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2003 APR 19 A 11:00

FEC
FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full)

TYPE OR PRINT ▼

Example: If typing, type over the lines.

12FB4M5

NATIONAL DEMOCRATIC POLICY COMMITTEE

ADDRESS (number and street)

113 HANCOCK PI.

Check if different than previously reported. (ACC)

Leesburg

VA 22175-1

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

00136531

3. IS THIS REPORT

NEW (N) OR

AMENDED (A)

4. TYPE OF REPORT (Choose One)

(b) Monthly Report Due On:

Feb 20 (M2)
 Mar 20 (M3)
 Apr 20 (M4)

May 20 (M5)
 Jun 20 (M6)
 Jul 20 (M7)

Aug 20 (M8)
 Sep 20 (M9)
 Oct 20 (M10)

Nov 20 (M11) (Non-Election Year Only)
 Dec 20 (M12) (Non-Election Year Only)
 Jan 31 (YE)

(a) Quarterly Reports:

April 15 Quarterly Report (Q1)
 July 15 Quarterly Report (Q2)
 October 15 Quarterly Report (Q3)
 January 31 Year-End Report (YE)
 July 31 Mid-Year Report (Non-election Year Only) (MY)
 Termination Report (TER)

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

Primary (12P)
 Conventions (12C)

General (12G)
 Special (12S)

Runoff (12R)

Election on

in the State of

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

General (30G)

Runoff (30R)

Special (30S)

Election on

in the State of

5. Covering Period

01 01 2003

through

03 31 2003

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

Type or Print Name of Treasurer

Katherine Jenkins

Signature of Treasurer

Katherine Jenkins

Date

04 15 2003

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 3452.

Office Use Only

FEC FORM 3X
(Rev. 02/2003)

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

National Democratic Policy Committee

Report Covering the Period:

From:

01 01 2003

To:

03 31 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2003	232521	232521
(b) Cash on Hand at Beginning of Reporting Period	232521	
(c) Total Receipts (from Line 19)	27000	27000
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	259521	259521
7. Total Disbursements (from Line 31)	16336	16336
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	243185	243185
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule D and/or Schedule D)	45000	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	45017638	

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

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

National Democratic Policy Committee

Report Covering the Period:

From:

01 01 2003

To:

03 31 2003

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)		
(ii) Unitemized	270.00	
(R) TOTAL (add Lines 11(a)(i) and (ii))	270.00	270.00
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) Total Contributions (add Lines 11(a)(i), (b), and (c)) (Carry Totals to Line 33, page 5)	270.00	270.00
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Reossts, etc.) (Carry Totals to Line 37, page 5)		
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)		
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)		
(b) Levin Funds (from Schedule H5)		
(c) Total Transfers (add 18(a) and 18(b))		
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	270.00	270.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	270.00	270.00

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4):		
(i) Federal Share		
(ii) Non-Federal Share		
(b) Other Federal Operating Expenditures	16336	16336
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	16336	16336
22. Transfers to Affiliated/Other Party		
Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees		
24. Independent Expenditures (use Schedule E)		
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees		
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))		
29. Other Disbursements		
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H8):		
(i) Federal Share		
(ii) "Levin" Share		
(b) Federal Election Activity Paid Entirely With Federal Funds		
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))		
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	16336	16336
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)	16336	16336

DETAILED SUMMARY PAGE
of Disbursements

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Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
32. Total Contributions (other than loans) (from Line 1(d), page 3)	27,000	27,000
34. Total Contribution Refunds (from Line 25(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 32)	27,000	27,000
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	16,336	16,336
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	16,336	16,336

* SCHEDULE D DEBTS AND OBLIGATIONS EXCLUDING LOANS PAGE: 1 OF 1
 *
 * DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE: 9
 * 01/01/03 TO 03/31/03 *
 *
 * NATIONAL DEMOCRATIC POLICY COMMITTEE PERIOD END: 12, 2003 TIME: 04:00

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
***** NEW YORK TELEPHONE 10 COLUMBUS CIRCLE New York NY 10019 PURPOSE: DEPOSIT	200.00		0.00	200.00
----- Ozek, Klein & Park 2550 M STREET, NW SUITE 350 WASHINGTON DC 20037 PURPOSE: ATTORNEY FEES & EXPENSES	250.00		0.00	250.00
TOTAL THIS PERIOD *****>				450.00
TOTAL OUTSTANDING LOANS FROM SCHEDULE C *****>				0.00
TOTAL DEBTS & OBLIGATIONS (CARRY TO SUMMARY PAGE) =====>				<u>450.00</u>

20040114 11:02 AM

* SCHEDULE C ***** PAGE 1 OF 30 *****
 * DEBTS AND OBLIGATIONS EXCLUDING LOANS LIST: 10 *
 * 01/01/76 TO 03/31/83 *
 * NATIONAL DEMOCRATIC POLICY COMMITTEE***** APR 12, 2003 7:06 PM *****

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE	DATE AND AMOUNT INCURRED	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
----- PATRICK P ADAMS P.C. ATTORNEY AT LAW ONE EAST MAIN STREET RAY BROOK NY 11705 PURPOSE:ATTY FEES - NY DEBTS QENS -----	5762.50		0.00	5762.50
PATRICK P ADAMS P.C. ATTORNEY AT LAW ONE EAST MAIN STREET RAY BROOK NY 11706 PURPOSE:DIRECT CLERK FRM NY DEBTS QENS -----	400.00		0.00	400.00
GLIMBLANE FREIGHT CORP. P O BOX 664 SEATTLE WA 98111 PURPOSE:EXPRESS PACKAGE SERVICE -----	12.50		0.00	12.50
ARMAD HOTEL P O BOX 1926 ALBUQUERQUE NM 87119 PURPOSE:ROOM RENTAL -----	198.49		0.00	198.49
AUDIO VISUAL CENTER 255 NORTH BROAD STREET -PHILADELPHIA PA 19107 PURPOSE:EQUIPMENT RENTAL -----	25.00		0.00	25.00
AUDIO VISUAL HEADQUARTERS 361 NORTH CAR STREET INDEPEND IA 50801 PURPOSE:EQUIPMENT RENTAL -----	11.00		0.00	11.00
AVN AUDIO VISUAL INC 1972 WYCLIFF AVE DALLAS TX 75207 PURPOSE:EQUIPMENT RENTAL -----	65.64		0.00	65.64
FRYBET GARLS 526 GARWOOD ROAD ORLAND NJ 07081 PURPOSE:TRAVEL AND LODGING -----	206.00		0.00	206.00
STATE OF THE COMMONWEALTH PO BOX 34000 DETROIT MI 48232 PURPOSE:TRAVEL EXPENSE -----	1430.00		0.00	1430.00

* SCHEDULE D ***** PAGE: 2 ** *****
 * DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE: 10 *
 * 01/01/03 TO 03/31/03 *
 * NATIONAL DEMOCRATIC POLICY COMMITTEE ***** 12, 2003 7:06 PM *****

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE AS OF THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
BEEMONT RESTAURANT 943 LEXINGTON AVE. NEW YORK NY 10022 PURPOSE: ROOM RENTALS	110.00		0.00	110.00
BROWN PALACE HOTEL P.O. BOX 1440 DENVER CO 80202 PURPOSE: ROOM RENTALS	273.00		0.00	273.00
KAREN SKUBANSKI 1515 VINCENNO RD DETROIT MI 48216 PURPOSE: ROOM RENTALS	59.00		0.00	59.00
BRUNOFF, BEKAS & STOKART, P 3000 TURN CENTER SUITE 2550 SOUTHFIELD MI 48075 PURPOSE: SALES PROMOTION	265.00		0.00	265.00
IVON BOCHANNON 4241 UNIVERSITY BOULEVARD DALLAS TX 75205 PURPOSE: CREDIT CARD MERCHANT DISC	1000.00		0.00	1000.00
STATE OF CALIFORNIA OFFICE OF STATE PRINTING LEGISLATIVE BILL ROOM SACRAMENTO CA 95814 PURPOSE: PRINTING	53.00		0.00	53.00
MARK CALNEY 259 W. NEWTON ST. SEATTLE WA 98102 PURPOSE: PRINTING	205.00		0.00	205.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17716 WASHINGTON DC 20041 PURPOSE: PRESS RELATIONS SERVICE	2700.00		0.00	2700.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17725 WASHINGTON DC 20041 PURPOSE: PRINT	64.51		0.00	64.51

* SCHEDULE D ***** PAGE: 2 OF *****
 * COSTS AND OBLIGATIONS EXCLUDING LOANS LINE: 10 *
 * 01/01/03 TO 03/31/03 *
 * NATIONAL DEMOCRATIC POLICY COMMITTEE***** 12, 2003 7:06 PM *****

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: ADVERTISING	1567.00		0.00	1567.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: ADVERTISING	60.00		0.00	60.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: SUBSCRIPTIONS PURCHASE	7316.65		0.00	7316.65
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: RENT	600.00		0.00	600.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: PHOTOCOPIER USAGE	250.00		0.00	250.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: TELECOMMUNICATIONS	1000.00		0.00	1000.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: PRESS RELATIONS SERVICE	8170.00		0.00	8170.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: ADVERTISING	1310.00		0.00	1310.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: SUBSCRIPTIONS PURCHASE	11748.30		0.00	11748.30
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: RENT	600.00		0.00	600.00

* SCHEDULE D *****
 * DEBITS AND OBLIGATIONS EXCLUDING LOANS LINE: 10 *
 * 01/01/03 TO 03/31/03 *
 * NATIONAL DEMOCRATIC POLICY COMMITTEE ***** 10, 2003 7:06 PM *****

NAME & MAILING ADDRESS OF DEBITOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE:PHOTOCOPIER USAGE	250.00		0.00	250.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE:TELECOMMUNICATIONS	1000.00		0.00	1000.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE:TRAVEL RELATIONS SERVICE	8170.00		0.00	8170.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE:ADVERTISING	150.00		0.00	150.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE:ADVERTISING	30.00		0.00	30.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE:SUBSCRIPTIONS PURCHASE	5452.00		0.00	5452.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE:RENT	600.00		0.00	600.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE:TRAVEL COMMUNICATIONS	1000.00		0.00	1000.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE:SUBSCRIPTIONS PURCHASE	13773.65		0.00	13773.65
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE:RENT	200.00		0.00	200.00

2003 APR 10 10:00 AM
 NATIONAL DEMOCRATIC POLICY COMMITTEE

* DATES AND OBLIGATIONS EXCLUDING LOANS LINE: 10 *
* 01/01/88 TO 03/31/88 *

* NATIONAL DEMOCRATIC POLICY COMMITTEE ***** APR 12, 2008 7:05 PM *****

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: TELECOMMUNICATIONS	1000.00		0.00	1000.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: ADVERTISING	302.50		0.00	302.50
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: SUBSCRIPTIONS PURCHASE	7910.00		0.00	7910.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: RENT	300.00		0.00	300.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: TELECOMMUNICATIONS	1000.00		0.00	1000.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: ADVERTISING	40.00		0.00	40.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: SUBSCRIPTIONS PURCHASE	7999.50		0.00	7999.50
CAPITOL PLAZA 240 WEST STATE STREET TRENTON NJ 08608 PURPOSE: ROOM RENTALS	93.10		0.00	93.10
CAPITOL PLAZA HOTEL HOLIDAY INN 300 J STREET SACRAMENTO CA 95814 PURPOSE: ROOM RENTALS	15.78		0.00	15.78

2008 APR 12 7:05 PM

SCHEDULE D ***** PAGE 5 OF *****
 DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE: 10 *
 01/01/01 TO 01/31/02 *
 NATIONAL DEMOCRATIC POLICY COMMITTEE ***** 11, 2003 7106 PB *****

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:FIELD OFFICE TELEPHONE USAGE	8026.57		0.00	8026.57
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:INTG PLANNING FEES & EXPNS	1529.35		0.00	1529.35
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:FIELD OFFICE RENT	2614.35		0.00	2614.35
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:FIELD OFFICE TELEPHONE USAGE	9634.85		0.00	9634.85
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:INTG PLANNING FEES & EXPNS	235.00		0.00	235.00
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:FIELD OFFICE RENT	2614.35		0.00	2614.35
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:FIELD OFFICE TELEPHONE USAGE	7844.75		0.00	7844.75
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:FIELD OFFICE RENT	2614.35		0.00	2614.35

200308052626 ***** PAGE 5 OF *****

* SCHEDULE B ***** PAGE 51 8 OF 80000
 *
 * DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE: 10 W
 * 01/01/92 TO 03/31/93 W
 *
 * NATIONAL DEMOCRATIC POLICY COMMITTEE ***** APR 12, 2003 TIME PM *****

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE REMAINING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:FIELD OFFICE RENT	2000.00		0.00	2000.00
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:FIELD OFFICE TELEPHONE USAGE	9170.00		0.00	9170.00
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:FIELD PLANNING FEES & EXPOS	2144.91		0.00	2144.91
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:AUGUST 1992 TEL USAGE CHG	18135.97		0.00	18135.97
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:RENT	2000.00		0.00	2000.00
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:TELEPHONE USAGE	9170.00		0.00	9170.00
THE CHANCELLOR HOTEL 1504 SOUTH BELL STREET CHAMPAIGN IL 61820 PURPOSE:ROOM RENTALS	25.00		0.00	25.00
CITICORP COST COLLECTION DEPARTMENT P.O. BOX 03216 MELVILLE NY 11750 PURPOSE:MISC. EXPENSES	760.00		0.00	760.00

* SCHEDULE D ****
 * DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE: 10 *
 * 01/01/03 TO 03/31/03 *
 * NATIONAL DEMOCRATIC POLICY COMMITTEE*****APR 12, 2003 7:06 PM *****

NAME & ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
COACHMAN INN & RESTAURANT 10 JACKSON DRIVE CHAMPAGNE NJ 07016 PURPOSE:ROOM RENTALS	150.00		0.00	150.00
COACHMAN HOTEL 122 N. POST RD. (RT 22) WHITE PLAINS NY 10610 PURPOSE:ROOM RENTALS	120.00		0.00	120.00
QUEST SUITE 4119 N. DELLEPLAINE RD CHICAGO IL 60641 PURPOSE:ROOM RENTALS	1243.95		0.00	1243.95
THE COLONADE 120 HUNTINGTON AVENUE BOSTON MA 02116 PURPOSE:ROOM RENTALS	75.00		0.00	75.00
EDWARD CORPUS 1339 MARYLAND ST. APT. 1 LOS ANGELES CA 90017 PURPOSE:PRINTING	22.95		0.00	22.95
DALE ANDERSON'S 1041 FIRST AVE. SCOTTSDALE AZ 85261 PURPOSE:ROOM RENTALS	233.50		0.00	233.50
DOUBLEDAY INN BEST WESTERN 8333 13TH AVE. SCOTL DENVER CO 80202 PURPOSE:ROOM RENTAL	36.40		0.00	36.40
EASTERN STATES DISTRIBUTOR P.O. BOX 268 GREXEL HILL PA 19026 PURPOSE:FIELD OFFICE RENT	200.00		0.00	200.00
EASTERN STATES DISTRIBUTOR P.O. BOX 268 GREXEL HILL PA 19026 PURPOSE:FIELD OFFICE TELEPHONE USAGE	915.00		0.00	915.00
EASTERN STATES DISTRIBUTOR P.O. BOX 268 GREXEL HILL PA 19026 PURPOSE:FIELD OFFICE RENT	200.00		0.00	200.00

* SCHEDULE L ***** PAGE: 10 of *****
 * DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE: 10 *
 * 01/01/09 TO 03/31/09 *
 * NATIONAL DEMOCRATIC POLICY COMMITTEE ***** 12, 2008 7:06 PM *****

NAME & BILLING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DEBTS AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
***** EASTERN STATES DISTRIBUTOR P.O. BOX 200 OREXEL HILL PA 19026 PURPOSE:FIELD OFFICE TELEPHONE USAGE	915.00		0.00	915.00
***** EASTERN STATES DISTRIBUTOR P.O. BOX 200 OREXEL HILL PA 19026 PURPOSE:FIELD OFFICE RENT	200.00		0.00	200.00
***** EASTERN STATES DISTRIBUTOR P.O. BOX 200 OREXEL HILL PA 19026 PURPOSE:FIELD OFFICE TELEPHONE USAGE	915.00		0.00	915.00
***** EASTERN STATES DISTRIBUTOR P.O. BOX 200 OREXEL HILL PA 19026 PURPOSE:RENT	200.00		0.00	200.00
***** EASTERN STATES DISTRIBUTOR P.O. BOX 200 OREXEL HILL PA 19026 PURPOSE:TELEPHONE USAGE	915.00		0.00	915.00
***** BRENWATER INN FLOR 67 SEATTLE WA 98121 PURPOSE:ROOM RENTAL	205.00		0.00	205.00
***** EMERY WORLDWIDE P.O. BOX 100 BREITENBURG MO 63277 PURPOSE:EXPRESS PACKAGE SERVICE	11.50		0.00	11.50
***** PETER ENNIS 65 SEAMAN AVE. NEW YORK NY 10004 PURPOSE:TRAVEL AND LODGING	16.76		0.00	16.76
***** EXECUTIVE FLO CARPET SALS 4020 SOUTHWEST HWY HOUSTON TX 77027 PURPOSE:ROOM RENTALS	22.00		0.00	22.00
***** EXECUTIVE HOTEL & SPA 1055 FIRST AVE. SAN DIEGO CA 92101 PURPOSE:MEETING ROOM RENTAL	100.00		0.00	100.00

* SCHEDULE D ***** PAGE: 11 OF *****
 * DEBITS AND DEBITATIONS EXCLUDING LOANS LINE: 10 *
 * 01/01/03 TO 03/31/03 *
 * NATIONAL DEBATED POLICY COMMITTEE ***** APP 12, 0003 7:06 PM *****

NAME & MAILING ADDRESS OF DEBITOR OR CREDITOR	OUTSTANDING BALANCE AS OF THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE BY CLASS OF THIS PER.
FEDERAL EXPRESS PO BOX 727, DEPT. 4 MEMPHIS TN 38104 PURPOSE: EXPRESS PACKAGE SERVICE	275.57		0.00	275.57
FEDERAL EXPRESS PO BOX 727, DEPT. 4 MEMPHIS TN 38104 PURPOSE: EXPRESS PACKAGE SERVICE	14.00		0.00	14.00
PERPANTE TRAVEL CENTER 135 GRAND AVENUE PALISADES PARK NJ 07650 PURPOSE: TRAVEL-TARPLEY/SENATE	254.00		0.00	254.00
PERPANTE TRAVEL CENTER 135 GRAND AVENUE PALISADES PARK NJ 07650 PURPOSE: TRAVEL-TARPLEY/SENATE	57.00		0.00	57.00
MICHAEL FRANK, ESQ. 434 SPITZER BLVD TOLEDO OH 43604 PURPOSE: ATTY FEE-WINTER/CONG	400.00		0.00	400.00
RUSLOW ENERGY ASSOCIATION 250 N 5TH ST. STE. 1711 NEW YORK NY 10014 PURPOSE: LIST PURCHASE	4439.10		0.00	4439.10
STEER HOP 2 PINEHURST NEW YORK CITY NY 10033 PURPOSE: FOOD RENTALS	297.62		0.00	297.62
TED HERBERT 142 FOREST AVENUE N.E. MARIETTA GA 30062 PURPOSE: ATTY FEES & EXP-GA DEB SL	1088.00		0.00	1088.00
TED HERBERT 142 FOREST AVENUE N.E. MARIETTA GA 30062 PURPOSE: ATTY FEES & EXP-GA DEB SL	800.00		0.00	800.00

11/20/03 11:00 AM

* SCHEDULE D INFORMATION CONCERNING DEBTS AND OBLIGATIONS EXCLUDING LOANS PAGE 12 OF 16
 * DEBTS AND OBLIGATIONS EXCLUDING LOANS LYNET 10 11
 * 01/01/03 TO 03/31/03
 * NATIONAL DEMOCRATIC POLICY COMMITTEE ***** 12, 2003 7:06 PM *****

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
***** ERIE HILTON HOTEL--ERIE/PA C/O METROPOLITAN HOTELS, I 2 EAST FAYETTE STREET BALTIMORE MD 21202 PURPOSE: ROOM RENTALS	37.10		0.00	37.10
----- ARLINGTON HILTON 2401 EAST LAKE BOULEVARD ARLINGTON TX 75011 PURPOSE: ROOM RENTALS	133.00		0.00	133.00
----- MICHAEL HOBBS 1265 49TH AVE. SAN FRANCISCO CA 94134 PURPOSE: PRINTING	127.00		0.00	127.00
----- HOLIDAY INN & HOLLAND 1501 FREEWAY BLVD. MINNEAPOLIS MN 55400 PURPOSE: ROOM RENTALS	42.00		0.00	42.00
----- HOLIDAY INN OF NEWTON P.O. BOX 4300 BOSTON MA 02211 PURPOSE: ROOM RENTALS	90.00		0.00	90.00
----- HOLIDAY INN PROVIDENCE RI 21 STEWELL AVENUE PROVIDENCE RI 02903 PURPOSE: ROOM RENTALS	75.00		0.00	75.00
----- HOLIDAY INN NORWALK 789 CONNECTICUT AVENUE NORWALK CT 06854 PURPOSE: ROOM RENTALS	90.00		0.00	90.00
----- HOLIDAY INN NEWTONSPRING BLVD. & SOUTH 81ST ST. NEWTONSPRING MA 07035 PURPOSE: ROOM RENTALS	45.00		0.00	45.00
----- HOLIDAY INN CHERRY HILL RTE 70 & LAURE AVENUE CHERRY HILL NJ 08034 PURPOSE: ROOM RENTALS	50.00		0.00	50.00

2025 RELEASE UNDER E.O. 14176

SCHEDULE D
 COSTS AND DELI-NTING EXCLUDING LEASES
 01/01/03 TO 03/31/03
 NATIONAL DEMOCRATIC POLICY COMMITTEE

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
HOLIDAY INN COLLEGE 440 WEST 57TH STREET NEW YORK NY 10019 PURPOSE: ROOM RENTALS	224.00		0.00	224.00
HOLIDAY INN ROCKVILLE 170 BURNING WOOD ROCKVILLE, MD. NY 11878 PURPOSE: ROOM RENTALS	50.00		0.00	50.00
HOLIDAY INN HEMPSTEAD HEMPSTEAD NY 11799 PURPOSE: ROOM RENTALS	60.00		0.00	60.00
HOLIDAY INN 1516 CENTRAL AVENUE ALBANY NY 12215 PURPOSE: ROOM RENTALS	40.00		0.00	40.00
HOLIDAY INN BIRMINGHAM 100 NORTH TOWER & BRASSIE BIRMINGHAM NY 22304 PURPOSE: ROOM RENTALS	45.00		0.00	45.00
HOLIDAY INN CENTRAL 508 WINDING WAY GREENSBORO NC 27406 PURPOSE: ROOM RENTALS	23.15		0.00	23.15
HOLIDAY INN ROCKFORD-IL 311 BROADWAY ROCKFORD NY 14850 PURPOSE: ROOM RENTALS	50.00		0.00	50.00
HOLIDAY INN 2040 PERRY WAY FAIR PA 16015 PURPOSE: ROOM RENTALS	47.70		0.00	47.70
HOLIDAY INN SH 1000 EAST 25 INTERSTATE 8 WILL PA 17751 PURPOSE: ROOM RENTALS	52.78		0.00	52.78

01/01/03 TO 03/31/03

SCHEDULE D FOR EXCLUDED... PAGE: 14 OF 44
 BASES AND CALCULATIONS EXCLUDING LIANS LEAF 10
 01/01/01 TO 03/31/03
 NATIONAL DEMOCRATIC POLICY COMMITTEE 12, 2003 7:10 PM

NAME & ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
HOLIDAY INN OF RICHMOND 66 4305 COMMERCE RD. RICHMOND VA 23234 PURPOSE: ROOM RENTALS	157.22		0.00	157.22
HOLIDAY INN WINDHURST 2 3401 GREEN VALLEY DRIVE SLOANVILLE VA 22637 PURPOSE: ROOM RENTALS	157.80		0.00	157.80
HOLIDAY INN OF WILMINGTON P.O. BOX 1117 WILMINGTON VA 22603 PURPOSE: ROOM RENTALS	45.00		0.00	45.00
HOLIDAY INN-REPORT/NORTH 4505 W. LINDSBOROUGH BLVD. SPRINGFIELD VA 22154 PURPOSE: ROOM RENTALS	79.22		0.00	79.22
HOLIDAY INN DOWNTOWN 1016 ELM STREET DALLAS TX 75202 PURPOSE: ROOM RENTALS	52.00		0.00	52.00
HOLIDAY INN CONCORD 1100 BURNETT LANE CONCORD CA 94620 PURPOSE: ROOM RENTALS	97.24		0.00	97.24
HOLIDAY INN CHICO 505 PALMHEIM COURT CHICO CA 95926 PURPOSE: ROOM RENTALS	45.00		0.00	45.00
HUGHES SPITZER, INC. P.O. BOX 726 FELLS TX 75703 PURPOSE: AIRPORT RENTAL	33.50		0.00	33.50
EDWARDS JENSEN'S P.O. BOX 5045 BOSTON MA 02107 PURPOSE: ROOM RENTALS	102.92		0.00	102.92

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* SCHEDULE D *****
 * DEBTS AND OBLIGATIONS EXCLUDING LEASE *****
 * 01/01/03 TO 12/31/03 *****
 * NATIONAL DEMOCRATIC POLICY COMMITTEE*****
 * 12, 2003 7:06 PM 40000

NAME & BILLING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE	DATE AND AMOUNT INCURRED	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
	THIS PER.	THIS PER.	PERIOD	THIS PER.
*****	*****	*****	*****	*****
ROUSON'S WASHINGTON NEWS & 7115 WISCONSIN AVENUE SUITE 1200A WASHINGTON MD 20004 PURPOSE: MEDIA DIRECTORY PURCHASE	88.04		0.00	88.04
*****	*****	*****	*****	*****
STATT PAUL ALTO 4240 EL CAMINO REAL PALO ALTO CA 94306 PURPOSE: PHONE RENTALS	58.43		0.00	58.43
*****	*****	*****	*****	*****
JACK TAK HOTEL VAN NESS GEARY SAN FRANCISCO CA 94101 PURPOSE: PHONE RENTALS	15.40		0.00	15.40
*****	*****	*****	*****	*****
DAVID JAY, ESQ. ATTORNEY AT LAW 120 DELMARRE AVENUE, STE 1 SUFFERAL NY 14202 PURPOSE: ATTORNEY FEES & EXPENSES	306.35		0.00	306.35
*****	*****	*****	*****	*****
TOM JENKINS 2414 18TH AVE. SO. #104 SEATTLE WA 98144 PURPOSE: POSTAGE	30.15		0.00	30.15
*****	*****	*****	*****	*****
JERRY LETTON MONUMENTAL FUND PO BOX 281 CHILLICOTHE MO 6460 PURPOSE: LITERATURE	10.00		0.00	10.00
*****	*****	*****	*****	*****
ROBERT KAY 2249 38TH ST. ASTORIA NY 11105 PURPOSE: TRAVEL AND LODGING	19.74		0.00	19.74
*****	*****	*****	*****	*****
DAVID KILGUS 1901 ADELGA RD SAN FRANCISCO CA 94122 PURPOSE: POSTAGE	194.93		0.00	194.93
*****	*****	*****	*****	*****
KING COL- PRODUCTION SERVI 40-16 40TH STREET LONG ISLAND CITY NY 11106 PURPOSE: EQUIPMENT RENTAL	44.35		0.00	44.35

* SCHEDULE C ***** PAGE# 10 OF 20000
 * DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE# 10 *
 * 01/01/03 TO 03/31/03 *
 * NATIONAL DEMOCRATIC POLICY COMMITTEE ***** 12, 2003 7:06 PM *****

NAME & ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE AT BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: ISSUES NOT ENTERED IN 1987	45071.87		0.00	45071.87
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	1649.50		0.00	1649.50
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	1349.80		0.00	1349.80
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	11.45		0.00	11.45
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	1000.00		0.00	1000.00
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	1410.40		0.00	1410.40
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	1150.00		0.00	1150.00
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	594.90		0.00	594.90
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	234.90		0.00	234.90
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	114.70		0.00	114.70

2025 RELEASE UNDER E.O. 14176

* SCHEDULE 2 - INFORMATIONAL PURPOSES - TO BE USED BY THE CONTRACTING OFFICER ONLY
 * THIS IS NOT A CONTRACT - IT IS A SCHEDULE TO THE CONTRACT
 * THE CONTRACT NUMBER IS 48000001, 12, 1968 1400 PM 880000

NAME & ADDRESS	QUANTITY	UNIT PRICE	TOTAL	AMOUNT	BALANCE AT CLOSE OF THIS PERIOD
KKW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	108.10		108.10	0.00	108.10
KKW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	81.00		81.00	0.00	81.00
KKW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	62.35		62.35	0.00	62.35
KKW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	42.10		42.10	0.00	42.10
KKW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	51.10		51.10	0.00	51.10
KKW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	4567.27		4567.27	0.00	4567.27
KKW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	19.20		19.20	0.00	19.20
KKW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	25.34		25.34	0.00	25.34
KKW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	397.04		397.04	0.00	397.04
KKW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	33.88		33.88	0.00	33.88

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* SCHEDULE D - DEBTS AND LIABILITIES EXCLUDING LOANS PAGE: 19 OF 4
 * DEBTS AND LIABILITIES EXCLUDING LOANS LINE: 18 *
 * 01/01/03 TO 06/30/03 *
 * NATIONAL DEMOCRATIC POLICY COMMITTEE MONOPR 12, 2003 7106 PM 000000

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	25.00		0.00	25.00
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTION PURCHASE	3134.90		0.00	3134.90
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	149.25		0.00	149.25
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	2000.98		0.00	2000.98
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTION PURCHASE	10.00		0.00	10.00
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE:	25.00		0.00	25.00
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTION PURCHASE	25.00		0.00	25.00
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTION PURCHASE	50.00		0.00	50.00
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: PURCHASES OF SUBSCRIPTIONS	25.00		0.00	25.00
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTION PURCHASES	25.00		0.00	25.00

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* SCHEDULE D
 * PARTS AND APPLICATIONS EXCLUDING LOANS
 * 01/01/68 TO 12/31/68
 * NATIONAL DEMOCRATIC POLICY COMMITTEE
 * 12, 2002 7:00 PM

NAME & MAILING ADDRESS OF DEBITOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAID THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
CLIFFORD B KOENIG 7195 CLOVER SPUR RD MT WASHINGTON, OR 97041 PURPOSE: TRAVEL AND LODGING	556.76		0.00	556.76
RONALD KURINJA 2045 FORT BRAGG ROAD, NE LEESBURG VA 22078 PURPOSE: CONSULTING	1600.00		0.00	1600.00
RONALD KURINJA 2045 FORT BRAGG ROAD, NE LEESBURG VA 22078 PURPOSE: CONSULTING	524.50		0.00	524.50
ARRANGED DATA SERVICES 376 60, 114 PAVSON AVE. NEW YORK NY 10004 PURPOSE: COMPUTER SERVICES	2155.55		0.00	2155.55
SVAR-PA TEXAS LOTUS CORP. 6400 GARFIELD ST, 638 SAN ANTONIO TX 78239 PURPOSE: MEDIA-PAID	544.00		0.00	544.00
LOS ANGELES LANDS COMMITTEE 711 S. VENTNAT AVE, #207 LOS ANGELES CA 90005 PURPOSE: RENT AND ADVERT	21277.77		0.00	21277.77
LYNETTE LONY 1026 FOREST ST SAN FRANCISCO CA 94112 PURPOSE: PRINTING	50.99		0.00	50.99
LOUIS POLLEY & ASSOCIATES 214 W. 11TH ST DALLAS TX 75201 PURPOSE: OFFICE RENTALS	384.41		0.00	384.41
ROBERTO MARRAS 22-61 23RD ST ASTORIA NY 11106 PURPOSE: AUTO RENTALS	214.00		0.00	214.00

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	DEBIT	CREDIT	BALANCE
ADVISOR & WILLIAMS 1015 FIFTEENTH STREET, NW SUITE 1200 WASHINGTON DC 20004 PURPOSE: ATTORNEY FEES & EXPENSES	1000.00	0.00	1000.00
ADVISOR & WILLIAMS 1015 FIFTEENTH STREET, NW SUITE 1200 WASHINGTON DC 20004 PURPOSE: ATTORNEY FEES & EXPENSES	443.69	0.00	443.69
ADVISOR & WILLIAMS 1015 FIFTEENTH STREET, NW SUITE 1200 WASHINGTON DC 20004 PURPOSE: ATTORNEY FEES & EXPENSES	3179.29	0.00	3179.29
ADVISOR & WILLIAMS 1015 FIFTEENTH STREET, NW SUITE 1200 WASHINGTON DC 20004 PURPOSE: ATTORNEY FEES & EXPENSES	2000.00	0.00	2000.00

* SCHEDULE D DISBURSEMENTS TO MEMBERS AND ASSOCIATES Page: 23 OF 40000
 *
 * JUNE AND DECEMBER EXCLUDING LOANS LINE# 17 *
 * 01/01/03 TO 06/31/03 *
 *
 * NATIONAL DIPLOMATIC POLICY COMMITTEE***** 12, 2003 FIGS IN \$*****

NAME & MAILING ADDRESS OF DONOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
MR BENJAMIN FRANKLIN HOUSE 304 W 54TH ST. NEW YORK NY 10019 PURPOSE:LITERATURE PURCHASE	176.50		0.00	176.50
NEW HAMPSHIRE HIGHWAY MUTU RT. 200Y ROAD CONCORD NH 03302 PURPOSE:ROOM RENTALS	75.20		0.00	75.20
NEW SOLIDARITY INTL PRESS 304 W 58TH ST. ST. FL. NEW YORK NY 10019 PURPOSE:ADVERTISING	540.00		0.00	540.00
NEW YORK TELEPHONE 10 COLUMBUS CIRCLE NEW YORK NY 10019 PURPOSE:TELEPHONE	430.00		0.00	430.00
VITA GERSCHMEIDER 544 DAN HILL RD. ELGIN IL 60120 PURPOSE:ROOM RENTALS	149.10		0.00	149.10
ORIN, KLEIN & FARR 2500 K STREET, NW SUITE 810 WASHINGTON DC 20037 PURPOSE:CHECK LOST - NOT PAID	250.00		0.00	250.00
MR PRENTISS INDIAN CREEK CENTER III RT. 1, BOX 22 STERLING VA 20170 PURPOSE:PRINTING	2500.00		0.00	2500.00
MR PRENTISS INDIAN CREEK CENTER III RT. 1, BOX 22 STERLING VA 20170 PURPOSE:PRINTING	6122.00		0.00	6122.00
THE PRESS CLUB OF HOUSTON THE WORLD TRADE CENTER 1520 TEXAS AVENUE HOUSTON TX 77002 PURPOSE:ROOM RENTALS	25.00		0.00	25.00

CONFIDENTIAL
CENTS AND DOLLARS INCLUDING LEAVES
03/01/83 TO 03/01/83
NATIONAL DEMOCRATIC POLICY COMMITTEE

NAME & MAILING ADDRESS OF DONOR OR CREATOR	OUTSTANDING DEBIT BALANCE		OUTSTANDING CREDIT BALANCE	
	THIS PERK.	THIS PERK.	THIS PERIOD	THIS PERK.
PUBLICATION & GENERAL MGMT P.O. BOX 838 LEESBURG VA 22075 PURPOSE: ACCOUNTING & HR SERVICE	1700.00		0.00	1700.00
PUBLICATION & GENERAL MGMT P.O. BOX 838 LEESBURG VA 22075 PURPOSE: ACCOUNTING & HR SERVICE	3000.00		0.00	3000.00
PUBLICATION & GENERAL MGMT P.O. BOX 838 LEESBURG VA 22075 PURPOSE: MANAGEMENT & HR SERVICE	3000.00		0.00	3000.00
PUBLICATION & GENERAL MGMT P.O. BOX 838 LEESBURG VA 22075 PURPOSE: MANAGEMENT & HR SERVICE	3000.00		0.00	3000.00
PUBLICATION & GENERAL MGMT P.O. BOX 838 LEESBURG VA 22075 PURPOSE: MANAGEMENT & HR SERVICE	5000.00		0.00	5000.00
PUBLICATION & GENERAL MGMT P.O. BOX 838 LEESBURG VA 22075 PURPOSE: MANAGEMENT & HR SERVICE	3000.00		0.00	3000.00
PUBLICATION & GENERAL MGMT P.O. BOX 838 LEESBURG VA 22075 PURPOSE: MANAGEMENT & HR SERVICE	3000.00		0.00	3000.00
PUBLICATION & GENERAL MGMT P.O. BOX 838 LEESBURG VA 22075 PURPOSE: MANAGEMENT & HR SERVICE	3000.00		0.00	3000.00
PUBLICATION & GENERAL MGMT P.O. BOX 838 LEESBURG VA 22075 PURPOSE: MANAGEMENT & HR SERVICE	3000.00		0.00	3000.00

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NATIONAL DEMOCRATIC ALLIANCE... PAGES 28 OF 40... DEBIT AND CREDITORS INCLUDING LOANS... 01/01/03 TO 03/31/03... NATIONAL DEMOCRATIC ALLIANCE... 12, 2003... 3105 PM EST

NAME & MAILING ADDRESS OF DEBITOR OR CREDITOR... COSTS DURING PERIOD BALANCE AMOUNT PAID DURING THIS PER. OUTSTANDING BALANCE AT CLOSE OF THIS PER.

PUBLICATION & GENERAL MGMT... 3000.00... 0.00... 3000.00... LEASURES VA 22075 PURPOSE: MANAGEMENT SUP SERVICES

PUBLICATION & GENERAL MGMT... 3000.00... 0.00... 3000.00... LEASURES VA 22075 PURPOSE: MANAGEMENT SUP SERVICES

PUBLICATION & GENERAL MGMT... 3000.00... 0.00... 3000.00... LEASURES VA 22075 PURPOSE: MANAGEMENT SUP SERVICES

PUBLICATION & GENERAL MGMT... 3000.00... 0.00... 3000.00... LEASURES VA 22075 PURPOSE: MANAGEMENT SUP SERVICES

PUBLICATION & GENERAL MGMT... 3000.00... 0.00... 3000.00... LEASURES VA 22075 PURPOSE: MANAGEMENT SUP SERVICES

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PUBLICATION & GENERAL MGMT... 3000.00... 0.00... 3000.00... LEASURES VA 22075 PURPOSE: MANAGEMENT SUP SERVICES

PUBLICATION & GENERAL MGMT... 3000.00... 0.00... 3000.00... LEASURES VA 22075 PURPOSE: MANAGEMENT SUP SERVICES

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STANDARD FEDERAL POLICY COMPANY
 11, 1968 7:06 PM

NAME & BILLING ADDRESS OF DECTOR OR CREDITOR	DATE DUE	AMOUNT	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
CANADA INN ST. LOUIS 2625 NATURAL BRIDGE RD. ST. LOUIS MO 63134 PURPOSE: ROOM RENTALS	8-27-68	52.51	0.00	52.51
PAPA JOHN'S ANTONIO 3645 N. PAN AM EXPRESSWAY SAN ANTONIO TX 78219 PURPOSE: ROOM RENTALS	8-27-68	50.00	0.00	50.00
CANADA INN CASPER PO BOX 2017 CASPER WY 82402 PURPOSE: ROOM RENTALS	8-27-68	108.65	0.00	108.65
RELIANCE MARKETING 1147 WASHINGTON BLVD. S.W. DETROIT MI 48220 PURPOSE: OFFICE RENT	8-27-68	500.00	0.00	500.00
KHOA, POTO & RHEA 240 FOREST AVENUE GROVELAND NJ 07031 PURPOSE: ATTORNEY FEES & EXPENSES	8-27-68	24.50	0.00	24.50
SAFARI PRINTING 3174 WEST 6TH ST. LOS ANGELES CA 90020 PURPOSE: PRINTING	8-27-68	300.58	0.00	300.58
SMAS SQUID TRAVEL 255 - 12 UNION TURNPIKE FLORAL PARK NY 11034 PURPOSE: AIR TRAVEL	8-27-68	290.00	0.00	290.00
SMAS SQUID TRAVEL 255 - 12 UNION TURNPIKE FLORAL PARK NY 11034 PURPOSE: ROOM TO 4/20 INV-TRAVEL	8-27-68	80.00	0.00	80.00
SEGAL, MORAN & ABINADER 212 COMMERCIAL STREET BOSTON MA 02109 PURPOSE: ATTORNEY FEES	8-27-68	712.50	0.00	712.50
SEVEN SEAS MOTOR INN 1828 OLD RED TRAIL BANDON MO 64854 PURPOSE: ROOM RENTALS	8-27-68	45.12	0.00	45.12

11-11-68 11:11 AM

SCHEDULE D DEBTS AND OBLIGATIONS EXCLUDING LEASES PAGE 27 OF 30
 DEBTS AND OBLIGATIONS EXCLUDING LEASES LINE: 10
 01/01/03 To 03/31/03
 NATIONAL ASSOCIATE POLICY COMMITTEE 12/ 2002 7:06 PM

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE THIS PER.	DATE DUE AMOUNT THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
SAN FRANCISCO UNION CITY, 1015 BUNKER ST. SAN FRANCISCO CA 94122 PURPOSE:POSTAGE	413.47		0.00	413.47
OPERATOR COLUMBUS PLAZA 20 NORTH THIRD STREET COLUMBUS OH 43215 PURPOSE:RNTL-SCOTT/ALONG	50.00		0.00	50.00
MARTY SIMON 2971 W 6TH ST. #111 LOS ANGELES LA 90042 PURPOSE:FREIGHT AND POSTAGE	154.47		0.00	154.47
SOLMON, FOLEY & MORAN ATTORNEYS AT LAW 2200 PENNBSBOT BUILDING DETROIT MI 48226 PURPOSE:ATTY FEE: L. BOYLE/COONS	533.45		0.00	533.45
SOLMON, FOLEY & MORAN ATTORNEYS AT LAW 2200 PENNBSBOT BUILDING DETROIT MI 48226 PURPOSE:ATTY FEE: S. BRONKOFF/COONS	539.45		0.00	539.45
SOLMON, FOLEY & MORAN ATTORNEYS AT LAW 2240 PENNBSBOT BUILDING DETROIT MI 48226 PURPOSE:ATTY FEE: N. DEAR/USG	536.40		0.00	536.40
SOLMON, FOLEY & MORAN ATTORNEYS AT LAW 2240 PENNBSBOT BUILDING DETROIT MI 48226 PURPOSE:ATTY FEE: S. JOHNSON/COONS	531.40		0.00	531.40
SOLMON, FOLEY & MORAN ATTORNEYS AT LAW 2280 PENNBSBOT BUILDING DETROIT MI 48226 PURPOSE:ATTY FEE: S. SPENCER/COONS	538.46		0.00	538.46
SOLMON, FOLEY & MORAN ATTORNEYS AT LAW 2280 PENNBSBOT BUILDING DETROIT MI 48226 PURPOSE:ATTY FEE: S. SPENCER/COONS	538.46		0.00	538.46

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* SCHEDULE D ***** PAGE 10 OF *****
 *
 * DEBTS AND COLLECTIONS INCLUDING LOANS LINE: 10 *
 * 01/01/03 TO 03/31/03 *
 *
 * NATIONAL DEFENSIVE POLICY COMMITTEE***** 11. 2008 7:06 PM *****

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE	DATE INCURRED	AMOUNT PAID	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	BEGINNING THIS PER.	INCURRED THIS PER.	THIS PERIOD	CLOSE OF THIS PER.
SOLOMON, POLEY & MORAN ATTORNEYS AT LAW 2280 PENNESCOT BUILDING DETROIT MI 48226 PURPOSE:ATTY FEES G. SHEPPARD/COON	533.46		0.00	533.46
SOLOMON, POLEY & MORAN ATTORNEYS AT LAW 2280 PENNESCOT BUILDING DETROIT MI 48226 PURPOSE:ATTY FEES G. SHEPPARD/COON	533.46		0.00	533.46
SOLOMON, POLEY & MORAN ATTORNEYS AT LAW 2280 PENNESCOT BUILDING DETROIT MI 48226 PURPOSE:ATTY FEES G. SHEPPARD/COON	533.46		0.00	533.46
SOLOMON, POLEY & MORAN ATTORNEYS AT LAW 2280 PENNESCOT BUILDING DETROIT MI 48226 PURPOSE:ATTY FEES G. SHEPPARD/COON	533.46		0.00	533.46
SOLOMON, POLEY & MORAN ATTORNEYS AT LAW 2280 PENNESCOT BUILDING DETROIT MI 48226 PURPOSE:ATTY FEES G. WALKER/COON	533.46		0.00	533.46
SOUTHEAST POLITICAL LITERA SALES & DISTRIBUTION, INC 3916-A VERG ROAD BALTIMORE MD 21227 PURPOSE:FIELD OFFICE TELEPHONE USAGE	915.00		0.00	915.00
SOUTHEAST POLITICAL LITERA SALES & DISTRIBUTION, INC 3916-A VERG ROAD BALTIMORE MD 21227 PURPOSE:FIELD OFFICE RENT	200.00		0.00	200.00
SOUTHEAST POLITICAL LITERA SALES & DISTRIBUTION, INC 3916-A VERG ROAD BALTIMORE MD 21227 PURPOSE:FIELD OFFICE TELEPHONE USAGE	915.00		0.00	915.00

01/01/03 TO 03/31/03

* SCHEDULE D **** PAGE: 29 OF *****
 * DEBTS AND OBLIGATIONS EXCLUDING ITEMS LINE: 10 *
 * 01/01/83 TO 04/31/83 *
 * NATIONAL CONGRESSIONAL POLICY COMMITTEE***** 12, 2003 11:06 PM *****

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING	DATE AND	OUTSTANDING
	SALANCE	AMOUNT	SALANCE AT
	ENDING	INCURRED	CLOSE OF
	THIS PER.	THIS PER.	THIS PER.
	*****	*****	*****
SOUTHEAST POLITICAL LITERA SALES & DISTRIBUTION, INC 3916-A VERO ROAD BALTIMORE MD 21227 PURPOSE:FIELD OFFICE RENT	200.00		200.00
SOUTHEAST POLITICAL LITERA SALES & DISTRIBUTION, INC 3916-A VERO ROAD BALTIMORE MD 21227 PURPOSE:TELEPHONE USAGE	919.00		919.00
SOUTHEAST POLITICAL LITERA SALES & DISTRIBUTION, INC 3916-A VERO ROAD BALTIMORE MD 21227 PURPOSE:TRUST	200.00		200.00
STATLER BUFFALO 107 DELAWARE AVENUE BUFFALO NY 14202 PURPOSE:ROOM RENTALS	85.00		85.00
SYRACUSE AIRPORT 104 HARCOCK AIRPORT NORTH SYRACUSE NY 13212 PURPOSE:ROOM RENTALS	19.00		19.00
THEAT CATERERS 50 PARK PLACE NEWARK NJ 07101 PURPOSE:ROOM RENTALS	100.00		100.00
BUTTLES RESTAURANT 603 GILBERT ROBINSON COLL P.O. BOX 18000 KANSAS CITY MO 64122 PURPOSE:ROOM RENTALS	50.00		50.00
WESTBOROUGH PLAZA HOTEL 5 TURNPIKE ROAD WESTBOROUGH MA 01581 PURPOSE:MEETING ROOM RENTAL	54.25		54.25
WESTERN UNION INTERNATIONAL 608 BOLD CONDOCH ST. STA. NEW YORK NY 10009 PURPOSE:TELEPHONE	13.42		13.42

* SUPPLEMENTAL INFORMATION FOR THE CONSOLIDATED FINANCIAL STATEMENTS *
 *
 * DEBTS AND DELIGHTIONS EXCLUDING LOANS LINE: 10 *
 * 01/01/00 TO 03/31/00 *
 *
 * NATIONAL DEMOCRATIC POLICY COMMITTEE FORMS 12, 2000 7106 F *

NAME & ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	PAID AND PROFIT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
WORLDCOMP 722 EAST MARKET STREET LEESBURG VA 22075 PURPOSE: TYPE SETTING	741.67		0.00	741.67
WORLDCOMP 722 EAST MARKET STREET LEESBURG VA 22075 PURPOSE: TYPE & ANT	926.37		0.00	926.37
WORLDCOMP 722 EAST MARKET STREET LEESBURG VA 22075 PURPOSE: TYPE & ANT	71.58		0.00	71.58
WORLDCOMP 722 EAST MARKET STREET LEESBURG VA 22075 PURPOSE: TYPE SETTING	50.00		0.00	50.00
INCA SYRACUSE 440 MONTGOMERY STREET SYRACUSE NY 13202 PURPOSE: ROOM RENTALS	25.00		0.00	25.00
ZELLEN & ESTICA INC. 15 E. 26TH ST. NEW YORK NY 10010 PURPOSE: SPECIAL LABELS-SUP LISTS	57.84		0.00	57.84
TOTAL THIS PERIOD				400,776.34
TOTAL OUTSTANDING LOANS FROM SCHEDULE C				41,400.00
TOTAL DEBTS & DELIGHTIONS (CARRY TO SUMMARY PAGE)				450,176.34

2000-03-31 10:00 AM

SCHEDULE C ***** PAGE: 1 OF 2
 LOANS LINE: 10
 01/01/03 TO 03/31/03
 NATIONAL DEMOCRATIC POLICY COMMITTEE ***** APR 11, 2003 7:05 PM

NAME OF LOAN SOURCE:	ORIGINAL AMOUNT:	PAYMENTS TO DATE:	BALANCE OUTSTANDING:
***** RANDY, WARREN 934 TAMERACK LN W5 SUNNYVALE CA 94086 ELECTIONS GENERAL	1000.00	0.00	1000.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 09/06/84			
DATE LOAN DUE: 12/06/84			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

BEARD, SCOTT 4125 HAWTHORNE COLLIER TX 75202 ELECTIONS GENERAL	1000.00	0.00	1000.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 04/07/84			
DATE LOAN DUE: 07/08/84			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

* SCHEDULE C ***** PAGE: 2 OF 4
*
* LOANS LINE: 10 *
* 01/01/88 TO 01/31/88 *
*
* NATIONAL DEMOCRATIC POLICY COMMITTEE ***** APR 13, 2008 7:06 PM *

NAME OF LOAN SECOR ORIGINAL PAYMENTS BALANCE
AMOUNT TO DATE OUTSTND.

DODSON, RONALD A 1000.00 0.00 1000.00
46 BEMBERT AVF INTEREST RATE: 0.00%
REHABILIT RI 02417 LOAN SECOR: NO
DATE INCURRED: 10/22/84
ELECTION: GENERAL DATE LOAN DUE: 01/31/88

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

BRANKO, ANNE S 1000.00 0.00 1000.00
1002 S GLEBOYS AVE INTEREST RATE: 0.00%
SAN MARIEL OR 01776 LOAN SECOR: NO
DATE INCURRED: 10/25/84
ELECTION: GENERAL DATE LOAN DUE: 10/25/88

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

- 1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
\$
 - 2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
\$
 - 3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
\$
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LEANS LINE: 10
 01/01/83 TO 03/31/83

* NATIONAL DEMOCRATIC POLICY COMMITTEE ***** APR 12, 2003 7:06 PM *

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTAD.
BRACONBERG, RAY 1308 ANNETTE THE ALPACAS NY 82443 ELECTIONS GENERAL	2004.00	0.00	2004.00
INTEREST RATE: 18.00%			
LOAN SECURED?: NO			
DATE INCURRED: 03/14/84			
DATE LOAN DUE: 03/14/84			

LIST ALL EMPLOYERS OR GUARANTORS (IF ANY):

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

BRADY, JACKSON 419 DUKE ST SACRAMENTO CITY CA 95822 ELECTIONS GENERAL	1000.00	0.00	1000.00
INTEREST RATE: 9.00%			
LOAN SECURED?: NO			
DATE INCURRED: 11/30/84			
DATE LOAN DUE: 03/02/85			

LIST ALL EMPLOYERS OR GUARANTORS (IF ANY):

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

* SCHEDULE C ***** PAGE 1 4 OF 4
 * LIANS LINE: 10
 * 01/01/08 TO 04/31/08
 * NATIONAL DEMOCRATIC POLICY COMMITTEE ***** APR 10, 2008 7:06 PM *

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTAND.
CHOI, RONALD TRIM 8507 ALAN BL BREWST CA 94946 ELECTIONS GENERAL	500.00	0.00	500.00
INTEREST RATE: 0.00% LOAN SECURED?: NO DATE INCURRED: 09/26/04 DATE LOAN DUE: 09/23/08			

LIST ALL EMPLOYERS OR GUARANTORS (IF ANY):

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

CHYZEK, MARGERIE 425 LANE ST S KINGSLAND GA 30088 ELECTIONS GENERAL	INTEREST RATE: 0.00% LOAN SECURED?: NO DATE INCURRED: 12/25/04 DATE LOAN DUE: 11/25/04	250.00	50.00	200.00
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LIST ALL EMPLOYERS OR GUARANTORS (IF ANY):

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

FORM 3800-10-80 NATIONAL DEMOCRATIC POLICY COMMITTEE APR 12, 2004 7:06 PM

NAME OF LOAN SOURCE: BUCK, GERALD
ORIGINAL PAYMENTS: 500.00
DATE INCURRED: 11/30/84
DATE LOAN MADE: 12/30/84

LIST ALL EMPLOYERS OR GUARANTORS (IF ANY):

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

NAME: BILL
INTEREST RATE: 0.00%
LOAN SECURITY: NO
DATE INCURRED: 06/15/84
DATE LOAN MADE: 06/15/84

LIST ALL EMPLOYERS OR GUARANTORS (IF ANY):

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

* STATE POLICE POLICY COMMITTEE ***** PAGE: 7 OF 8
 * LOANS LIST: 10
 * 01/01/84 TO 03/31/84
 * NATIONAL DEFENSIVE POLICY COMMITTEE ***** APR 14 1984 7:04 PM *

NAME OF LOAN SOURCE	INTEREST RATE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE DUE
5380 WINDY 144 S MANCHESTER AVE SPACE 104 MCHENRY ELECTRONIC SPECIAL	0.00%	1250.00	0.00	1250.00
	LOAN SECURED BY			
	DATE INCURRED: 07/10/84			
	DATE LOAN DUE: 12/10/84			

LIST ALL EMPLOYERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
2
2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
3
3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
4

5380 WINDY 144 S MANCHESTER AVE SPACE 104 MCHENRY ELECTRONIC SPECIAL	INTEREST RATE: 0.00%	1250.00	0.00	1250.00
	LOAN SECURED BY			
	DATE INCURRED: 07/10/84			
	DATE LOAN DUE: 12/10/84			

LIST ALL EMPLOYERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
5
2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
6
3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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0 12/01/03 TO 12/31/03
0 NATIONAL DEMOCRATIC POLICY COMMITTEE
0 12/01/03 TO 12/31/03
0 12/01/03 TO 12/31/03
0 12/01/03 TO 12/31/03
0 12/01/03 TO 12/31/03

NAME OF LIAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTANDING
24322 MURKINNOB GA 31101	750.00	0.00	750.00
EL TAMB			
ELECTION: GENERAL			
	INTEREST RATE: 0.00%		
	LOAN SECURED?: NO		
	DATE INCURRED: 03/20/03		
	DATE LOAN BURT: 03/20/03		

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

MADISON, LOUIS	1000.00	0.00	1000.00
PIERRE			
ELECTION: GENERAL			
	INTEREST RATE: 0.00%		
	LOAN SECURED?: NO		
	DATE INCURRED: 03/27/03		
	DATE LOAN BURT: 03/27/03		

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

LOANS LINE: 10
01/01/73 TO 03/31/73
NATIONAL DEMOCRATIC POLICY COMMITTEE

NAME OF LOAN SOURCE ORIGINAL AMOUNT PAYMENTS TO DATE BALANCE OUTSTAND.
JONES, MRS RYDE 1000.00 0.00 1000.00
215 W CAMBRIDGE DR
BIRMINGHAM AL 35202
INTEREST RATE: 0.00%
LOAN SECURED?: NO
DATE INCURRED: 10/21/72
DATE LOAN DUE: 03/31/73

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

LIBERTY BAYVIEW DR 1000.00 0.00 1000.00
11343 COLLINS ST AL INTEREST RATE: 0.00%
TANDAN AL 35210 LOAN SECURED?: NO
DATE INCURRED: 10/21/72
DATE LOAN DUE: 03/31/73

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

NAME OF LOAN SOURCE	AMOUNT	PAID	DATE	AD. PR. CH.	OUTSTAND.
MARULA, MARGARET 4321 N. W. BURNING TUCSON AZ 85705	1000.00	0.00			1000.00

INTEREST RATE: 0.00%
LOAN SECURED?: NO
DATE INCURRED: 05/15/84
DATE LOAN DUE: 05/15/84
ELECTION: GENERAL

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

MATHEW, HENRY C 8071 S 19TH ST WESTMINSTER CO 98043	500.00	0.00			500.00
---	--------	------	--	--	--------

INTEREST RATE: 0.00%
LOAN SECURED?: NO
DATE INCURRED: 10/25/84
DATE LOAN DUE: 10/25/89
ELECTION: GENERAL

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
\$
2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
\$
3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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* LOANS LINE: 10 *

* 01/01/83 TO 03/31/83 *

* * * * *

* NATIONAL DEMOCRATIC POLICY COMMITTEE ***** APR 12, 2005 7:04 PM *

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTND.
MC CLASHAN, LAA 248 W LORRAINE ST APT 221 GLENNDALE CA 91202	1000.00	0.00	1000.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 08/10/84			
ELECTION: GENERAL			
DATE LOAN DUE: 12/10/84			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

MC NAY, WILLIAM B 4527 W 13TH PL HAWTHORNE CA 90250	1000.00	0.00	1000.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 08/17/84			
ELECTION: GENERAL			
DATE LOAN DUE: 11/17/85			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

* SCHEDULE C *****
*
* LINE LINE: 10 *
* 01/01/88 TO 03/31/88 *
*
* NATIONAL DEMOCRATIC POLICY COMMITTEE *****
* APR 12, 2003 7:00 PM *

NAME OF LOAN SOURCE ORIGINAL PAYMENTS BALANCE
AMOUNT TO DATE DUE
=====

MC VAIR, ALBERT E 1000.00 0.00 1000.00
1657 HOOY DR INTEREST RATE: 0.00%
NORTH TOWNSEND NY 14120 LOAN SECURED: NO
ELECTIONS GENERAL DATE INCURRED: 10/24/84
DATE LOAN DUE: 12/24/84

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

MCALINER, ROBERT C 1000.00 0.00 1000.00
PO BOX 2245 INTEREST RATE: 12.33%
SEAL BEACH CA 92740 LOAN SECURED: NO
ELECTIONS GENERAL DATE INCURRED: 10/22/84
DATE LOAN DUE: 10/22/85

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

- 1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
*
 - 2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
*
 - 3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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* SCHEDULE C ***** * 1 OF 1 *
 * * * * *
 * LOANS * * * * *
 * 01/01/03 TO 04/31/03 * * * * *
 * * * * *
 * NATIONAL OPERATIONAL POLICY COMMITTEE ***** APR 12, 2003 7105 PM *

NAME OF LOAN BORROWER	PRINCIPAL PAYMENTS	BALANCE
*****	*****	*****
KILLS, MRS DONALD	500.00	500.00
MRS MCDONALD		
SECURITY TX 77702		
ELECTION: GENERAL		

INTEREST RATE: 0.00%
 LOAN SECURED BY: AD
 DATE INCURRED: 03/22/03
 DATE LOAN MADE: 03/22/03

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

POSTERS, ADDRESS	PRINCIPAL PAYMENTS	BALANCE
*****	*****	*****
KILL A POSTER AND		
WEST COVING CA 92780		
ELECTION: GENERAL		

INTEREST RATE: 0.00%
 LOAN SECURED BY: AD
 DATE INCURRED: 03/22/03
 DATE LOAN MADE: 03/22/03

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

SCHEDULE D
NAME OF LOAN SOURCE
01/31/83 TO 03/31/83
NATIONAL DEMOCRATIC POLICY COMMITTEE APR 11, 2003 7:08 PM

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTANDING
ROPER, RICHARD 630 W BOWEN ST MONTGOMERY CA 91015 ELECTIONS GENERAL	1000.00	0.00	1000.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 09/31/84			
DATE LOAN DUE: 11/30/84			

LIST ALL EMPLOYERS OR GUARANTORS (IF ANY):

- NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
- NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
- NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:

STOVER, WALTER J 2805 GARDEN RD PALM SPRING CA 92465 ELECTIONS GENERAL	1000.00	0.00	1000.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 12/29/86			
DATE LOAN DUE: 12/31/87			

LIST ALL EMPLOYERS OR GUARANTORS (IF ANY):

- NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
- NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
- NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:

NATIONAL ASSOCIATION OF POLICY CREDITORS... PAGE 1 20 10
L 1000 LINE# 10
01/11/84 T. 08/11/84
NATIONAL ASSOCIATION OF POLICY CREDITORS... 10, 2004 7108 Fr 0

NAME OF LOAN SOURCE: SHIRMAN, BILL
1211 DOUGLAS WAY
MILLBURN, NJ
ELECTION: GENERAL
EXPIRES: 01/11/84
AMOUNT: 1000.00
PAYMENTS TO DATE: 0.00
BALANCE OUTSTANDING: 1000.00
INTEREST RATE: 10.00%
LOAN SOURCE: NA
DATE COLLAPSED: 12/28/83
DATE LOAN END: 08/28/85

LIST ALL EMPLOYERS OR GUARANTORS (IF ANY):

- 1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER: OCCUPATION: AMOUNT GUARANTEED OUTSTANDING: 0
- 2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER: OCCUPATION: AMOUNT GUARANTEED OUTSTANDING: 0
- 3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER: OCCUPATION: AMOUNT GUARANTEED OUTSTANDING: 0

SHIRMAN, BILL
1211 DOUGLAS WAY
MILLBURN, NJ
ELECTION: GENERAL
EXPIRES: 01/11/84
AMOUNT: 1000.00
PAYMENTS TO DATE: 0.00
BALANCE OUTSTANDING: 1000.00
INTEREST RATE: 10.00%
LOAN SOURCE: NA
DATE INCURRED: 10/18/84
DATE LOAN END: 12/18/84

LIST ALL EMPLOYERS OR GUARANTORS (IF ANY):

- 1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER: OCCUPATION: AMOUNT GUARANTEED OUTSTANDING: 0
- 2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER: OCCUPATION: AMOUNT GUARANTEED OUTSTANDING: 0
- 3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER: OCCUPATION: AMOUNT GUARANTEED OUTSTANDING: 0

11/01/01 11:00 AM
NAME: WILSON, ESTHER E.
ADDRESS: 6241 WILSON RD
CITY: HUNTINGTON BEACH CA 92647
ELECTION: GENERAL
NATIONAL DEMOCRATIC POLICY COMMITTEE APR 12, 2003 7:00 PM

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

INTEREST RATE: 12.00%
LOAN SECURED?: NO
DATE INCURRED: 04/20/84
DATE LOAN DUE: 14/30/84

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

WOLF, GREGORY R 9257 CARLISLE MOUTH HOLLYWOOD CA 91601 ELECTION: GENERAL	300.00	0.00	300.00
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INTEREST RATE: 12.00%
LOAN SECURED?: NO
DATE INCURRED: 08/14/84
DATE LOAN DUE: 11/14/84

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
\$
3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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* SCHEDULE C DISBURSEMENTS ***** PAGE: 23 OF *
 *
 * LOANS LINE: 10 *
 * 01/01/83 TO 03/31/83 *
 *
 * NATIONAL DEMOCRATIC POLICY COMMITTEE ***** APR 12, 1983 7:06 PM *

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTANDING
WOLF, GREGORY R 5229 CANTWRIGHT NORTH HOLLYWOOD CA 91601 ELECTIONS GENERAL	100.00	0.00	100.00
INTEREST RATE: 0.00%			
LOAN SECURED? NO			
DATE INCURRED: 08/14/84			
DATE LOAN DUE: 11/14/84			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

WOLF, GREGORY R 5229 CANTWRIGHT NORTH HOLLYWOOD CA 91601 ELECTIONS GENERAL	100.00	0.00	100.00
INTEREST RATE: 0.00%			
LOAN SECURED? NO			
DATE INCURRED: 08/14/84			
DATE LOAN DUE: 11/14/84			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
 OCCUPATION:
 AMOUNT GUARANTEED OUTSTANDING:
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
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 AMOUNT GUARANTEED OUTSTANDING:
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 OCCUPATION:
 AMOUNT GUARANTEED OUTSTANDING:
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NATIONAL DEMOCRATIC POLICY COMMITTEE APR 12, 2003 7:05 PM

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTANDING
WRIGHT, FLOYD T 4207 PATRICIA ST PACONT CA 94366	1000.00	0.00	1000.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 06/24/84			
SAFE LOAN DUE: 11/24/84			
ELECTION: GENERAL			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

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

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Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input type="checkbox"/> First Class Mail	POSTMARKED
<input checked="" type="checkbox"/> Registered/Certified Mail	POSTMARKED (R/C) 4-15-03
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other (Specify):	Postmarked and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
<i>See</i> PREPARER	4-19-03 DATE PREPARED