

AGGREGATION PAGE NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE		
DNC Services Corp. Democratic National Committee		
NAME OF ACCOUNT	COVERAGE PERIOD	
	FROM	TO
NON-FEDERAL CORPORATE	11/28/00	12/31/00
RECEIPTS	Column A	Column B
(ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF \$200 DURING THE CALENDAR YEAR)	TOTAL THIS PERIOD	YEAR-TO-DATE
1. TOTAL RECEIPTS.....	1,024,902.74	39,781,196.91
DISBURSEMENTS		
(ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF \$200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES.....	2,100,000.00	6,002,890.36
3. TRANSFERS TO STATE/LOCAL PARTY ORGANIZATIONS.....	1,137,720.00	30,204,578.78
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT.....	0.00	1,532.92
5. OTHER DISBURSEMENTS.....	336,530.84	5,223,627.13
6. TOTAL DISBURSEMENTS (ADD 2,3,4 AND 5).....	3,574,250.84	41,432,629.19
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST).....	1,223,867.38	325,951.56
8. RECEIPTS (FROM LINE 1).....	1,024,902.74	39,781,196.91
9. SUBTOTAL.....	2,248,770.12	40,107,148.47
10. DISBURSEMENTS (FROM LINE 6).....	3,574,250.84	41,432,629.19
11. ENDING CASH ON HAND.....	(1,325,480.72)	(1,325,480.72)

DNC Non-Federal Corporate
ITEMIZED REPORT OF RECEIPTS
SCHEDULE I

FOR PERIOD 11/28/00 TO 12/31/00

NAME/ADDRESS CITY STATE ZIPCODE	OCCUPATION EMPLOYER	YTD AGGREGATE	DATE	AMOUNT PERIOD

Aefon USA, Inc. 111 N. Charles St. Baltimore, MD 21201		25,000.00	12/29/00	25,000.00
Amex Leasing Inc. 3305 Maloney Rd. Knoxville, TN 37900		1,000.00	11/30/00	1,000.00
Apex Energy LLC 601 S. Boulder Avenue Tulsa, OK 74100		3,000.00	12/08/00	3,000.00
Asher Benator Realty 3665 Clairmont Road Atlanta, GA 30324		500.00	12/29/00	500.00
Bosing Company 1200 Wilson Boulevard Arlington, VA 22209		86,700.00	12/19/00	1,500.00
Boscart Construction, Inc. 2300 M Street NW #800 Washington, DC 20037		5,000.00	12/01/00	5,000.00
Charles A. Bird Attorney At Law 600 West Broadway Ste. 2600 San Diego, CA 92102		500.00	11/28/00	500.00
CH2MHILL 555 South Flower Street Los Angeles, CA 90071		1,000.00	11/28/00	1,000.00
Delta Construction Corporation 91-255 Oihana Street Kapolei, HI		500.00	11/30/00	500.00
Fleet 100 Federal Street Boston, MA 02110		20,000.00	12/19/00 12/19/00	10,000.00 10,000.00
The Friends of Stephanie Bush 212 South Burnett Street East Orange, NJ 07018		10,000.00	11/29/00	10,000.00

DNC Non-Federal Corporate
ITEMIZED REPORT OF RECEIPTS
SCHEDULE I

FOR PERIOD 11/28/00 TO 12/31/00

NAME/ADDRESS CITY STATE ZIPCODE	OCCUPATION EMPLOYER	YTD AGGREGATE	DATE	AMOUNT PERIOD

Friends of June Island 419 Park Avenue South New York, NY 10016		250.00	12/12/00	250.00
Furutani, Sato, & Komatsubara Attorney Central Park Plaza Suite 600 Honolulu, HI 96813		750.00	12/08/00	750.00
Glencoe Farms 30 S. Wacker Drive Chicago, IL 60606		3,000.00	12/29/00	3,000.00
Hamblen County Democratic Executive Co 5220 Buell Chapel Road Morristown, TN 37813		500.00	12/29/00	500.00
Harvest Asset Management 3530 Wilshire Blvd. Los Angeles, CA 90000		2,500.00	12/08/00	2,500.00
M. Sopher & Co., LLC 6132 Riverdale Avenue Bronx, NY 10400		250.00	12/15/00	250.00
Marstech Solutions, Inc. 4335 West 63rd St. #2C Chicago, IL 60629		750.00	11/28/00	750.00
Medilex, Inc. 175 East 96th Street Ste. 8H New York, NY 10128		550.00	12/04/00	500.00
Mille Lacs Band of Ojibwe HCR 67, Box 194 Onamia, MN 56359		10,000.00	12/29/00	10,000.00
MAXXAM Inc. 5847 San Felipe, Ste. 2600 Houston, TX 77057		10,000.00	12/29/00	10,000.00
Nationwide Mutual Insurance CO. Enterp One Nationwide Plaza Columbus, OH 43216		11,000.00	12/29/00 12/29/00	1,000.00 10,000.00

DNC Non-Federal Corporate
 ITEMIZED REPORT OF RECEIPTS
 SCHEDULE I

FOR PERIOD 11/28/00 TO 12/31/00

NAME/ADDRESS CITY STATE ZIPCODE	OCCUPATION EMPLOYER	YTD AGGREGATE	DATE	AMOUNT PERIOD

New Valley Corporation 100 SE Second Street Miami, FL 33131		25,000.00	12/29/00	25,000.00
Nortel Networks 200 Athens Way Nashville, TN 37228		25,000.00	12/29/00	25,000.00
Oakwood Garden Developers 26 Columbia Turnpike Florham Park, NJ 07936		40,000.00	12/29/00	10,000.00
Pacific Telesis Group 140 New Montgomery Street San Francisco, CA 94105		15,000.00	11/28/00	5,000.00
Pan Metal Corporation 4221 Wilshire Blvd Los Angeles, CA 90000		4,000.00	11/28/00	4,000.00
Panda Management Company, Inc. 899 El Centro Street South Pasadena, CA 91030		2,000.00	12/08/00	2,000.00
Peter A. Goldstein, P.C. 312 S. Weber Suite A Colorado Springs, CO 80900		900.00	11/30/00	150.00
RCDOLNER, LLC 375 Hudson Street, New York, NY 10014		5,000.00	12/04/00	5,000.00
Sigma-Tau Pharmaceuticals, Inc. 800 South Frederick Avenue Gaithersburg, MD 20877		5,000.00	12/29/00	5,000.00
Visa, U.S.A., Inc. 2121 K Street, NW Washington, DC 20037		12,600.00	12/29/00	100.00
Walt Disney Company 500 South Buena Vista Street Burbank, CA 91521		85,000.00	11/28/00	5,000.00

DNC Non-Federal Corporate
 ITEMIZED REPORT OF RECEIPTS
 SCHEDULE I

FOR PERIOD 11/28/00 TO 12/31/00

NAME/ADDRESS CITY STATE ZIPCODE	OCCUPATION EMPLOYER	YTD AGGREGATE	YTD DATE	AMOUNT PERIOD

Washington Group International 1900 M Street, NW Washington, DC 20000		1,500.00	12/19/00	1,500.00
Wing Hing Noodle Company 1642 East 23rd Street Los Angeles, CA 90011		500.00	12/15/00	500.00

ITEMIZED RECEIPTS	195,750.00
UNITEMIZED RECEIPTS	1,155.00
TOTAL RECEIPTS	196,905.00

1/30/01
DN8024R1

DNC NonFed Corporate
NONFEDERAL OFFSETS TO EXPENDITURES
Non-Federal Offsets
Line 1
For Period: 11/28/2000 - 12/31/2000

Page: 1

Name and Address of Contributor	YTD Aggregate	Date	Amount Period

America Online 22000 AOL Way Dulles, VA 20166	40947.59	12/29/00	40874.00
Names in the News 1300 Clay Street Oakland, CA 94612	61888.86	11/28/00	3970.21
	Itemized Receipts:		44,844.21
	Unitemized Receipts:		.00
	Total Receipts:		44,844.21

SCHEDULE A

ITEMIZED RECEIPTS

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

NAME OF COMMITTEE (in Full)
DNC Non-Federal Corporate

A. Full Name, Mailing Address and ZIP Code DNC Non-Federal Unincorporate Unincorporated		Name of Employer Occupation	Date (month, day, year) 12/29/00	Amount of Each Receipt this Period 600,000.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-To-Date \$		
B. Full Name, Mailing Address and ZIP Code Bank reconciliation Adjustment		Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt this Period 1,305.53
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-To-Date \$		
C. Full Name, Mailing Address and ZIP Code DNC General Fund		Name of Employer Occupation	Date (month, day, year) 11/30/00	Amount of Each Receipt this Period 2,000.00
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-To-Date \$		
D. Full Name, Mailing Address and ZIP Code NSF Contribution		Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt this Period (15.00)
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-To-Date \$		
E. Full Name, Mailing Address and ZIP Code		Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-To-Date \$		
F. Full Name, Mailing Address and ZIP Code		Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-To-Date \$		
G. Full Name, Mailing Address and ZIP Code		Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		Aggregate Year-To-Date \$		

SUBTOTAL of Receipts This Page (optional)	603,290.53
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
 DNC Non-Federal Corporate

A. Full Name, Mailing Address and ZIP Code See Schedule H4, Line 2ia Page A for itemized in-kind costs received	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period 179,863.00
	Occupation		
	Aggregate Year-To-Date \$		
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
	Occupation		
	Aggregate Year-To-Date \$		
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
	Occupation		
	Aggregate Year-To-Date \$		
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
	Occupation		
	Aggregate Year-To-Date \$		
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
	Occupation		
	Aggregate Year-To-Date \$		
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
	Occupation		
	Aggregate Year-To-Date \$		
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
	Occupation		
	Aggregate Year-To-Date \$		
Receipt for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			

SUBTOTAL of Receipts This Page (optional) 179,863.00

TOTAL This Period (last page this line number only)

ITEMIZED DISBURSEMENTS

Transfers to for Allocable Expense

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NAME OF COMMITTEE Democratic National Committee - Nonfederal Corporate			
FULL NAME, MAILING ADDRESS & ZIP CODE DNC GENERAL FUND 430 SOUTH CAPITOL ST., S.E. WASHINGTON, DC 20003	PURPOSE OF DISBURSEMENT Transfer Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE (MONTH, DAY, YEAR) 12/07/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 2,026,015.44
FULL NAME, MAILING ADDRESS & ZIP CODE DNC GENERAL FUND 430 SOUTH CAPITOL ST., S.E. WASHINGTON, DC 20003	PURPOSE OF DISBURSEMENT Transfer Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE (MONTH, DAY, YEAR) 12/07/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 620.85
FULL NAME, MAILING ADDRESS & ZIP CODE DNC GENERAL FUND 430 SOUTH CAPITOL ST., S.E. WASHINGTON, DC 20003	PURPOSE OF DISBURSEMENT Transfer Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE (MONTH, DAY, YEAR) 12/07/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 34,143.22
FULL NAME, MAILING ADDRESS & ZIP CODE DNC GENERAL FUND 430 SOUTH CAPITOL ST., S.E. WASHINGTON, DC 20003	PURPOSE OF DISBURSEMENT Transfer Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE (MONTH, DAY, YEAR) 12/07/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 36,920.49

SUBTOTAL of Disbursements This Page	2,100,000.00
TOTAL This Period (last page this line only)	2,100,000.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

Transfers to State/Local Party Orga

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE	OF
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FOR LINE 03		

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NAME OF COMMITTEE **Democratic National Committee - Nonfederal Corporate**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
MAINE DEMOCRATIC PARTY P.O. BOX 525B ATTN: BARBARA RATHS AUGUSTA, ME 04332-5258	Contributions to Affiliates Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/13/00	8,193.00
ARKANSAS DEMOCRATIC PARTY 1300 WEST CAPITOL LITTLE ROCK, AR 72201	Contributions to Affiliates Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/13/00	3,159.00
DEMOCRATIC PARTY OF NEW MEXICO 5317 MENAUL NE ALBUQUERQUE, NM 87108	Contributions to Affiliates Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/13/00	5,988.00
MISSOURI DEMOCRATIC PARTY P.O. BOX 719 JEFFERSON CITY, MO 65102	Contributions to Affiliates Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/13/00	47,185.00
FLORIDA DEMOCRATIC PARTY P.O. BOX 1758 TALLAHASSEE, FL 32302	Contributions to Affiliates Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/13/00	8,175.00
MARYLAND DEMOCRATIC PARTY 188 MAIN ST, STE 1 ANNAPOLIS, MD 21401	Contributions to Affiliates Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/28/00	22,658.00
MARYLAND DEMOCRATIC PARTY 188 MAIN ST, STE 1 ANNAPOLIS, MD 21401	Contributions to Affiliates Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/29/00	11,329.00
NEVADA DEMOCRATIC PARTY 1755 E. SAHARA AVE. STE. 496 LAS VEGAS, NV 89104	Contributions to Affiliates Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/29/00	130,000.00
CALIFORNIA DEMOCRATIC PARTY 811 20th STREET SACRAMENTO, CA 95814	Contributions to Affiliates Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/29/00	900,000.00

SUBTOTAL of Disbursements This Page	1,137,720.00
TOTAL This Period (last page this line only)	1,137,720.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

Other Non-Federal Disbursements

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE	OF
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FOR LINE 05		

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NAME OF COMMITTEE Democratic National Committee - NonFederal Corporate			
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
Bovis, Jason A. 1464 Rhode Island Ave. NW Washington, DC 20005	Office Expenses Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/28/00	28.14
Koob, Christopher 59 Greenview Terr. Middletown, CT 06457	Per Diem Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/28/00	300.00
COLEMAN, JERRY 6208 41ST PLACE HYATTSVILLE, MD 20787	Car Rental Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/28/00	219.09
ALAMO RENT A CAR DRAWER C5 198154 ATLANTA, GA 30384	Car Rental Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/28/00	194.85
ALAMO RENT A CAR DRAWER C5 198154 ATLANTA, GA 30384	Car Rental Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/28/00	194.85
Hartman, Wendy A. 305 Burnside St. Annapolis, MD 21403	Office Expenses Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/28/00	19.65
Hartman, Wendy A. 305 Burnside St. Annapolis, MD 21403	Per Diem Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/28/00	120.00
Hartman, Wendy A. 305 Burnside St. Annapolis, MD 21403	Car Rental Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/28/00	4.00
Hartman, Wendy A. 305 Burnside St. Annapolis, MD 21403	Travel Expenses Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/28/00	26.50
SUBTOTAL of Disbursements This Page			1,106.84
TOTAL This Period (last page this line only)			

SCHEDULE B

ITEMIZED DISBURSEMENTS

Other Non-Federal Disbursements

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE	OF
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FOR LINE 05		

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NAME OF COMMITTEE Democratic National Committee - NonFederal Corporate			
FULL NAME, MAILING ADDRESS & ZIP CODE Traxel, Pamela G. 1836 Brisbane Street Silver Spring, MD 20902	PURPOSE OF DISBURSEMENT Per Diem Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE (MONTH, DAY, YEAR) 11/28/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 90.00
FULL NAME, MAILING ADDRESS & ZIP CODE Traxel, Pamela G. 1836 Brisbane Street Silver Spring, MD 20902	PURPOSE OF DISBURSEMENT Travel Expenses Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE (MONTH, DAY, YEAR) 11/28/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 17.00
FULL NAME, MAILING ADDRESS & ZIP CODE Traxel, Pamela G. 1836 Brisbane Street Silver Spring, MD 20902	PURPOSE OF DISBURSEMENT Equipment Rental Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE (MONTH, DAY, YEAR) 11/28/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 296.49
FULL NAME, MAILING ADDRESS & ZIP CODE Traxel, Pamela G. 1836 Brisbane Street Silver Spring, MD 20902	PURPOSE OF DISBURSEMENT Audio/Video Purchase Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE (MONTH, DAY, YEAR) 11/28/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 1,393.53
FULL NAME, MAILING ADDRESS & ZIP CODE AUTOMATIC DATA PROCESSING P.O. BOX 0001006 LOUISVILLE, KY 40290-1006	PURPOSE OF DISBURSEMENT Payroll Processing Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE (MONTH, DAY, YEAR) 11/28/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 428.23
FULL NAME, MAILING ADDRESS & ZIP CODE CLS TRANSPORTATION, INC 10 JAVA STREET BROOKLYN, NY 11222	PURPOSE OF DISBURSEMENT Travel Expenses Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE (MONTH, DAY, YEAR) 12/01/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 231.17
FULL NAME, MAILING ADDRESS & ZIP CODE LAGOS 441 NORTH FIFTH STREET PHILADELPHIA, PA 19123	PURPOSE OF DISBURSEMENT Gifts Donor Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE (MONTH, DAY, YEAR) 12/01/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 11,765.00
FULL NAME, MAILING ADDRESS & ZIP CODE PHOTO-OP, INC 8500 RESERVOIR ROAD FULTON, MD 20769	PURPOSE OF DISBURSEMENT Photography Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE (MONTH, DAY, YEAR) 12/01/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 603.00
FULL NAME, MAILING ADDRESS & ZIP CODE Wasson, Tanya L. 2920 S Chataqua Ave #S4 Norman, OK 73072	PURPOSE OF DISBURSEMENT Tax Payment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE (MONTH, DAY, YEAR) 12/05/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 151.29
SUBTOTAL of Disbursements This Page			15,005.71
TOTAL This Period (last page this line only)			

SCHEDULE B

ITEMIZED DISBURSEMENTS

Other Non-Federal Disbursements

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE	OF
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FORM LINE 05		

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NAME OF COMMITTEE			
Democratic National Committee - NonFederal Corporate			
FULL NAME, MAILING ADDRESS & ZIP CODE Wasson, Tanya L. 2920 S Chataqua Ave #S4 Norman, OK 73072	PURPOSE OF DISBURSEMENT Tax Payment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE (MONTH, DAY, YEAR) 12/05/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD -16.73
FULL NAME, MAILING ADDRESS & ZIP CODE Wasson, Tanya L. 2920 S Chataqua Ave #S4 Norman, OK 73072	PURPOSE OF DISBURSEMENT Tax Payment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE (MONTH, DAY, YEAR) 12/05/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD -103.56
FULL NAME, MAILING ADDRESS & ZIP CODE Wasson, Tanya L. 2920 S Chataqua Ave #S4 Norman, OK 73072	PURPOSE OF DISBURSEMENT Tax Payment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE (MONTH, DAY, YEAR) 12/05/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD -61.00
FULL NAME, MAILING ADDRESS & ZIP CODE Wasson, Tanya L. 2920 S Chataqua Ave #S4 Norman, OK 73072	PURPOSE OF DISBURSEMENT Salaries Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE (MONTH, DAY, YEAR) 12/05/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 901.02
FULL NAME, MAILING ADDRESS & ZIP CODE Wasson, Tanya L. 2920 S Chataqua Ave #S4 Norman, OK 73072	PURPOSE OF DISBURSEMENT Tax Payment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE (MONTH, DAY, YEAR) 12/05/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 181.26
FULL NAME, MAILING ADDRESS & ZIP CODE Wasson, Tanya L. 2920 S Chataqua Ave #S4 Norman, OK 73072	PURPOSE OF DISBURSEMENT Tax Payment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE (MONTH, DAY, YEAR) 12/05/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD -16.73
FULL NAME, MAILING ADDRESS & ZIP CODE Wasson, Tanya L. 2920 S Chataqua Ave #S4 Norman, OK 73072	PURPOSE OF DISBURSEMENT Tax Payment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE (MONTH, DAY, YEAR) 12/05/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD -103.56
FULL NAME, MAILING ADDRESS & ZIP CODE Wasson, Tanya L. 2920 S Chataqua Ave #S4 Norman, OK 73072	PURPOSE OF DISBURSEMENT Tax Payment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE (MONTH, DAY, YEAR) 12/05/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD -61.00
FULL NAME, MAILING ADDRESS & ZIP CODE Wasson, Tanya L. 2920 S Chataqua Ave #S4 Norman, OK 73072	PURPOSE OF DISBURSEMENT Salaries Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE (MONTH, DAY, YEAR) 12/05/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 901.02
SUBTOTAL of Disbursements This Page			1,620.75
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SCHEDULE B

ITEMIZED DISBURSEMENTS

Other Non-Federal Disbursements

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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 - NonFederal Corporate**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
MARFAIR JOINT VENTURE 499 SOUTH CAPITOL ST., SW SUITE 606 WASHINGTON, DC 20003	Parking Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/06/00	11,453.68
OFFICE OF CHILD SUPPORT ENFORC P.O BOX 805 CIVIL ACTION # CAP96-07317 RIVERDALE, MD 20737	Payroll Garnishment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/07/00	462.00
TRUST SERVICES C/O BANK OF NORTH DAKOTA 700 EAST MAIN AVE BOX 5596 BISMARCK, ND 58501	Insurance Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/07/00	552.11
Volkman, Karen S. 2336 N. 11th St #304 Arlington, VA 22201	Salaries Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/06/00	339.56
Volkman, Karen S. 2336 N. 11th St #304 Arlington, VA 22201	Salaries Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/06/00	412.42
Bates, Gregory 510 68th Place Seat Pleasant, MD 20743	Salaries Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/06/00	306.88
Bates, Gregory 510 68th Place Seat Pleasant, MD 20743	Salaries Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/08/00	538.77
Callands, Deroy 4823 4th St, NW Washington, DC 20011	Salaries Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/05/00	1,515.59
AUTOMATIC DATA PROCESSING P.O. BOX 9001006 LOUISVILLE, KY 40290-1006	Receivable Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/08/00	387.89

SUBTOTAL of Disbursements This Page **16,566.63**

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ITEMIZED DISBURSEMENTS

Other Non-Federal Disbursements

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NAME OF COMMITTEE **Democratic National Committee - NonFederal Corporate**

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 9001008 LOUISVILLE, KY 40290-1006	Tax Payment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/08/00	1,302.41
AUTOMATIC DATA PROCESSING P.O. BOX 9001006 LOUISVILLE, KY 40290-1006	Tax Payment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/08/00	304.61
AUTOMATIC DATA PROCESSING P.O. BOX 9001006 LOUISVILLE, KY 40290-1006	Tax Payment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/08/00	3,330.99
AUTOMATIC DATA PROCESSING P.O. BOX 9001008 LOUISVILLE, KY 40290-1006	Tax Payment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/08/00	1,339.51
AUTOMATIC DATA PROCESSING P.O. BOX 9001008 LOUISVILLE, KY 40290-1006	Payroll Taxes Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/08/00	1,219.16
Wasson, Tanya L. 2920 S Chataqua Ave #54 Norman, OK 73072	Salaries Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/08/00	-901.02
Wasson, Tanya L. 2920 S Chataqua Ave #54 Norman, OK 73072	Salaries Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/08/00	-901.02
Calazza, Mary G. 424 E. Capitol St, NE #22 Washington, DC 20003	Salaries Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/08/00	918.36
Curtis, Greg B. 2912 Upton St, NW Washington, DC 20008	Salaries Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/08/00	1,570.55

SUBTOTAL of Disbursements This Page 8,181.55

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SCHEDULE B

ITEMIZED DISBURSEMENTS

Other Non-Federal Disbursements

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NAME OF COMMITTEE **Democratic National Committee - NonFederal Corporate**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
Davies, Michael B. 103 2nd Street, NE Apt B Washington, DC 20002	Salaries Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/08/00	1,514.48
Dinardo, LeAnna M. 15196 Wentwood Lane Woodbridge, VA 22191	Salaries Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/08/00	856.90
Mack, Kevin 3813 Braddock St. Alexandria, VA 22312	Salaries Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/08/00	1,802.94
Turner, Lisa A. 2800 Woodley Road, NW Apt #32 Washington, DC 20008	Salaries Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/08/00	1,580.80
White, Joshua M. 30 G Amberstone Ct. Annapolis, MD 21403	Salaries Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/08/00	1,476.53
FASTSIGNS 850 N. RANDOLPH ST #110 ARLINGTON, VA 22203	Printing Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/12/00	-1,408.82
JONES, MEREDITH 1907 WEST 37TH STREET AUSTIN, TX 78731	Per Diem Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/12/00	300.00
JONES, MEREDITH 1907 WEST 37TH STREET AUSTIN, TX 78731	Car Rental Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/12/00	18.00
JONES, MEREDITH 1907 WEST 37TH STREET AUSTIN, TX 78731	Travel Expenses Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/12/00	26.00

SUBTOTAL of Disbursements This Page	6,268.63
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ITEMIZED DISBURSEMENTS

Other Non-Federal Disbursements

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NAME OF COMMITTEE Democratic National Committee - NonFederal Corporate			
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
TRACEY BUCKMAN 635 C STREET SE WASHINGTON, DC 20003	Airfare Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/12/00	151.50
TRACEY BUCKMAN 635 C STREET SE WASHINGTON, DC 20003	Lodging Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/12/00	220.54
TRACEY BUCKMAN 635 C STREET SE WASHINGTON, DC 20003	Travel Expenses Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/12/00	62.00
FASTSIGNS 850 N. RANDOLPH ST #110 ARLINGTON, VA 22203	Printing Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/12/00	1,406.62
AUTOMATIC DATA PROCESSING P.O. BOX 9001006 LOUISVILLE, KY 40290-1006	Payroll Processing Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/12/00	587.87
AUTOMATIC DATA PROCESSING P.O. BOX 9001006 LOUISVILLE, KY 40290-1006	Payroll Processing Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/12/00	1,178.47
AUTOMATIC DATA PROCESSING P.O. BOX 9001006 LOUISVILLE, KY 40290-1006	Payroll Processing Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/12/00	68.83
SPECTERA, INC. 2811 LORD BALTIMORE BALTIMORE, MD 21244-6033	Insurance Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/13/00	29.05
SPECTERA, INC. 2811 LORD BALTIMORE BALTIMORE, MD 21244-6033	Insurance Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/13/00	29.05
SUBTOTAL of Disbursements This Page			3,755.43
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ITEMIZED DISBURSEMENTS

Other Non-Federal Disbursements

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NAME OF COMMITTEE Democratic National Committee - NonFederal Corporate			
FULL NAME, MAILING ADDRESS & ZIP CODE Deri, Christopher 60 E 98th St Apt 6E New York, NY 10128	PURPOSE OF DISBURSEMENT Printer & Copier Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE (MONTH, DAY, YEAR) 12/19/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 19.24
FULL NAME, MAILING ADDRESS & ZIP CODE Deri, Christopher 60 E 98th St Apt 6E New York, NY 10128	PURPOSE OF DISBURSEMENT Lodging Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE (MONTH, DAY, YEAR) 12/19/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 238.89
FULL NAME, MAILING ADDRESS & ZIP CODE Deri, Christopher 60 E 98th St Apt 6E New York, NY 10128	PURPOSE OF DISBURSEMENT Travel Expenses Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE (MONTH, DAY, YEAR) 12/19/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 110.50
FULL NAME, MAILING ADDRESS & ZIP CODE Singer, Michelle W. 1826 Vermont St Apt.2 Washington, DC 20009	PURPOSE OF DISBURSEMENT Car Rental Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE (MONTH, DAY, YEAR) 12/19/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 30.00
FULL NAME, MAILING ADDRESS & ZIP CODE Singer, Michelle W. 1826 Vermont St Apt.2 Washington, DC 20009	PURPOSE OF DISBURSEMENT Travel Expenses Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE (MONTH, DAY, YEAR) 12/19/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 40.00
FULL NAME, MAILING ADDRESS & ZIP CODE Singer, Michelle W. 1826 Vermont St Apt.2 Washington, DC 20009	PURPOSE OF DISBURSEMENT Catering Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE (MONTH, DAY, YEAR) 12/19/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 75.00
FULL NAME, MAILING ADDRESS & ZIP CODE Bovis, Jason A. 1464 Rhode Island Ave. NW Washington, DC 20005	PURPOSE OF DISBURSEMENT Telephone Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE (MONTH, DAY, YEAR) 12/19/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 231.40
FULL NAME, MAILING ADDRESS & ZIP CODE LOEWS VANDERBILT PLAZA 2100 WEST END AVE NASHVILLE, TN 37203	PURPOSE OF DISBURSEMENT Catering Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE (MONTH, DAY, YEAR) 12/19/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 2,987.70
FULL NAME, MAILING ADDRESS & ZIP CODE GORE GEAR P. O. BOX 40500 WASHINGTON, DC 20016	PURPOSE OF DISBURSEMENT Gifts Donor Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE (MONTH, DAY, YEAR) 12/19/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 11,378.19
SUBTOTAL of Disbursements This Page			15,108.72
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Other Non-Federal Disbursements

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NAME OF COMMITTEE			
Democratic National Committee - NonFederal Corporate			
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
CITY OF BEVERLY HILLS 455 NORTH REXFORD DRIVE ROOM G-10 BEVERLY HILLS, CA 90210	Parking Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/19/00	243.36
Susan Klingberg 4001 N. 9th St. #1101 Arlington, VA 22203	Telephone Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/19/00	367.34
Susan Klingberg 4001 N. 9th St. #1101 Arlington, VA 22203	Car Rental Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/19/00	97.00
Johnson, Lonnie B. 463 M Street, NW Washington, DC 20001	Airfare Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/19/00	133.00
Johnson, Lonnie B. 463 M Street, NW Washington, DC 20001	Lodging Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/19/00	236.69
WESTIN BONAVENTURE 404 SOUTH FIGUEROA STREET LOS ANGELES, CA 90012	Lodging Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/19/00	1,043.61
W LOS ANGELES 930 HILGARD AVE LOS ANGELES, CA 90024	Lodging Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/19/00	2,388.34
SOFITEL HOTEL 1914 CONNECTICUT AVE., N.W. WASHINGTON, DC 20009	Lodging Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/19/00	21,393.86
REGENT BEVERLY WILSHIRE 9500 WILSHIRE BLVD BEVERLY HILLS, CA 90212	Lodging Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/19/00	6,231.52
SUBTOTAL of Disbursements This Page			32,134.62
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ITEMIZED DISBURSEMENTS

Other Non-Federal Disbursements

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NAME OF COMMITTEE Democratic National Committee - NonFederal Corporate			
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
PARK HYATT CENTURY CITY 2151 AVE OF THE STARS LOS ANGELES, CA 90067	Lodging Disbursed for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/19/00	1,799.21
MONDRIAN 8440 SUNSET BOULEVARD WEST HOLLYWOOD, CA 90069	Lodging Disbursed for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/19/00	7,503.20
L' ERMITAGE 9281 BURTON WAY BEVERLY HILLS, CA 90210	Lodging Disbursed for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/19/00	13,230.44
GASA DEL MAR 1010 OCEAN FRONT WALK SANTA MONICA, CA 90405	Lodging Disbursed for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/19/00	1,647.80
BEVERLY CRESCENT 403 NORTH CRESCENT DRIVE BEVERLY HILLS, CA 90210	Lodging Disbursed for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/19/00	2,044.02
WYNDHAM BEL AGE 1020 NORTH SAN VICENTE BLVD WEST HOLLYWOOD, CA 90068	Lodging Disbursed for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/19/00	336.74
TRUST SERVICES C/O BANK OF NORTH DAKOTA 700 EAST MAIN AVE BOX 5598 BISMARCK, ND 58501	Insurance Disbursed for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/19/00	852.11
OFFICE OF CHILD SUPPORT ENFORC P.O BOX 605 CIVIL ACTION # CAP98-07317 RIVERDALE, MD 20737	Payroll Garnishment Disbursed for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/19/00	462.00
AETNA U.S. HEALTHCARE ATTN: AETNA-MIDDLETOWN P.O. BOX 70966 CHICAGO, IL 60673-0966	Insurance Disbursed for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/20/00	6,491.57
SUBTOTAL of Disbursements This Page			34,368.89
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NAME OF COMMITTEE			
Democratic National Committee - NonFederal Corporate			
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
GUARDIAN P.O. BOX 51505 LOS ANGELES, CA 90051-5805	Insurance Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/20/00	564.02
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
Bates, Gregory 510 88th Place Seat Pleasant, MD 20743	Salaries Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/20/00	306.88
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
Bates, Gregory 510 88th Place Seat Pleasant, MD 20743	Salaries Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/20/00	386.89
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
Callands, Deroy 4623 4th St, NW Washington, DC 20011	Salaries Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/20/00	2,343.05
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 8001006 LOUISVILLE, KY 40290-1006	Receivable Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/20/00	442.28
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 8001006 LOUISVILLE, KY 40290-1006	Tax Payment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/20/00	1,428.73
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 8001006 LOUISVILLE, KY 40290-1006	Tax Payment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/20/00	334.36
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 8001006 LOUISVILLE, KY 40290-1006	Tax Payment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/20/00	3,501.10
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 8001006 LOUISVILLE, KY 40290-1006	Tax Payment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/20/00	1,581.09
SUBTOTAL of Disbursements This Page			11,199.48
TOTAL This Period (last page this line only)			

SCHEDULE B

ITEMIZED DISBURSEMENTS

Other Non-Federal Disbursements

Use separate schedule(s) for each category of this Detailed Summary Page	PAGE	OF
	12	12
FOR LINE 05		

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NAME OF COMMITTEE **Democratic National Committee - NonFederal Corporate**

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 9001005 LOUISVILLE, KY 40290-1005	Payroll Taxes Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/20/00	1,321.83
Cajazza, Mary G. 424 E. Capitol St., NE #22 Washington, DC 20003	Salaries Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/20/00	916.37
Curtis, Greg B. 2912 Upton St., NW Washington, DC 20008	Salaries Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/20/00	1,570.54
Davies, Michael B. 103 2nd Street, NE Apt. B Washington, DC 20002	Salaries Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/20/00	1,514.47
Dinardo, LaAnna M. 16106 Wentwood Lane Woodbridge, VA 22191	Salaries Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/20/00	957.01
Maak, Kevin 3813 Braddock St. Alexandria, VA 22312	Salaries Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/20/00	1,802.94
Turner, Lisa A. 2800 Woodley Road, NW Apt #32 Washington, DC 20008	Salaries Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/20/00	1,560.59
White, Joshua M. 30 C Amberstone Ct. Annapolis, MD 21403	Salaries Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/20/00	1,476.54
CERIDIAN BENEFIT SERVICES AKA CUSTOM BENEFIT SERVICES P.O. BOX 58-5006 MILWAUKEE, WI 53268-5006	Other Payable Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/28/00	210.00

SUBTOTAL of Disbursements This Page	11,350.26
TOTAL This Period (last page this line only).	156,667.94

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)
 DNC Non-Federal Corporate

A. Full Name, Mailing Address and ZIP Code See Schedule H4, Line 21a Page A for itemized in-kind contributions received	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month day, year)	Amount of Each Disbursement This Period 179,863.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month day, year)	Amount of Each Disbursement This Period
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional) 179,863.00

TOTAL This Period (last page this line number only)