw.com

Occupation: President

Aggregate Year-To-Date: $ 1,000.00

Date (month, day, year): 6/29/00

Amount of Each Receipt this Period: 1,000.00 (In-Kind)

F. Full Name, Mailing Address and ZIP Code

Receipt for: ☐ Primary ☐ General ☐ Other (specify):

Name of Employer:

Occupation:

Aggregate Year-To-Date: $

Date (month, day, year):

Amount of Each Receipt this Period:

G. Full Name, Mailing Address and ZIP Code

Receipt for: ☐ Primary ☐ General ☐ Other (specify):

Name of Employer:

Occupation:

Aggregate Year-To-Date: $

Date (month, day, year):

Amount of Each Receipt this Period:

SUBTOTAL of Receipts This Page (optional)	12,000.00
TOTAL This Period (last page this line number only)	25,149.35

DISBURSEMENT SCHEDULE H4
(effective 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE: **Democratic National Committee**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HENNINGER VIDEO 2801 - A WILSON BLVD ARLINGTON, VA 22201	Audio/Video Purchase 2000EV2	06/26/00	2,104.63	526.16	1,578.47
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Leonard, Robert 6704 Ingraham St. Riverdale, MD 20737	Office Expenses 2000ADM	06/26/00	371.47	241.46	130.01
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 6,696,620.47 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BONJOUR PHOTOGRAPHY 12310 LAKE CITY WAY N.E. SEATTLE, WA 98125	Photography 2000EV2	06/26/00	208.24	52.06	156.18
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CORPORATE APT. SPECIALISTS ATTN: NED SCHARPF 4500 SOUTH 5TH ST. ARLINGTON, VA 22204	Office Supplies Reimbursement 2000ADM	06/26/00	1,768.00	1,149.20	618.80
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 6,696,620.47 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Cook, Holly B. 2432 C S. Walter Reed Drive Arlington, VA 22206	Car Rental 2000ADM	06/26/00	1,085.54	705.60	379.94
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 6,696,620.47 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
THE DUTKO GROUP 412 FIRST ST.,SE WASHINGTON, DC 20003	Political Consult Fees 2000ADM	06/26/00	3,000.00	1,950.00	1,050.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 6,696,620.47 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	8,537.86	4,624.48	3,913.40
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE #4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE: Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DELANCEY PRINTING P.O. BOX 358 ALEXANDRIA, VA 22313-036	Printing Services 2000EV2	06/29/00	10,810.00	2,702.50	8,107.50
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DNC TRAVEL OFFSET ACCOUNT 430 SOUTH CAPITOL ST., SE WASHINGTON, DC 20003	Volunteers/Airfa 2000EV2	06/29/00	27,000.00	6,750.00	20,250.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
THE FINE LINE 318 FIRST AVE NORTH MINNEAPOLIS, MN 55401	Equipment Rental 2000EV2	06/29/00	3,065.22	766.56	2,298.66
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Brian Hardwick 1707 Euclid Street #2 Washington, DC 20009	Lodging 2000EV2	06/29/00	256.36	64.09	192.27
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Brian Hardwick 1707 Euclid Street #2 Washington, DC 20009	Lodging 2000EV2	06/29/00	362.44	90.61	271.83
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HAY ADAMS HOTEL 16TH & H STREET, NW ONE LAFAYETTE SQUARE WASHINGTON, DC 20006	Food Cost 2000EV2	06/29/00	3,018.55	754.89	2,264.66
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	44,514.57	11,128.65	33,385.92
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE: **Democratic National Committee**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LINA FLX-050911 P.O. BOX 13701 PHILADELPHIA, PA 19101-3701	Insurance 2000ADM	06/29/00	1,535.48	998.06	537.42
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,696,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LINA FLX-050911 P.O. BOX 13701 PHILADELPHIA, PA 19101-3701	Insurance 2000EV2	06/29/00	962.48	240.62	721.86
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [X] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LINA FLX-050911 P.O. BOX 13701 PHILADELPHIA, PA 19101-3701	Insurance 2000ADM	06/29/00	12.90	8.39	4.51
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 5,536,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. POSTMASTER LONGWORTH OFFICE BLDG. WASHINGTON, DC 20515	Postage 2000EV3	06/29/00	165.00	49.50	115.50
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [X] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 183.00 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DOLLAR FINANCIAL GROUP 130 LANDER AVE TURLOCK, CA 95380	Office Expenses Supplies 2000ADM	06/29/00	290.00	188.50	101.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,536,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AUTOMATIC DATA PROCESSING P.O BOX 8001006 LOUISVILLE, KY 40290-1006	Payroll Processing Char Expenses 2000ADM	06/30/00	1,570.00	1,020.50	549.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,536,820.47 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	4,535.88	2,505.67	2,030.29
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21b

NAME OF COMMITTEE: **Democratic National Committee**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Richardson, Monique N. 824 Palmer Road #2 Fort Washington, MD 20744	Salaries 2000EV1	04/04/00	980.00	196.00	784.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 2,349,594.19 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Leonard, Dorthea S. 6704 Ingraham St. Riverdale, MD 20737	Salaries 2000ADM	04/11/00	800.00	520.00	280.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Leonard, Robert 6704 Ingraham St. Riverdale, MD 20737	Salaries 2000ADM	04/12/00	1,020.00	663.00	357.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kennedy, Dana 1400 15th St., N.W. Apt.#22 Washington, DC 20005	Salaries 2000ADM	04/13/00	1,167.87	759.12	408.75
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Prudential Retirement Services Attn: ACD 194 Wood Ave. South Iselin, NJ 08830	401K Loan 2000EV2	04/13/00	60.00	15.00	45.00
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [X] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Prudential Retirement Services Attn: ACD 194 Wood Ave. South Iselin, NJ 08830	Retirement Plan 2000ADM	04/13/00	3,310.83	2,151.91	1,158.72
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	7,336.50	4,305.03	3,033.47
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE: **Democratic National Committee**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Prudential Retirement Services Attn: ACD 194 Wood Ave. South Iselin, NJ 08830	Retirement Plan 2000EV2	04/13/00	1,373.09	343.27	1,029.82
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UNITED STUDENT AID FUNDS, INC. WAGE GARNISHMENT MC D3127 P.O. BOX 7159 INDIANAPOLIS, IN 46207-7159	Education loan 2000ADM	04/13/00	84.00	54.60	29.40
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 5,635,820.47 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ARKANSAS CHILD SUPPORT CLEARING HOUSE P.O. BOX 8125 LITTLE ROCK, AR 72203	Garnishment 2000ADM	04/13/00	55.00	35.75	19.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 5,635,820.47 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ARKANSAS CHILD SUPPORT CLEARING HOUSE P.O. BOX 8125 LITTLE ROCK, AR 72203	Garnishment 2000ADM	04/13/00	30.00	19.50	10.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 5,635,820.47 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Johnson, Brenda R. 5527 Rollin Lane Capitol Heights, MD 20743	Salaries 2000ADM	04/13/00	1,000.00	650.00	350.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 5,635,820.47 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Johnson, Rebecca G. 2901 16th St., NW #315 Washington, DC 20009	Salaries 2000EV2	04/14/00	1,132.71	283.18	849.53
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	3,674.80	1,386.30	2,288.50
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE	OF
27	171

FOR LINE 21a

NAME OF COMMITTEE: **Democratic National Committee**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Reed Jr., Preston A. 1201 Q St., NW #3 Washington, DC 20009	Salaries 2000EV2	04/14/00	872.75	218.20	654.55
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Richardson, Monique N. 924 Palmer Road #2 Fort Washington, MD 20744	Salaries 2000EV2	04/14/00	979.03	244.76	734.27
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Vallarta, Estela S. 8400 Potomac Valley Court Fort Washington, MD 20744	Salaries 2000EV2	04/14/00	737.72	184.43	553.29
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ARKANSAS CHILD SUPPORT CLEARING HOUSE P.O. BOX 8125 LITTLE ROCK, AR 72203	Garnishment 2000ADM	04/26/00	55.00	35.75	19.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 6,836,820.47 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ARKANSAS CHILD SUPPORT CLEARING HOUSE P.O. BOX 8125 LITTLE ROCK, AR 72203	Garnishment 2000ADM	04/26/00	30.00	19.50	10.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 6,836,820.47 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GERALD M. O' DONNELL CHAPTER 13 TRUSTEE, DEPT 780 ALEXANDRIA, VA 22334-0780	Garnishment 2000ADM	04/26/00	465.00	302.25	162.75
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 6,836,820.47 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	3,139.53	1,004.89	2,134.64
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE #4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 28 OF 171
FOR LINE 21a

NAME OF COMMITTEE: **Democratic National Committee**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Prudential Retirement Services Attn: ACD 194 Wood Ave. South Iselin, NJ 08830	401K Loan 2000ADM	04/26/00	27.23	17.70	9.53
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Prudential Retirement Services Attn: ACD 194 Wood Ave. South Iselin, NJ 08830	401K Loan 2000EV2	04/26/00	60.00	15.00	45.00
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [X] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 4,120,729.17 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Prudential Retirement Services Attn: ACD 194 Wood Ave. South Iselin, NJ 08830	401K Loan 2000ADM	04/26/00	41.96	27.27	14.69
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Prudential Retirement Services Attn: ACD 194 Wood Ave. South Iselin, NJ 08830	Retirement Plan 2000ADM	04/26/00	3,323.37	2,160.19	1,163.18
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Prudential Retirement Services Attn: ACD 194 Wood Ave. South Iselin, NJ 08830	Retirement Plans 2000EV2	04/26/00	1,373.09	343.27	1,029.82
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [X] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 4,120,729.17 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UNITED STUDENT AID FUNDS, INC. WAGE GARNISHMENT MC D3127 P.O. BOX 7159 INDIANAPOLIS, IN 46207-7159	Garnishment 2000ADM	04/26/00	84.00	54.60	29.40
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	4,909.65	2,618.03	2,291.62
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE: **Democratic National Committee**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Leonard, Dorthea S. 6704 Ingraham St. Riverdale, MD 20737	Salaries 2000ADM	04/27/00	600.00	390.00	210.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bowling, Charles F. 205 F St., NE Washington, DC 20002	Salaries 2000ADM	04/28/00	156.53	101.74	54.79
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AUTOMATIC DATA PROCESSING P.O BOX 9001006 LOUISVILLE, KY 40290-1006	Payroll Taxes 2000ADM	04/28/00	61,334.38	39,867.35	21,467.03
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AUTOMATIC DATA PROCESSING P.O BOX 9001006 LOUISVILLE, KY 40290-1006	Payroll Taxes 2000EV2	04/28/00	36,770.17	9,192.54	27,577.63
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [X] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Leonard, Robert 6704 Ingraham St. Riverdale, MD 20737	Salaries 2000ADM	05/01/00	1,000.00	650.00	350.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Torres, Lydia 3701 Connecticut Ave. #812 Washington, DC 20008	Salaries 2000ADM	05/01/00	2,334.14	1,517.19	816.95
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	102,195.22	61,718.82	50,476.40
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE HH
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE: **Democratic National Committee**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Marshall, Dwayne E. 4511 23rd Pkwy #805 Temple Hills, MD 20748	Salaries 2000ADM	05/04/00	200.00	130.00	70.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Hairston, Veronica C. 8128 Loving Forest Court Springfield, VA 22153	Salaries 2000ADM	05/04/00	2,082.52	1,353.64	728.88
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Cook, Holly B. 2432 C S. Walter Reed Drive Arlington, VA 22206	Salaries 2000ADM	05/04/00	118.30	76.90	41.40
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UNITED STUDENT AID FUNDS, INC. WAGE GARNISHMENT MC D3127 P.O. BOX 7159 INDIANAPOLIS, IN 46207-7159	Garnishment 2000ADM	05/11/00	84.00	54.60	29.40
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ARKANSAS CHILD SUPPORT CLEARING HOUSE P.O. BOX 8125 LITTLE ROCK, AR 72203	Garnishment 2000ADM	05/11/00	30.00	19.50	10.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Prudential Retirement Services Attn: ACD 194 Wood Ave. South Iselin, NJ 08830	401K Loan 2000ADM	05/11/00	41.96	27.27	14.69
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	2,556.78	1,661.91	894.87
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21b

NAME OF COMMITTEE: **Democratic National Committee**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ARKANSAS CHILD SUPPORT CLEARING HOUSE P.O. BOX 8125 LITTLE ROCK, AR 72203	Garnishment 2000ADM	05/11/00	55.00	35.75	19.25
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Prudential Retirement Services Attn: ACD 194 Wood Ave. South Iselin, NJ 08830	401K Loan 2000EV2	05/11/00	60.00	15.00	45.00
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [X] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Prudential Retirement Services Attn: ACD 194 Wood Ave. South Iselin, NJ 08830	Garnishment 2000ADM	05/11/00	3,841.61	2,497.05	1,344.56
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Prudential Retirement Services Attn: ACD 194 Wood Ave. South Iselin, NJ 08830	Garnishment 2000EV2	05/11/00	1,373.09	343.27	1,029.82
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [X] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Prudential Retirement Services Attn: ACD 194 Wood Ave. South Iselin, NJ 08830	401K Loan 2000ADM	05/11/00	27.23	17.70	9.53
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Johnson, Rebecca G. 2901 18th St, NW #315 Washington, DC 20009	Tax Payment 2000EV2	05/11/00	204.60	51.15	153.45
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [X] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	5,561.53	2,959.92	2,601.61
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/97)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE: **Democratic National Committee**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Leonard, Dorthea S. 8704 Ingraham St. Riverdale, MD 20737	Salaries 2000ADM	05/12/00	150.00	97.50	52.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Leonard, Robert 8704 Ingraham St. Riverdale, MD 20737	Salaries 2000ADM	05/15/00	1,000.00	650.00	350.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AUTOMATIC DATA PROCESSING P.O BOX 9001006 LOUISVILLE, KY 40290-1006	Payroll Taxes 2000ADM	05/12/00	61,815.83	40,180.29	21,635.54
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AUTOMATIC DATA PROCESSING P.O BOX 9001006 LOUISVILLE, KY 40290-1006	Payroll Taxes 2000EV2	05/12/00	36,554.12	9,136.53	27,415.59
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [X] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Rukstale, Alexa A. 2801 16th St., NW Washington, DC 20009	Salaries 2000ADM	05/12/00	266.95	167.02	89.93
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Engel, Robert B. 1310 North Nelson St. Arlington, VA 22201	Salaries 2000ADM	05/12/00	3,067.85	1,997.60	1,070.25
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	102,834.75	52,220.94	50,613.81
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE: **Democratic National Committee**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Vallarta, Estela S. 8400 Potomac Valley Court Fort Washington, MD 20744	Salaries 2000EV2	06/12/00	701.63	175.41	526.22
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Wheeler, Wanda Renee 7358 Shady Glen Terrace Seat Pleasant, MD 20743	Salaries 2000ADM	05/19/00	414.00	269.10	144.90
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Leonard, Robert 5704 Ingraham St. Riverdale, MD 20737	Salaries 2000ADM	05/23/00	1,000.00	650.00	350.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ARKANSAS CHILD SUPPORT CLEARING HOUSE P.O. BOX 8125 LITTLE ROCK, AR 72203	Garnishment 2000ADM	05/25/00	30.00	19.50	10.50
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ARKANSAS CHILD SUPPORT CLEARING HOUSE P.O. BOX 8125 LITTLE ROCK, AR 72203	Garnishment 2000ADM	06/25/00	55.00	35.75	19.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GERALD M. O' DONNELL CHAPTER 13 TRUSTEE, DEPT 780 ALEXANDRIA, VA 22334-0780	Garnishment 2000ADM	05/25/00	465.00	302.25	162.75
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	2,665.63	1,452.01	1,213.62
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE: **Democratic National Committee**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Petty, Lina M. 916 Old Country Road Severna Park, MD 21146	Salaries 2000ADM	05/25/00	571.51	371.48	200.03
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UNITED STUDENT AID FUNDS, INC. WAGE GARNISHMENT MC 03127 P.O. BOX 7159 INDIANAPOLIS, IN 46207-7159	Garnishment 2000ADM	05/25/00	84.00	54.60	29.40
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Prudential Retirement Services Attn: ACD 194 Wood Ave. South Iselin, NJ 08830	Garnishment 2000ADM	05/25/00	3,697.10	2,403.12	1,293.98
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Prudential Retirement Services Attn: ACD 194 Wood Ave. South Iselin, NJ 08830	Garnishment 2000EV2	05/25/00	1,373.09	343.27	1,029.82
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [X] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Prudential Retirement Services Attn: ACD 194 Wood Ave. South Iselin, NJ 08830	401K Loan 2000EV2	05/25/00	60.00	15.00	45.00
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [X] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Prudential Retirement Services Attn: ACD 194 Wood Ave. South Iselin, NJ 08830	401K Loan 2000ADM	05/25/00	41.96	27.27	14.69
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	5,827.66	3,214.74	2,612.92
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE: **Democratic National Committee**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Prudential Retirement Services Attn: ACD 194 Wood Ave. South Iselin, NJ 08830	401K Loan 2000ADM	05/25/00	27.23	17.70	9.53
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,638,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Kreisel, Adam R. 1515 16th Street Apartment 3A Washington, DC 20036	Salaries 2000EV2	05/26/00	671.84	167.96	503.88
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [X] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CERIDIAN BENEFIT SERVICES AKA CUSTOM BENEFIT SERVICES P.O. BOX 68-5006 MILWAUKEE, WI 53268-5006	FLEX Benefits 2000ADM	04/03/00	317.30	206.25	111.05
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,638,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CERIDIAN BENEFIT SERVICES AKA CUSTOM BENEFIT SERVICES P.O. BOX 68-5006 MILWAUKEE, WI 53268-5006	FLEX Benefits 2000ADM	04/18/00	501.55	326.01	175.54
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,638,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Panglinan, Elena L. 14148 Asher View Centreville, VA 20121	Salaries 2000ADM	05/05/00	1,000.00	650.00	350.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,638,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AUTOMATIC DATA PROCESSING P.O BOX 9001006 LOUISVILLE, KY 40290-1006	Payroll Taxes 2000ADM	05/26/00	61,619.19	40,052.47	21,566.72
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,638,820.47 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	64,137.11	41,420.39	22,716.72
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE HH
(effective 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE: Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AUTOMATIC DATA PROCESSING P.O BOX 9001006 LOUISVILLE, KY 40290-1006	Tax Payment 2000ADM	05/26/00	1,419.34	922.57	496.77
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 5,535,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AUTOMATIC DATA PROCESSING P.O BOX 9001006 LOUISVILLE, KY 40290-1006	Payroll Taxes 2000EV2	05/26/00	35,291.93	8,822.91	26,468.72
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [X] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Leonard, Robert 6704 Ingraham St. Riverdale, MD 20737	Salaries 2000ADM	06/06/00	1,000.00	650.00	350.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 5,535,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Parks, Helina D. 1390 Bryant St., NE Apt. 301 Washington, DC 20018	Salaries 2000ADM	06/07/00	250.00	162.50	87.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 5,535,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UNITED STUDENT AID FUNDS, INC. WAGE GARNISHMENT MC D3127 P.O. BOX 7159 INDIANAPOLIS, IN 46207-7159	Garnishment 2000ADM	06/07/00	84.00	54.60	29.40
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 5,535,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ARKANSAS CHILD SUPPORT CLEARING HOUSE P.O. BOX 8125 LITTLE ROCK, AR 72203	Garnishment 2000ADM	06/07/00	30.00	19.50	10.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 5,535,820.47 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	38,074.97	10,632.08	27,442.89
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21b

NAME OF COMMITTEE: **Democratic National Committee**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Prudential Retirement Services Attn: ACD 194 Wood Ave. South Iselin, NJ 08830	401K Loan 2000ADM	06/07/00	27.23	17.70	9.53
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ARKANSAS CHILD SUPPORT CLEARING HOUSE P.O. BOX 8125 LITTLE ROCK, AR 72203	Garnishment 2000ADM	06/07/00	55.00	35.75	19.25
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Prudential Retirement Services Attn: ACD 194 Wood Ave. South Iselin, NJ 08830	Retirement Plan 2000ADM	06/07/00	4,057.67	2,637.49	1,420.18
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Prudential Retirement Services Attn: ACD 194 Wood Ave. South Iselin, NJ 08830	Retirement Plan 2000EV2	06/07/00	1,373.09	343.27	1,029.82
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [X] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Prudential Retirement Services Attn: ACD 194 Wood Ave. South Iselin, NJ 08830	401K Loan 2000EV2	06/07/00	60.00	15.00	45.00
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [X] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Prudential Retirement Services Attn: ACD 194 Wood Ave. South Iselin, NJ 08830	401K Loan 2000ADM	06/07/00	41.96	27.27	14.69
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	5,614.95	3,076.48	2,538.47
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/97)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE: **Democratic National Committee**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Myers, Jennifer 2000 Huntingdon Ave Alexandria, VA 22307	Salaries 2000EV2	05/26/00	801.05	200.26	600.79
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Prentice, Dean E. 7660 Kindler Road Laurel, MD 20723	Salaries 2000EV2	05/26/00	759.67	189.89	569.68
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Read Jr., Preston A. 1201 Q St., NW #3 Washington, DC 20009	Salaries 2000EV2	05/26/00	854.96	213.74	641.22
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Richardson, Monique N. 924 Palmer Road #2 Fort Washington, MD 20744	Salaries 2000EV2	05/26/00	734.04	183.51	550.53
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Vallarta, Estala S. 8400 Potomac Valley Court Fort Washington, MD 20744	Salaries 2000EV2	05/26/00	701.63	175.41	526.22
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Greene, Jahmu S. 1645 Connecticut Ave., NW #1 Washington, DC 20009	Salaries 2000ADM	06/13/00	1,145.00	744.25	400.75
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 8,638,820.47 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	4,996.25	1,707.06	3,289.19
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE: **Democratic National Committee**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Marshall, Dwayne E. 4511 23rd Pkwy #60B Temple Hills, MD 20748	Salaries 2000ADM	06/13/00	600.00	390.00	210.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Rukstele, Alexa A. 2601 18th St., NW Washington, DC 20009	Salaries 2000ADM	06/09/00	536.60	348.79	187.81
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Engel, Robert B. 1310 North Nelson St. Arlington, VA 22201	Salaries 2000ADM	06/09/00	3,057.85	1,987.60	1,070.25
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Ledinh, Hoa 5733 So. 3rd St. Arlington, VA 22204	Salaries 2000ADM	06/09/00	1,172.83	762.34	410.49
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Lewis, Peter L. 10373 Chamberlin Ct. West Waldorf, MD 20601	Salaries 2000ADM	06/09/00	970.09	630.55	339.53
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jessica A. Crews 7002 Vantage Drive Alexandria, VA 22306	Salaries 2000ADM	06/09/00	622.80	404.82	217.98
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	6,660.17	4,524.11	2,436.06
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE: **Democratic National Committee**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Richardson, Monique N. 924 Palmer Road #2 Fort Washington, MD 20744	Salaries 2000EV2	05/09/00	734.04	183.51	550.53
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 ☐ DIRECT CANDIDATE SUPPORT					
Vallarta, Estela S. 8400 Potomac Valley Court Fort Washington, MD 20744	Salaries 2000EV2	05/09/00	701.63	175.41	526.22
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 ☐ DIRECT CANDIDATE SUPPORT					
Nugen, Matthew D. 3800 Powell Lane #912 FallsChurch, VA 22041	Salaries 2000ADM	05/09/00	403.99	262.59	141.40
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 6,836,820.47 ☐ DIRECT CANDIDATE SUPPORT					
AUTOMATIC DATA PROCESSING P.O BOX 9001006 LOUISVILLE, KY 40290-1006	Payroll Taxes 2000ADM	05/09/00	65,708.67	42,710.84	22,998.03
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 6,836,820.47 ☐ DIRECT CANDIDATE SUPPORT					
AUTOMATIC DATA PROCESSING P.O BOX 9001006 LOUISVILLE, KY 40290-1006	Payroll Taxes 2000EV2	05/09/00	39,138.87	9,784.72	29,354.16
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 ☐ DIRECT CANDIDATE SUPPORT					
CERIDIAN BENEFIT SERVICES AKA CUSTOM BENEFIT SERVICES P.O. BOX 86-5006 MILWAUKEE, WI 53286-5006	FLEX. Benefits 2000ADM	05/30/00	219.30	142.55	76.75
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 6,836,820.47 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	106,906.50	53,259.42	53,647.08
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE: **Democratic National Committee**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CERIDIAN BENEFIT SERVICES AKA CUSTOM BENEFIT SERVICES P.O. BOX 68-5006 MILWAUKEE, WI 53268-5006	Flex Benefits 2000ADM	06/15/00	667.59	433.93	233.66
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 5,536,820.47 [ ] DIRECT CANDIDATE SUPPORT					

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CERIDIAN BENEFIT SERVICES AKA CUSTOM BENEFIT SERVICES P.O. BOX 68-5006 MILWAUKEE, WI 53268-5006	Flex Benefits 2000ADM	05/01/00	1,146.00	746.20	401.80
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 5,536,820.47 [ ] DIRECT CANDIDATE SUPPORT					

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CERIDIAN BENEFIT SERVICES AKA CUSTOM BENEFIT SERVICES P.O. BOX 68-5006 MILWAUKEE, WI 53268-5006	Flex Benefits 2000EVZ	05/01/00	426.95	106.74	320.21
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [X] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 [ ] DIRECT CANDIDATE SUPPORT					

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Pangilinan, Elena L. 14146 Asher View Centreville, VA 20121	Salaries 2000ADM	06/19/00	125.70	81.71	43.99
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 5,536,820.47 [ ] DIRECT CANDIDATE SUPPORT					

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Pangilinan, Elena L. 14146 Asher View Centreville, VA 20121	Salaries 2000ADM	06/19/00	1,188.38	772.45	415.93
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 5,536,820.47 [ ] DIRECT CANDIDATE SUPPORT					

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Hairston, Veronica C. 6126 Loving Forest Court Springfield, VA 22153	Salaries 2000ADM	05/20/00	2,000.00	1,300.00	700.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 5,536,820.47 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	5,556.62	3,441.03	2,115.59
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE: **Democratic National Committee**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Prudential Retirement Services Attn: ACD 194 Wood Ave. South Iselin, NJ 08830	Retirement Plan 2000ADM	06/22/00	4,001.21	2,600.79	1,400.42
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Prudential Retirement Services Attn: ACD 194 Wood Ave. South Iselin, NJ 08830	Retirement Plan 2000EV2	06/22/00	1,684.62	421.16	1,263.46
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [X] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Prudential Retirement Services Attn: ACD 194 Wood Ave. South Iselin, NJ 08830	401K Loan 2000EV2	06/22/00	60.00	15.00	45.00
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [X] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Prudential Retirement Services Attn: ACD 194 Wood Ave. South Iselin, NJ 08830	401K Loan 2000ADM	06/22/00	41.96	27.27	14.69
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Prudential Retirement Services Attn: ACD 194 Wood Ave. South Iselin, NJ 08830	401K Loan 2000ADM	06/22/00	33.76	21.94	11.82
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Prudential Retirement Services Attn: ACD 194 Wood Ave. South Iselin, NJ 08830	401K Loan 2000ADM	06/22/00	27.23	17.70	9.53
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	5,848.78	3,103.86	2,744.92
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE: **Democratic National Committee**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ARKANSAS CHILD SUPPORT CLEARING HOUSE P.O. BOX 8125 LITTLE ROCK, AR 72203	Garnishment 2000ADM	06/22/00	30.00	19.50	10.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,620.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ARKANSAS CHILD SUPPORT CLEARING HOUSE P.O. BOX 8125 LITTLE ROCK, AR 72203	Garnishment 2000ADM	06/22/00	55.00	35.75	19.25
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,620.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GERALD M. O' DONNELL CHAPTER 13 TRUSTEE, DEPT 780 ALEXANDRIA, VA 22334-0780	Garnishment 2000ADM	06/22/00	465.00	302.25	162.75
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,620.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UNITED STUDENT AID FUNDS, INC. WAGE GARNISHMENT MC D3127 P.O. BOX 7159 INDIANAPOLIS, IN 46207-7159	Garnishment 2000ADM	06/22/00	84.00	54.60	29.40
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,620.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Giesser, John 667 Trumont #19 Boston, MA 02118	Salaries 2000ADM	06/22/00	2,586.47	1,681.21	905.26
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,620.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Hallmark, Benjamin B. 812 Park Place #302 Austin, TX 78705	Salaries 2000ADM	06/22/00	372.72	242.27	130.45
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,620.47 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	3,593.19	2,335.58	1,257.61
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21b

NAME OF COMMITTEE: **Democratic National Committee**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Leonard, Robert 6704 Ingraham St. Riverdale, MD 20737	Salaries 2000ADM	06/26/00	1,000.00	650.00	350.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Cook, Holly B. 2432 C S. Walter Reed Drive Arlington, VA 22206	Salaries 2000ADM	06/27/00	2,105.42	1,368.52	736.90
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Rukstele, Alexa A. 2801 18th St., NW Washington, DC 20009	Salaries 2000ADM	06/23/00	536.62	348.80	187.82
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Engel, Robert B. 1310 North Nelson St. Arlington, VA 22201	Salaries 2000ADM	06/23/00	3,057.84	1,987.80	1,070.24
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Ledinh, Hoa 5733 So. 3rd St. Arlington, VA 22204	Salaries 2000ADM	06/23/00	1,303.69	847.40	456.29
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Lewis, Peter L. 10373 Chamberlin Ct. West Waldorf, MD 20601	Salaries 2000ADM	06/23/00	970.07	630.55	339.52
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 6,636,820.47 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	8,973.64	5,832.87	3,140.77
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21b

NAME OF COMMITTEE: **Democratic National Committee**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AUTOMATIC DATA PROCESSING P.O BOX 9001006 LOUISVILLE, KY 40290-1005	Payroll Taxes 2000ADM	06/23/00	72,809.81	47,326.38	25,483.43
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 5,636,820.47 ☐ DIRECT CANDIDATE SUPPORT					

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AUTOMATIC DATA PROCESSING P.O BOX 9001006 LOUISVILLE, KY 40290-1006	Payroll Taxes 2000EV2	06/23/00	42,791.17	10,697.79	32,093.38
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 ☐ DIRECT CANDIDATE SUPPORT					

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AUTOMATIC DATA PROCESSING P.O BOX 9001006 LOUISVILLE, KY 40290-1006	Payroll Taxes 2000EV2	05/12/00	297.11	74.28	222.83
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 4,120,720.17 ☐ DIRECT CANDIDATE SUPPORT					

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CERIDIAN BENEFIT SERVICES AKA CUSTOM BENEFIT SERVICES P.O. BOX 68-5006 MILWAUKEE, WI 53268-5006	Flex Benefits 2000ADM	06/12/00	578.39	375.95	202.44
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 5,636,820.47 ☐ DIRECT CANDIDATE SUPPORT					

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CERIDIAN BENEFIT SERVICES AKA CUSTOM BENEFIT SERVICES P.O. BOX 68-5006 MILWAUKEE, WI 53268-5006	Flex Benefits 2000ADM	06/26/00	1,126.10	731.32	393.78
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 5,636,820.47 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	117,601.58	59,205.72	58,395.86
TOTAL THIS PERIOD (last page for each line only)	1,775,150.47	894,988.24	880,162.23

SCHEDULE B

ITEMIZED DISBURSEMENTS
04/01/2000 - 06/30/2000

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1	OF 34
	FOR LINE 21B	

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: **Democratic National Committee (OTHER FEDERAL OPERATING EXPEN**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
ALLIED ENVELOPE COMPANY,INC. ATTN: JIM ROYER P.O. BOX 5506 CARLSTADT, NJ 07072	Production Direct Mail	04/03/00	5,992.41
FULL NAME, MAILING ADDRESS & ZIP CODE ARIA COMMUNICATIONS 717 WEST ST. GERMAIN ST. ST. CLOUD, MN 56301	PURPOSE OF DISBURSEMENT Printing Services	DATE (MONTH, DAY, YEAR) 04/03/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 10,000.00
FULL NAME, MAILING ADDRESS & ZIP CODE DIRECT ADVANTAGE MARKETING 5601 HOBART STREET PITTSBURG, PA 15217	PURPOSE OF DISBURSEMENT Legal Consulting Fees	DATE (MONTH, DAY, YEAR) 04/03/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 12,212.30
FULL NAME, MAILING ADDRESS & ZIP CODE FACTER DIRECT LTD. 1900 AVENUE OF THE STARS SUITE 2350 LOS ANGELES, CA 90067	PURPOSE OF DISBURSEMENT Legal Consulting Fees	DATE (MONTH, DAY, YEAR) 04/03/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 25,000.00
FULL NAME, MAILING ADDRESS & ZIP CODE MALCHOW ADAMS & HUSSEY 1400 I STREET, N.W. SUITE 650 WASHINGTON, DC 20005	PURPOSE OF DISBURSEMENT Legal Consulting Fees	DATE (MONTH, DAY, YEAR) 04/03/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 19,230.00
FULL NAME, MAILING ADDRESS & ZIP CODE MALCHOW ADAMS & HUSSEY 1400 I STREET, N.W. SUITE 650 WASHINGTON, DC 20005	PURPOSE OF DISBURSEMENT Legal Consulting Fees	DATE (MONTH, DAY, YEAR) 04/03/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 170.00
FULL NAME, MAILING ADDRESS & ZIP CODE MALCHOW ADAMS & HUSSEY 1400 I STREET, N.W. SUITE 650 WASHINGTON, DC 20005	PURPOSE OF DISBURSEMENT Legal Consulting Fees	DATE (MONTH, DAY, YEAR) 04/03/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 8,600.00
FULL NAME, MAILING ADDRESS & ZIP CODE MERKLE RESPONSE SERVICES P.O. BOX 64084 BALTIMORE, MD 21264-4084	PURPOSE OF DISBURSEMENT Marketing Processing Charges Expenses	DATE (MONTH, DAY, YEAR) 04/03/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 760.00
FULL NAME, MAILING ADDRESS & ZIP CODE MERKLE RESPONSE SERVICES P.O. BOX 64084 BALTIMORE, MD 21264-4084	PURPOSE OF DISBURSEMENT Marketing Processing Charges Expenses	DATE (MONTH, DAY, YEAR) 04/03/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 3,563.84

SUBTOTAL of Disbursements This Page	82,528.55
TOTAL This Period (last page this line only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS
04/01/2000 - 06/30/2000

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 2	OF 34
	FOR LINE 21B	

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NAME OF COMMITTEE: **Democratic National Committee (OTHER FEDERAL OPERATING EXPEN**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
MERKLE RESPONSE SERVICES P.O. BOX 64064 BALTIMORE, MD 21264-4064	Marketing Processing Charges Expenses	04/03/00	17,091.20
MEYER ASSOCIATES 14 N. SEVENTH AVENUE ST. CLOUD, MN 56303	Legal Consulting Fees	04/03/00	19,357.20
MOORE RESPONSE MARKETING P.O. BOX 92606-T CLEVELAND, OH 44190	Legal Consulting Fees	04/03/00	13,000.00
THE SMITH COMPANY 4455 CONNECTICUT AVE., NW SUITE 600 WASHINGTON, DC 20008	Legal Consulting Fees	04/03/00	10,000.00
STEPHEN DUNN & ASSOCIATES 1728 ABBOT KENNEY BLVD. VENICE, CA 90291-4839	Telemarketing Fees	04/03/00	10,000.00
VALLEY PRESS, INC P.O. BOX 729 BROOKLANDVILLE, MD 21022	Production Direct Mail	04/03/00	4,430.50
VALLEY PRESS, INC P.O. BOX 729 BROOKLANDVILLE, MD 21022	Production Direct Mail	04/03/00	4,200.00
VALLEY PRESS, INC P.O. BOX 729 BROOKLANDVILLE, MD 21022	Production Direct Mail	04/03/00	5,483.50
VALLEY PRESS, INC P.O. BOX 729 BROOKLANDVILLE, MD 21022	Production Direct Mail	04/03/00	1,580.00

SUBTOTAL of Disbursements This Page	88,102.40
TOTAL This Period (last page this line only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS
04/01/2000 - 06/30/2000

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 3	OF 34
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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 **Democratic National Committee (OTHER FEDERAL OPERATING EXPEN**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
WEBCRAFT DIRECT MARKETING P.O. BOX 8500-1380 PHILADELPHIA, PA 19178-1380	Production Direct Mail	04/03/00	30,000.00
US EXPRESS COURIER SERVICES 9301 PEPPERCORN PLACE LARGO, MD 20774	Courier Service	04/04/00	20.83
DANIELS, LINDA M. H. 69 OGDEN ST. PROVIDENCE, RI 02906-4903	Legal Consulting Fees	04/05/00	96.00
GRAPHIC INNOVATIONS P.O BOX 930734 ATLANTA, GA 31193-0734	Postage Direct Mail	04/05/00	73,727.49
JCP PRODUCTIONS, INC. 1009 MERGANSER COURT UPPER MARLBORO, MD 20774	Postage Direct Mail	04/05/00	60,410.00
WMATA 600 FIFTH STREET, NW WASHINGTON, DC 20001	Transportation	04/06/00	95.00
WMATA 600 FIFTH STREET, NW WASHINGTON, DC 20001	Transportation	04/06/00	40.00
THE GUARDIAN WEINER INSURANCE 2910 E CAMELBACK STE 210 PHOENIX, AZ 85016	Insurance	04/06/00	22.75
THE GUARDIAN WEINER INSURANCE 2910 E CAMELBACK STE 210 PHOENIX, AZ 85016	Insurance	04/06/00	189.31

SUBTOTAL of Disbursements This Page	164,601.38
TOTAL This Period (last page this line only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS
04/01/2000 - 06/30/2000

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 7	OF 34
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NAME OF COMMITTEE: **Democratic National Committee (OTHER FEDERAL OPERATING EXPEN**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
KARICK & ASSOCIATES 1031 CREEKVIEW LANE P.O. BOX 7368 LAKE IN THE HILLS, IL 60102-7368	Legal Consulting Fees	04/18/00	26.00
LIAISON INTERNATIONAL 11 EAST 26TH STREET NEW YORK, NY 10010	Production Direct Mail	04/18/00	1,200.00
MACKAY ENVELOPE CORPORATION 2100 ELM STREET SE MINNEAPOLIS, MN 55414	Printing Services	04/18/00	7,426.75
MACKAY ENVELOPE CORPORATION 2100 ELM STREET SE MINNEAPOLIS, MN 55414	Printing Services	04/18/00	13,570.15
MALCHOW ADAMS & HUSSEY 1400 I STREET, N.W. SUITE 850 WASHINGTON, DC 20005	Legal Consulting Fees	04/18/00	10,000.00
MERKLE RESPONSE SERVICES P.O. BOX 64064 BALTIMORE, MD 21264-4064	Marketing Processing Charges Expenses	04/18/00	7,957.33
MERKLE RESPONSE SERVICES P.O. BOX 64064 BALTIMORE, MD 21264-4064	Marketing Processing Charges Expenses	04/18/00	1,180.81
MERKLE RESPONSE SERVICES P.O. BOX 64064 BALTIMORE, MD 21264-4064	Marketing Processing Charges Expenses	04/18/00	160.00
MEYER ASSOCIATES 14 N. SEVENTH AVENUE ST. CLOUD, MN 56303	Marketing Legal Consulting Fees	04/18/00	19,072.80

SUBTOTAL of Disbursements This Page	60,693.94
TOTAL This Period (last page this line only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS
04/01/2000 - 06/30/2000

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 23	OF 34
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NAME OF COMMITTEE **Democratic National Committee (OTHER FEDERAL OPERATING EXPEN**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
THE SMITH COMPANY 4455 CONNECTICUT AVE., NW SUITE 500 WASHINGTON, DC 20008	Telemarketing Fees	05/31/00	39,554.75
STEPHEN DUNN & ASSOCIATES 1726 ABBOT KENNEY BLVD. VENICE, CA 90291-4839	Telemarketing Fees	05/31/00	16,070.10
STEPHEN DUNN & ASSOCIATES 1726 ABBOT KENNEY BLVD. VENICE, CA 90291-4839	Telemarketing Fees	05/31/00	5,438.00
UNPHOTO STOCK PHOTOGRAPHY 3307 M STREET, NW, SUITE 300 WASHINGTON, DC 20007	Production Direct Mail	05/31/00	923.70
WASHINGTON STOCK PHOTO, INC. 5221 GARNER STREET SPRINGFIELD, VA 22151-2908	Printing Services	05/31/00	550.00
FACTER DIRECT LTD. 1900 AVENUE OF THE STARS SUITE 2350 LOS ANGELES, CA 90067	Mail Production	05/31/00	19,595.47
FACTER DIRECT LTD. 1900 AVENUE OF THE STARS SUITE 2350 LOS ANGELES, CA 90067	Mail Production	05/31/00	11,551.10
FACTER DIRECT LTD. 1900 AVENUE OF THE STARS SUITE 2350 LOS ANGELES, CA 90067	Mail Production	05/31/00	18,763.43
MERKLE RESPONSE SERVICES P.O. BOX 64084 BALTIMORE, MD 21264-4084	Marketing Processing Charges Expenses	05/31/00	8,254.82

SUBTOTAL of Disbursements This Page	120,792.27
TOTAL This Period (last page this line only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS
04/01/2000 - 06/30/2000

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 24	OF 34
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NAME OF COMMITTEE: **Democratic National Committee (OTHER FEDERAL OPERATING EXPEN**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
MERKLE REBPONSE SERVICES P.O. BOX 64084 BALTIMORE, MD 21264-4084	Marketing Processing Charges Expenses	05/31/00	3,043.95
FULL NAME, MAILING ADDRESS & ZIP CODE MERKLE RESPONSE SERVICES P.O. BOX 64084 BALTIMORE, MD 21264-4084	PURPOSE OF DISBURSEMENT Marketing Processing Charges Expenses	DATE (MONTH, DAY, YEAR) 05/31/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 208.81
FULL NAME, MAILING ADDRESS & ZIP CODE MERKLE RESPONSE SERVICES P.O. BOX 64084 BALTIMORE, MD 21264-4084	PURPOSE OF DISBURSEMENT Marketing Processing Charges Expenses	DATE (MONTH, DAY, YEAR) 05/31/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 120.00
FULL NAME, MAILING ADDRESS & ZIP CODE MERKLE RESPONSE SERVICES P.O. BOX 64084 BALTIMORE, MD 21264-4084	PURPOSE OF DISBURSEMENT Marketing Processing Charges Expenses	DATE (MONTH, DAY, YEAR) 05/31/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 6,374.42
FULL NAME, MAILING ADDRESS & ZIP CODE WEBCRAFT DIRECT MARKETING Rt.1 AND ADAMS STATION ROAD NORTH BRUNSWICK, NJ 08902-6023	PURPOSE OF DISBURSEMENT Postage Direct Mail	DATE (MONTH, DAY, YEAR) 06/01/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 4,617.07
FULL NAME, MAILING ADDRESS & ZIP CODE UNITED PARCEL SERVICE P.O. BOX 4980 HAGERSTOWN, MD 21747-4980	PURPOSE OF DISBURSEMENT Express Mail Service	DATE (MONTH, DAY, YEAR) 06/05/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 35.20
FULL NAME, MAILING ADDRESS & ZIP CODE ANSWER JEFFERSON CITY AKA AJC PAGING 314 LAFAYETTE STREET JEFFERSON CITY, MO 65101	PURPOSE OF DISBURSEMENT Postage State Party DM	DATE (MONTH, DAY, YEAR) 06/05/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 162.00
FULL NAME, MAILING ADDRESS & ZIP CODE MAIL PARCEL DROP P.O. BOX 15749 BOISE, ID 83715	PURPOSE OF DISBURSEMENT Postage State Party DM	DATE (MONTH, DAY, YEAR) 06/05/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 100.00
FULL NAME, MAILING ADDRESS & ZIP CODE MERKLE RESPONSE SERVICES P.O. BOX 64084 BALTIMORE, MD 21264-4084	PURPOSE OF DISBURSEMENT Postage State Party DM	DATE (MONTH, DAY, YEAR) 06/05/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 2,542.27

SUBTOTAL of Disbursements This Page	17,201.72
TOTAL This Period (last page this line only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS
04/01/2000 - 06/30/2000

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 25	OF 34
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NAME OF COMMITTEE: **Democratic National Committee (OTHER FEDERAL OPERATING EXPEN**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
SHIPPING PLUS 4947 RTE 873 SCHNECKSVILLE, PA 18078-2211	Postage State Party DM	06/05/00	200.00
U.S. POSTMASTER 900 BRENTWOOD RD. NE WASHINGTON, DC 20066-9607	Postage State Party DM	06/05/00	335.80
ARIA COMMUNICATIONS 717 WEST ST. GERMAIN ST. ST. CLOUD, MN 56301	Postage Direct Mail	06/06/00	7,393.88
WMATA 600 FIFTH STREET, NW WASHINGTON, DC 20001	Transportation	06/06/00	260.00
WMATA 600 FIFTH STREET, NW WASHINGTON, DC 20001	Transportation	06/06/00	160.00
U.S. POSTMASTER 900 BRENTWOOD RD. NE WASHINGTON, DC 20066-9607	Postage Direct Mail	06/07/00	132.00
NORTH AMERICAN COMMUNICATIONS ATTN: CLARE MCKELVEY INTERSECTION OF RT. 22 & 220 DUNCANSVILLE, PA 16635	Production Direct Mail	06/07/00	21,669.16
UNITED PARCEL SERVICE P.O. BOX 4980 HAGERSTOWN, MD 21747-4980	Express Mail Service	06/09/00	19.80
US EXPRESS COURIER SERVICES 9301 PEPPERCORN PLACE LARGO, MD 20774	Courier Service	06/09/00	36.25

SUBTOTAL of Disbursements This Page	30,226.97
TOTAL This Period (last page this line only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS
04/01/2000 - 06/30/2000

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1	OF 9
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NAME OF COMMITTEE: **Democratic National Committee (OTHER FED OPERATING EXP. PAYRO**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
Prudential Retirement Services Attn: ACD 194 Wood Ave. South Iselin, NJ 08830	Retirement Plan	04/13/00	98.49
AUTOMATIC DATA PROCESSING P.O BOX 9001006 LOUISVILLE, KY 40290-1006	Payroll Taxes	04/14/00	5,222.21
Dogan, David B. 1307 S Street, NW Washington, DC 20009	Salaries	04/14/00	1,985.98
Perez, Hilda 2624 Garfield St., NW Washington, DC 20008	Salaries	04/14/00	876.92
Brown, Maura L. 3133 Connecticut Ave NW Washington, DC 20008	Salaries	04/14/00	2,067.64
Chatman, Rosalind 5105 Southern Ave. #102 Capitol Heights, MD 20743	Salaries	04/14/00	829.57
Strongin, Larry A. 3059 Patrick Henry Drive Apt. 102 Falls Church, VA 20044	Salaries	04/14/00	853.05
Wishrad, Vincent 2231 California St., NW #606 Washington, DC 20008	Salaries	04/14/00	990.91
Prudential Retirement Services Attn: ACD 194 Wood Ave. South Iselin, NJ 08830	Retirement Plan	04/26/00	98.49

SUBTOTAL of Disbursements This Page	13,023.16
TOTAL This Period (last page this line only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS
04/01/2000 - 06/30/2000

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 2	OF 6
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NAME OF COMMITTEE: **Democratic National Committee (OTHER FED OPERATING EXP. PAYRO**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
AUTOMATIC DATA PROCESSING P.O BOX 9001006 LOUISVILLE, KY 40290-1006	Payroll Taxes	04/26/00	5,077.33
Dogen, David B. 1307 S Street, NW Washington, DC 20009	Salaries	04/26/00	1,065.98
Perez, Hilda 2624 Garfield St., NW Washington, DC 20008	Salaries	04/26/00	876.93
Brown, Maura L. 3133 Connecticut Ave NW Washington, DC 20008	Salaries	04/26/00	2,067.64
Chatman, Rosalind 5105 Southern Ave. #102 Capitol Heights, MD 20743	Salaries	04/26/00	829.56
Strongin, Larry A. 3059 Patrick Henry Drive Apt. 102 Falls Church, VA 20044	Salaries	04/26/00	853.06
Wishrad, Vincent 2231 California St., NW #606 Washington, DC 20008	Salaries	04/26/00	990.90
Prudential Retirement Services Attn: ACD 194 Wood Ave. South Iselin, NJ 08830	Retirement Plan	05/11/00	98.49
AUTOMATIC DATA PROCESSING P.O BOX 9001006 LOUISVILLE, KY 40290-1006	Payroll Taxes	05/12/00	5,101.91

SUBTOTAL of Disbursements This Page	17,881.70
TOTAL This Period (last page this line only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS
04/01/2000 - 06/30/2000

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 3	OF 6
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NAME OF COMMITTEE: **Democratic National Committee (OTHER FED OPERATING EXP. PAYRO**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
Dogan, David B. 1307 S Street, NW Washington, DC 20009	Salaries	05/12/00	1,985.99
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
Perez, Hilda 2624 Garfield St., NW Washington, DC 20008	Salaries	05/12/00	876.92
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
Brown, Maura L. 3133 Connecticut Ave NW Washington, DC 20008	Salaries	05/12/00	2,096.07
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
Chatman, Rosalind 8105 Southern Ave. #102 Capitol Heights, MD 20743	Salaries	05/12/00	629.57
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
Strongin, Larry A. 3059 Patrick Henry Drive Apt. 102 Falls Church, VA 20044	Salaries	05/12/00	853.06
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
Wishnad, Vincent 2231 California St., NW #606 Washington, DC 20008	Salaries	05/12/00	960.81
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
Prudential Retirement Services Attn: ACD 194 Wood Ave. South Iselin, NJ 08830	Retirement Service	05/25/00	98.48
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
AUTOMATIC DATA PROCESSING P.O BOX 9001006 LOUISVILLE, KY 40290-1006	Payroll Taxes	05/26/00	5,079.57
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
Prudential Retirement Services Attn: ACD 194 Wood Ave. South Iselin, NJ 08830	Retirement Plan	06/07/00	98.49

SUBTOTAL of Disbursements This Page	12,909.07
TOTAL This Period (last page this line only)	

DEMOCRATIC NATIONAL COMMITTEE
MEMO SCHEDULE CREDIT CARD PAYMENTS ITEMIZED
SECOND QUARTER 2000
APRIL 1, 2000 THRU JUNE 30, 2000
BANK OF AMERICARD (VISA)
AMENDMENT FEBRUARY 2001

VENDOR	PURPOSE	AMOUNT	TOTALS PER VENDOR	DATE EXPENSE INCURRED
Agent Fee	travel	325.00		4/19/00
American Air	travel	377.21		4/19/00
American Air	travel	1,395.89		4/19/00
American Air	travel	728.14		4/19/00
146 W Spring St				
South Elgin, IL 60177-1638				
AT &T	telephone calls	380.66		5/8/00
67 Carando Dr				
Springfield, MA 01104-3211				
Boston Park Plaza Hotel	lodging	328.47		4/26/00
64 Arlington St,				
Boston, MA 02116-3901				
Five Star Regency	lodging	281.75		5/5/00
189 N Pleasant St				
Amherst, MA 01002-1726				
Hyatt Hotels	lodging	389.70		4/20/00
200 W Madison St				
Chicago, IL 60606-3414				
Hyatt Regency	lodging	749.45		4/14/00
Hyatt Regency	lodging	321.91		5/3/00
265 Peachtree St NE				
Atlanta, GA 30303-1294				
Loews Hotel/Regency	lodging	487.54		4/20/00
Loews Hotel/Regency	lodging	729.44		4/26/00
Loews Hotel/Regency	lodging	557.08		5/5/00
Loews Hotel/Regency	lodging	516.47		5/10/00
Loews Hotel/Regency	lodging	315.78		5/11/00

1234 Market St # 1612				
Philadelphia, PA 19107-3721				
Omni Hotels	lodging	321.36		5/1/00
401 Chestnut St Philadelphia, PA 19106-2486				
Los Angeles, CA 90069-1938				
Regent Beverly Wilshire	lodging	450.18		4/17/00
9500 Wilshire Blvd				
Los Angeles, CA 90069-1938				
Sheraton Hotels and Towers	lodging	293.68		4/26/00
Sheraton Hotels and Towers	lodging	232.28		4/26/00
Sheraton Hotels and Towers	lodging	226.24		4/26/00
Sheraton Hotels and Towers	lodging	274.68		5/12/00
128 Frontage Rd				
Newark, NJ 07114-3721				
The Ritz Carlton	lodging	979.26		5/6/00
600 S Douglas Rd # 555				
Coral Gables, FL 33134-3128				
United Air	travel	1,613.00		4/6/00
United Air	travel	1,471.50		5/10/00
United Air	lodging	316.62		4/26/00
2509 Cruzen St				
Nashville, TN 37211-2110				
US Air	travel	230.50		5/5/00
US Air	travel	574.50		4/6/00
US Air	travel	360.50		4/20/00
7731 Highway 41A				
Cedar Hill, TN 37032-6611				
Aldrich Party Rentals	supplies	360.00		4/5/00
2744 Hillsboro Rd				
West Palm Beach, FL 33405-1020				
Amerwest Air	travel	1,013.00		3/21/00
300 Old State Route 69 S				
Mt Vernon, IN 47620				
Casino Tours and Travel	travel	336.00		3/30/00
Continental	travel	1,956.00		3/21/00
Continental	travel	880.50		3/24/00
Continental	travel	1,030.50		3/29/00
25 3rd Ave				
New York, NY 10003-5502				

Delta Air	travel	1,147.50		3/21/00
Delta Air	travel	720.00		3/24/00
Delta Air	travel	703.00		3/31/00
1031 Airport Rd.				
Rio Vista, CA 94571-1252				
Four Seasons Hotels	lodging	348.16		3/26/00
200 Boylston St				
Boston, MA 02116-3999				
Hilton Hotels	lodging	498.87		4/9/00
9336 Civic Center Dr.				
Beverly Hills, CA 90210				
Holiday Inns	lodging	770.50		4/8/00
Holiday Inns	lodging	764.50		4/8/00
245 Whiting Farms Rd				
Holyoke, MA 01040-2698				
Hyatt Hotels	lodging	225.72		3/31/00
200 W Madison St				
Chicago, IL 60606-3414				
Loews Hotel/Regency	lodging	1,055.73		4/1/00
1234 Market St # 1812				
Philadelphia, PA 19107-3721				
Marriott Hotels	lodging	218.90		4/7/00
Marriott Hotels	lodging	281.81		3/23/00
Marriott Hotels	lodging	741.65		4/8/00
1500 Main St				
Springfield, MA 01115-1003				
Mirage Hotel	lodging	462.14		4/1/00
6150 N Central Expy # 105				
Dallas, TX 75206-1833				
O'Hare Hilton	lodging	256.26		3/15/00
17 E Monroe St				
Chicago, IL 60603-5670				
Red Top Executive Sedan	travel	200.00		3/31/00
Register.com	Computer Services	210.00		3/17/00
Speedy Sign A Rama	supplies	395.00		4/6/00
28 Lewis St				

Eatontown, NJ 07724-3410				
The Capital Hilton	lodging	729.15		3/17/00
The Capital Hilton	lodging	684.07		3/28/00
1919 Connecticut Ave NW				
Washington, DC 20009-5701				
US Air	travel	2,196.50		3/27/00
US Air	travel	623.50		3/27/00
US Air	travel	399.00		4/2/00
7731 Highway 41A				
Cedar Hill, TN 37032-6611				
Westin Hotels	lodging	210.90		4/4/00
2350 M St NW				
Washington, DC 20037-1490				
American Air	travel	620.50		3/10/00
146 W Spring St				
South Elgin, IL 60177-1638				
Amerwest Air	travel	324.00		3/7/00
300 Old State Route 69 S				
Mt Vernon, IN 47620				
Bellagio Hotel	lodging	403.32		2/23/00
Big Sky of Montana	lodging	218.28		2/16/00
Capitol Hill Art and Frame	supplies	339.98		3/10/00
623 Pennsylvania Ave SE				
Washington, DC 20003-4386				
Holiday Inns	lodging	516.24		2/15/00
245 Whiting Farms Rd				
Holyoke, MA 01040-2898				
Hyatt Hotels	lodging	256.71		3/4/00
200 W Madison St				
Chicago, IL 60606-3414				
Loews Hotel/Regency	lodging	360.39		2/26/00
Loews Hotel/Regency	lodging	518.03		3/10/00
1234 Market St # 1812				
Philadelphia, PA 19107-3721				
Marriott Hotels	lodging	713.13		3/1/00
1500 Main St				

Springfield, MA 01115-1003				
On Demand Sedan	travel	264.00		2/25/00
9131 High Assets Way NW # B				
Albuquerque, NM 87120-5802				
Regent Beverly Wilshire	lodging	489.10		2/19/00
Regent Beverly Wilshire	lodging	468.45		3/5/00
9500 Wilshire Blvd				
Beverly Hills, CA 90212-2405				
The Capital Hilton	lodging	673.03		3/3/00
The Capital Hilton	lodging	382.70		3/11/00
1919 Connecticut Ave NW				
Washington, DC 20009-5701				
United Air	travel	1,025.00		2/11/00
United Air	travel	686.50		3/8/00
United Air	travel	308.62		2/23/00
United Air	travel	308.62		2/29/00
United Air	travel	319.62		3/1/00
2509 Cruzen St				
Nashville, TN 37211-2110				
US Air	travel	2,263.50		2/17/00
US Air	travel	607.50		2/22/00
US Air	travel	435.50		3/13/00
7731 Highway 41A				
Cedar Hill, TN 37032-6611				
Wilshire Grand Hotel	lodging	293.71		2/14/00
329 E Yosemite Ave				
Madera, CA 93638-3603				
TOTAL VISA PAYMENT TO VENDORS IN EXCESS OF $200				

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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☑	Hand Delivered	Date of Receipt 2-15-01
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PREPARER	2-15-01 DATE PREPARED

(6/2010)