WIN '96 DEMOCRATIC NATIONAL COMMITTEE
Donald L. Fowler, *National Chair* • Christopher J. Do[illegible]

RECEIVED
FEDERAL ELECTION
COMMISSION
PUBLIC DISCLOSURE
DIVISION
JUN 20 4 35 PM '96

June 20, 1996

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

ID#: C00010603

RE: Response to letter of May 29, 1996 to R. Scott Pastrick, Treasurer, DNC Services Corporation/ Democratic National Committee.

Dear Ms. Manzano:

The DNC is in receipt of your letter of May 29, 1996. In this letter, the FEC requests clarification of the following item from our 1995 Year-End Report, which covered the period from July 1, 1995 through December 31, 1995:

1) You state that Column B of the detailed summary page, as amended, is incorrect for Lines 12 and 25.

* Enclosed, please find an amended summary page.

2) You had asked in a previous letter to further clarify certain descriptions used on Schedule H4.

* Enclosed, please find amendments to Schedule H4, which clarify the purpose of those expenditures in question.

If you have any further questions, please contact me.

Sincerely,

Neil Reiff
Deputy General Counsel

Democratic Party Headquarters • 430 South Capitol Street, S.E. • Washington, D.C. 20003 • 202.863.8000 • FAX: 202.863.8174
Paid for by the Democratic National Committee. Contributions to the Democratic National Committee are not tax deductible.

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DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 7/1/95)

NAME OF COMMITTEE: DNC Services Corp. / Democratic National Committee

REPORT COVERING PERIOD: FROM 7/1/95 TO 12/31/95

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	5,276,695.44	8,661,499.14	11(a)i
ii. Unitemized	12,104,162.42	19,667,874.54	11(a)ii
iii. Total (add i and ii) ➤	17,380,857.86	28,329,373.68	11(a)iii
b. Political Party Committees	0.00	0.00	11(b)
c. Other Political Committees (such as PACs)	227,322.07	749,297.07	11(c)
d. Total Contributions (add a iii, b and c) ➤	17,608,179.93	29,078,670.75	11(d)
12. Transfers From Affiliated/Other Party Committees	451,957.23	585,887.23	12
13. All Loans Received	3,100,000.00	3,100,000.00	13
14. Loan Repayments Received	0.00	0.00	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	608,326.88	719,471.98	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	5,000.00	5,000.00	16
17. Other Federal Receipts (Dividends, Interest, etc.)	21,153.29	22,053.19	17
18. Transfers from Nonfederal Account for Joint Activity	4,723,709.39	9,576,566.63	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	26,518,326.72	43,087,649.78	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	21,794,617.33	33,511,083.15	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	6,472,501.85	11,351,410.40	21(a)i
ii. Non-Federal Share	5,340,970.46	9,735,588.02	21(a)ii
b. Other Federal Operating Expenditures	9,924,695.38	14,861,307.41	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	21,738,167.69	35,948,305.83	21(c)
22. Transfers to Affiliated/Other Party Committees	4,465,824.19	4,491,710.93	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	14,878.84	14,878.84	23
24. Independent Expenditures (use Schedule E)	0.00	0.00	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	26,640.79	26,640.79	25
26. Loan Repayments Made	1,000,000.00	2,000,000.00	26
27. Loans Made	0.00	0.00	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	23,276.71	46,695.21	28(a)
b. Political Party Committees	0.00	0.00	28(b)
c. Other Political Committees (such as PACs)	4,500.00	4,500.00	28(c)
d. Total Contribution Refunds (add a, b and c) ➤	27,776.71	51,195.21	28(d)
29. Other Disbursements	48,097.66	57,643.86	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	27,321,385.88	42,593,375.46	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	21,980,415.42	32,857,787.44	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	17,608,179.93	29,078,670.75	32
33. Total Contribution Refunds (from line 28d)	27,776.71	51,195.21	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	17,608,179.93	29,027,495.54	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	16,397,197.23	26,212,717.81	35
36. Offsets to Operating Expenditures (from line 15)	608,326.88	719,471.98	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	15,788,870.35	25,493,245.83	37

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D.C. TREASURER BUREAU OF TRAFFIC ADJUDICATION P.O. BOX 37135 WASHINGTON, DC 20002	OFFICE EXPENSES	7/ 7/95	$50.00	$30.00	$20.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
CAROLYN, HUBER 11805 PLEASANTREE DRIVE LITTLE ROCK, AK 72211	TRAVEL EXPENSES	7/ 7/95	$1,750.00	$1,050.00	$700.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
MARSHALL, CAPRICIA 2606 SPENCER CHEVY CHASE, MD 20815	TRAVEL EXPENSES	7/ 7/95	$2,833.00	$1,699.80	$1,133.20
CATEGORY: ADMIN/VOTER DRIVE YEAR-TO-DATE: $16,492,247.84					
MILLIS, CAROL 136 9TH STREET, N.E. WASHINGTON, DC 20003	AIRFARE	7/ 7/95	$2,335.49	$1,401.29	$934.20
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
GREENBERG RESEARCH, INC. 1005 SECOND ST., NE WASHINGTON, DC 20002	POLLING	7/ 7/95	$17,373.41	$10,424.05	$6,949.36
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
ALDICK, NICK 35 CENTERVILLE ROAD SUITE 103 WARWICK, RI 02886	CONSULTING FEES	7/ 7/95	$3,000.00	$1,800.00	$1,200.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a i and non-Fed share to 21 a ii)					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 8 OF 508

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GOVERMENT INFORMATION SERVICE 525 SOUTH 2ND STREET SPRINGFIELD, IL 62704	CONSULTING FEES	7/10/95	$6,400.00	$3,840.00	$2,560.00

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DAN CAROL & COMPANY 2440 CHARNELTON STREET EUGENE, OR 97405	CONSULTING FEES	7/10/95	$8,000.00	$4,800.00	$3,200.00

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
M.C.S.S.R. 6 GRANT AVENUE TAKOMA PARK, MD 20912	CONSULTING FEES	7/10/95	$12,500.00	$7,500.00	$5,000.00

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN: CHIEF USHER WASHINGTON, DC 20500	CATERING	7/11/95	$3,857.73	$2,314.64	$1,543.09

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN: CHIEF USHER WASHINGTON, DC 20500	CATERING	7/11/95	$10,075.57	$6,045.34	$4,030.23

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN. CHIEF USHER WASHINGTON, DC 20500	CATERING	7/11/95	$8,931.64	$5,358.98	$3,572.66

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN: CHIEF USHER WASHINGTON, DC 20500	CATERING	7/11/95	$16,321.19	$9,792.71	$6,528.48
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN: CHIEF USHER WASHINGTON, DC 20500	CATERING	7/11/95	$15,174.58	$9,104.75	$6,069.83
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LHS, INC. P.O. BOX 1051 LITTLE ROCK, AR 72203	CONSULTING FEES	7/11/95	$4,500.00	$2,700.00	$1,800.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MARY'S CATERING DUPONT CIRCLE 1337 CONNECTICUT AVE., N.W. WASHINGTON, DC 20036	CATERING	7/11/95	$149.18	$89.51	$59.67
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN: CHIEF USHER WASHINGTON, DC 20500	CATERING	7/11/95	$19,054.62	$11,432.77	$7,621.85
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN: CHIEF USHER WASHINGTON, DC 20500	CATERING	7/11/95	$19,622.27	$11,773.36	$7,848.91
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

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DISBURSEMENT SCHEDULE H4
(Revised 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 10 OF 508

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN: CHIEF USHER WASHINGTON, DC 20500	CATERING	7/11/95	$18,466.94	$11,080.16	$7,386.78
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
XEROX CORPORATION 0870-87L ROCHESTER, NY 14664	OFFICE SUPPLIES	7/12/95	$350.62	$210.37	$140.25
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
XEROX CORPORATION 0870-87L HESTER, NY 14664	OFFICE SUPPLIES	7/12/95	$459.78	$275.87	$183.91
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GUERNSEY OFFICE PRODUCTS 4311 WALNEY ROAD CHANTILLY, VA 22021	OFFICE EXPENSES	7/12/95	$306.57	$183.94	$122.63
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GUERNSEY OFFICE PRODUCTS 4311 WALNEY ROAD CHANTILLY, VA 22021	OFFICE EXPENSES	7/12/95	$5.03	$3.02	$2.01
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GUERNSEY OFFICE PRODUCTS 4311 WALNEY ROAD CHANTILLY, VA 22021	OFFICE EXPENSES	7/12/95	$66.98	$40.19	$26.79
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
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DISBURSEMENT SCHEDULE H4

effective 1/1/91

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

G. NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ATEGORY: ADMIN/VOTER DRIVE VENT YEAR-TO-DATE: $16,492,247.84					
LL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ATEGORY: ADMIN/VOTER DRIVE /ENT YEAR-TO-DATE: $16,492,247.84					
LL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TEGORY: ADMIN/VOTER DRIVE ENT YEAR-TO-DATE: $16,492,247.84					
ME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LIBER COMPUTER CORPORATION 500 NORTHPORT LOOP WEST EMONT, CA 94538	COMPUTERS	7/13/95	$2,945.00	$1,767.00	$1,178.00
TEGORY: ADMIN/VOTER DRIVE ENT YEAR-TO-DATE: $16,492,247.84					
L NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PLES 33 20TH STREET, N.W. SHINGTON, DC 20006	OFFICE EXPENSES	7/13/95	$81.42	$48.85	$32.57
TEGORY: ADMIN/VOTER DRIVE ENT YEAR-TO-DATE: $16,492,247.84					
L NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
EASURER OF THE UNITED STATES E WHITE HOUSE TN: CHIEF USHER SHINGTON, DC 20500	CATERING	7/13/95	$10,568.52	$6,341.11	$4,227.41
TEGORY: ADMIN/VOTER DRIVE NT YEAR-TO-DATE: $16,492,247.84					
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DISBURSEMENT SCHEDULE H4
(effective 01/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN: CHIEF USHER WASHINGTON, DC 20500	CATERING	7/13/95	$47.06	$29.24	$18.82
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN: CHIEF USHER WASHINGTON, DC 20500	CATERING	7/13/95	$14,534.65	$8,720.79	$5,813.86
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SKYTEL P.O. BOX 3887 JACKSON, MS 39207	PAGER SERVICES	7/13/95	$2,036.54	$1,221.92	$814.62
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
STROUD, BROOKE A. 601 A STREET, S.E. WASHINGTON, DC 20003-1901	AIRFARE	7/13/95	$141.00	$84.60	$56.40
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PREMIER CATERERS LTD. 2624 LORD BALTIMORE DRIVE SUITE H BALTIMORE, MD 21207	CATERING	7/13/95	$3,780.00	$2,268.00	$1,512.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SOSNIK, DOUG EAST WING-WHITE HOUSE WASHINGTON, DC 20500	AIRFARE	7/13/95	$361.05	$216.63	$144.42
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DNC TRAVEL OFFSET ACCOUNT 430 SOUTH CAPITOL ST., SE WASHINGTON, DC 20003	OFFICE LEASE	7/13/95	$71,093.74	$42,656.24	$28,437.50

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GREENBERG RESEARCH, INC. 515 SECOND ST., NE WASHINGTON, DC 20002	CONSULTING FEES	7/13/95	$5,000.00	$3,000.00	$2,000.00

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GREENBERG RESEARCH, INC. 515 SECOND ST., NE WASHINGTON, DC 20002	CONSULTING FEES	7/13/95	$5,000.00	$3,000.00	$2,000.00

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LOVE, MARTHA 1846 WEST CHERRY STREET MILWAUKEE, WI 53205	OFFICE LEASE	7/13/95	$150.00	$90.00	$60.00

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NATIONAL DEMOCRATIC CLUB 30 IVY STREET, SE WASHINGTON, DC 20003	CATERING	7/13/95	$115.22	$69.13	$46.09

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DOUGLAS, AMY 637 CONSTITUTION AVE., N.E. WASHINGTON, DC 20003	TRAVEL EXPENSES	7/13/95	$8.00	$4.80	$3.20

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

TOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a i and non-Fed share to 21 a ii) .....

TOTAL THIS PERIOD FOR THE NON-FEDERAL (used for line 31 of the detailed summary page) .....

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WHITE HOUSE STAFF MESS ROOM 404, OEOB WASHINGTON, DC 20500	CATERING	7/13/95	$53.30	$31.98	$21.32
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
WHITE HOUSE AIRLIFT OPERATIONS C/O AIRLIFT OPERATIONS OFFICE WASHINGTON, DC 20500	AIRFARE	7/13/95	$23.76	$14.26	$9.50
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FEDERAL EXPRESS CORP. P.O. BOX 1140 MEMPHIS, TN 38101-1140	EXPRESS MAIL SE	7/13/95	$11.50	$6.90	$4.60
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SOUTH CENTRAL BELL P.O. BOX 86002 NEW ORLEANS, LA 70186-0001	TELEPHONE	7/13/95	$34.54	$20.72	$13.82
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
US EXPRESS COURIER SERVICES 1000 POTOMAC STREET, N.W. WASHINGTON, DC 20007	EXPRESS MAIL SE	7/13/95	$184.50	$110.70	$73.80
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
US EXPRESS COURIER SERVICES 1000 POTOMAC STREET, N.W. WASHINGTON, DC 20007	EXPRESS MAIL SE	7/13/95	$776.86	$466.12	$310.74
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a i and non-Fed share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LEXIS-NEXIS P.O. BOX 100176 ATLANTA, GA 30384	CONSULTING FEES	7/13/95	$42.73	$25.64	$17.09
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AT&T P.O. BOX 371430 PITTSBURGH, PA 15250	TELEPHONE	7/13/95	$32.16	$19.30	$12.86
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
COLORADO SECRETARY OF STATE 1560 BROADWAY, SUITE 300 DENVER, CO 80202	PUBLICATIONS	7/13/95	59.00	35.40	23.60
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FRIDEN NEOPOST 30955 HUNTWOOD AVENUE HAYWARD, CA 94544	EQUIPMENT RENTA	7/13/95	$406.08	$243.65	$162.43
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DEMOCRATIC GOVERNORS' ASSOC. 430 SOUTH CAPITOL STREETR, SE WASHINGTON, DC 20003	AIRFARE	7/13/95	$769.00	$461.40	$307.60
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MAYFLOWER HOTEL 1127 CONNECTICUT AVE., NW WASHINGTON, DC 20036	Lodging	7/13/95	$882.74	$529.64	$353.10
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE		
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TOTAL THIS PERIOD FOR THE NON-FEDERAL (used for line 3 of the detailed summary page)		

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DUN & BRADSTREET p.o. bOX 3100 NAPERVILLE, IL 60566-7100	OFFICE EXPENSES	7/13/95	$839.50	$503.70	$335.80
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
COLORADO SECRETARY OF STATE 1560 BROADWAY, SUITE 300 DENVER, CO 80202	PUBLICATIONS	7/13/95	$5.00	$3.00	$2.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ALAMO RENT A CAR DRAWER CS 198154 ATLANTA, GA 30384	CAR RENTAL	7/14/95	$253.44	$152.06	$101.38
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WHITE HOUSE AIRLIFT OPERATIONS C/O AIRLIFT OPERATIONS OFFICE WASHINGTON, DC 20500	AIRFARE	7/14/95	$860.14	$516.08	$344.06
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MARFAIR JOINT VENTURE 499 SOUTH CAPITOL ST., SW SUITE 505 WASHINGTON, DC 20003	OFFICE LEASE	7/14/95	$160.00	$96.00	$64.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WHETSTONE, MARTHA 15 VIA HERMOSA GREENBRAE, CA 94904	Travel Expenses	7/14/95	$1,500.00	$900.00	$600.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			
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DISBURSEMENT SCHEDULE H4
(Effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JANE HOPKINS & ASSOCIATES, INC 10231 ROUNDING RUN RICHMOND, VA 23233	CONSULTING FEES	7/17/95	$3,200.00	$1,920.00	$1,280.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JANE HOPKINS & ASSOCIATES, INC 10231 ROUNDING RUN RICHMOND, VA 23233	CONSULTING FEES	7/17/95	$24.21	$14.53	$9.68
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN: CHIEF USHER WASHINGTON, DC 20500	CATERING	7/18/95	$2,112.40	$1,267.44	$844.96
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DE ATLEY, JUDY 4910 L HIGO COURT RIO RANCHO, NM 87124	OFFICE LEASE	7/18/95	$747.65	$448.59	$299.06
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PENN & SCHOEN ASSOCIATES, INC. 245 EAST 92ND STREET NEW YORK, NY 10128	POLLING	7/18/95	$10,080.00	$6,048.00	$4,032.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PENN & SCHOEN ASSOCIATES, INC. 245 EAST 92ND STREET NEW YORK, NY 10128	POLLING	7/18/95	$10,000.00	$6,000.00	$4,000.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21 a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MCKINNON ELLER & RANNE 98 SAN JACINTO SUITE 900 AUSTIN, TX 78701	OFFICE LEASE	7/19/95	$1,177.40	$706.44	$470.96
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
NATL ASSN OF BLACK JOURNALIST P O. BOX 4222 RESTON, VA 22090	SUB& MEMBER FEE	7/19/95	$275.00	$165.00	$110.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
MARY'S CATERING DUPONT CIRCLE 1337 CONNECTICUT AVE., N.W. WASHINGTON, DC 20036	CATERING	7/19/95	$189.33	$113.60	$75.73
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
WHITE HOUSE STAFF MESS ROOM 404, OEOB WASHINGTON, DC 20500	CATERING	7/19/95	$1,075.00	$645.00	$430.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
PUBLIC STORAGE 1230 SOUTH CAPITOL, S.E. WASHINGTON, DC 20003	OFFICE EXPENSES	7/19/95	$132.00	$79.20	$52.80
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
MARY'S CATERING DUPONT CIRCLE 1337 CONNECTICUT AVE., N.W. WASHINGTON, DC 20036	CATERING	7/19/95	$355.15	$213.10	$142.06
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

TOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . . .

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. TREASURY WHITE HOUSE PHOTO OFFICE WASHINGTON, DC 20500	PHOTOGRAPHY	7/21/95	$3,432.00	$2,059.20	$1,372.80
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
BUSINESS SOFTWARE SYSTEMS, INC ACCT# DEM001 P.O. BOX 7416 FAIRFAX, VA 22039	CONSULTING FEES	7/21/95	$2,245.00	$1,347.00	$898.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
BUSINESS SOFTWARE SYSTEMS, INC ACCT# DEM001 P.O. BOX 7416 FAIRFAX, VA 22039	CONSULTING FEES	7/21/95	$712.50	$427.50	$285.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
BUSINESS SOFTWARE SYSTEMS, INC ACCT# DEM001 P.O. BOX 7416 FAIRFAX, VA 22039	CONSULTING FEES	7/21/95	$1,295.00	$777.00	$518.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
NATL ASSN OF BLACK JOURNALIST P O. BOX 4222 RESTON, VA 22090	SUB.&MEMBER FEE	7/21/95	$275.00	$165.00	$110.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
KELLY PRESS 1701 CABIN BRANCH ROAD CHEVERLY, MD 20785	TRAVEL EXPENSES	7/21/95	$1,118.00	$670.80	$447.20
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NATIONAL CAPITAL INSURANCE 550 12TH STREET, S.W. WASHINGTON, DC 20065	INSURANCE	7/24/95	$172.00	$103.20	$68.80
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ALLIED VISION 997 ROCHESTER ROAD TROY, MI 48083	Production cost	7/25/95	$203.50	$122.10	$81.40
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PROMOTIONAL CONSIDERATIONS INC 6500 DICKENS PLACE RICHMOND, VA 23230	OFFICE EXPENSES	7/25/95	$812.20	$487.32	$324.88
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ARAMARK REFRESHMENT SERVICES 3923 WHEELER AVENUE ALEXANDRIA, VA 22304-9274	OFFICE EXPENSES	7/25/95	$86.50	$51.90	$34.60
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FEDERAL EXPRESS CORP. P.O. BOX 1140 MEMPHIS, TN 38101-1140	EXPRESS MAIL SE	7/25/95	$12.50	$7.50	$5.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CARROLL TRAVEL 201 MASSACHUSETTS AVENUE, NE WASHINGTON, DC 20002	TRAVEL EXPENSES	7/25/95	$391.18	$234.71	$156.47
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DATAVAULT CORPORATION 13860-A PARK CENTER ROAD HERNDON, VA 22070	COMPUTER SUPPLI	7/25/95	$75.00	$45.00	$30.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
PINNACLE TECHNOLOGIES CORP. 192 RICHMOND HILL AVENUE SUITE 18 STAMFORD, CT 06902	EQUIPMENT RENTA	7/25/95	$515.86	$309.52	$206.34
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
PINNACLE TECHNOLOGIES CORP. 192 RICHMOND HILL AVENUE SUITE 18 STAMFORD, CT 06902	EQUIPMENT RENTA	7/25/95	$74.03	$44.42	$29.61
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
BELL ATLANTIC-MD P.O. BOX 408 COCKEYSVILLE, MD 21030	TELEPHONE	7/25/95	$1,848.88	$1,109.33	$739.55
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
ERTEKEL, DEE 100 BUSH STREET SUITE 510 SAN FRANCISCO, CA 94104	CONSULTING FEES	7/25/95	$3,000.00	$1,800.00	$1,200.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
WESTIN HOTEL - DETROIT P.O. BOX 6700 DETROIT, MI 48267-0285	CATERING	7/25/95	$6,816.22	$4,089.13	$2,726.09
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GOODWILL PRINTING 2000 WEST 8 MILE FERNDALE, MI 48220	PRINTING	7/25/95	$2,040.20	$1,224.12	$816.08
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
TREASURER, CITY OF DETROIT 120 CITY-COUNTY BLDG. FINANCE DEPT-TREASURY DIV. DETROIT, MI 48226	PRINTING	7/25/95	$49.90	$29.94	$19.96
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
CIVIC CENTER DEPARTMENT ONE WASHINGTON BLVD. COBO CENTER DETROIT, MI 48226	Production cost	7/25/95	$390.00	$234.00	$156.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
ROSENTHAL, HANNAH 222 STATE STR. SUITE 400 C/O WISCONSIN DEMOCRATIC PARTY MADISON, WI 53703	LODGING	7/25/95	$135.09	$81.05	$54.04
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SHABANI, KAMYAR 1710 LOWA VISTA DRIVE BEVERLY HILLS, CA 90210	TRAVEL EXPENSES	7/25/95	550.00	$30.00	$20.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
MOSKOWITZ, LAURIE 430 S. CAPITOL, SE WASHINGTON, DC 20003	PER DIEM	7/25/95	$180.00	$108.00	$72.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
EGGHEAD SOFTWARE P.O. BOX 651069 CHARLOTTE, NC 28265-1069	COMPUTERS	7/25/95	$743.29	$445.97	$297.32
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
WADDELL, MONICA 930 M STREET, N.W. #914 WASHINGTON, DC 20001	OFFICE SUPPLIES	7/25/95	$110.00	$66.00	$44.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
STAPLES DIRECT 8 TECHNOLOGY DRIVE P.O. BOX 1020 WESTBORO, MA 01581-1727	FURNITURE	7/25/95	$264.34	$158.60	$105.74
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
NEIL REIFF 430 S. CAPTITOL ST WASHINGTON, DC 20003	TRAVEL EXPENSES	7/25/95	$197.44	$118.46	$78.98
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
MOSKOWITZ, LAURIE 430 S. CAPITOL, SE WASHINGTON, DC 20003	TRAVEL EXPENSE	7/25/95	$750.00	$450.00	$300.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
GEORGETOWN UNIVERISTY HOUSING & CONFERENCE SERVICES 100 HARBIN HALL WASHINGTON, DC 20057-1059	CATERING	7/25/95	$11,866.40	$7,119.84	$4,746.56
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a i and non-Fed share to 21 a ii).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL (used for line 31 of the detailed summary page) .....

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KAMBER GROUP 1920 L ST., N.W. - SUITE 700 ATTN: LYNN CUTLER WASHINGTON, DC 20036	CONSULTING FEES	7/26/95	$8,500.00	$5,100.00	$3,400.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LIFE MEDIA 18533 ROSCOE BLVD. SUITE 197 NORTHRIDGE, CA 91325	PUBLICATIONS	7/26/95	$597.00	$358.20	$238.80
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DELANCEY PRINTING 444 SWANN AVENUE ALEXANDRIA, VA 22301	PRINTING	7/26/95	$288.70	$173.22	$115.48
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
COMP USA 5901 STEVENSON AVENUE ALEXANDRIA, VA 22304	COMPUTER SUPPLI	7/26/95	$650.00	$390.00	$260.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NATIONAL DEMOCRATIC CLUB 30 IVY STREET, SE WASHINGTON, DC 20003	CATERING	7/26/95	$134.09	$80.45	53.64
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PHI BETA SIGMA 145 KENNEDY STREET, N.W. ATTN: MIKE FERBY WASHINGTON, DC 20011	MEETING EXPENSE	7/26/95	$250.00	$150.00	$100.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LASER'S EDGE 1918 WILSON BLVD. SUITE 207A ARLINGTON, VA 22201	Printing	7/26/95	$50.00	$30.00	$20.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
OLSON, HAGEL, FONG, LEIDIGH, 555 CAPITOL MALL SUITE 1425 SACRAMENTO, CA 95814-4602	CONSULTING FEES	7/26/95	$75.00	$45.00	$30.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SANDSTROM, KARL J. 4500 46TH STREET, N.W. WASHINGTON, DC 20016	CONSULTING FEES	7/26/95	$800.00	$480.00	$320.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
GRAND HOTEL 2177 COMMONS PKWY OKENOSAC ISLAND, MI 48864	CATERING	7/26/95	$12,590.35	$7,554.21	$5,036.14
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
ALDERSON REPORTING CO. 1111 14TH ST., NW 4TH FLOOR WASHINGTON, DC 20005	Reporting Expenses	7/26/95	$1,314.70	$788.82	$525.88
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SOUTH CENTRAL BELL P.O. BOX 66002 NEW ORLEANS, LA 70166-0001	TELEPHONE	7/26/95	$58.08	$34.85	$23.23
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CARAWAY GROUP 1010 WISCONSIN AVE, N.W. SUITE 540 WASHINGTON, DC 20017	CONSULTING FEES	7/26/95	$5,000.00	$3,000.00	$2,000.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MAYFLOWER HOTEL 1127 CONNECTICUT AVE., NW WASHINGTON, DC 20036	CATERING	7/26/95	$4,267.93	$2,560.76	$1,707.17
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KASS, JENNIFER 2800 QUEBEC STREET, N.W. #1257 WASHINGTON, DC 20008	TRAVEL EXPENSES	7/26/95	$63.00	$37.80	$25.20
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WHETSTONE, MARTHA 15 VIA HERMOSA GREENBRAE, CA 94904	TELEPHONE	7/26/95	$9.00	$5.40	$3.60
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WHETSTONE, MARTHA 15 VIA HERMOSA GREENBRAE, CA 94904	COMPUTER SUPPLI	7/26/95	$29.26	$17.56	$11.70
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WHETSTONE, MARTHA 15 VIA HERMOSA GREENBRAE, CA 94904	TRAVEL EXPENSES	7/26/95	$272.00	$163.20	$108.80
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
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NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WHETSTONE, MARTHA 15 VIA HERMOSA GREENBRAE, CA 94904	Travel Expenses	7/26/95	$343.19	$205.91	$137.28
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
MATTOX PHOTOGRAPHY 5021 SEMINARY ROAD ALEXANDRIA, VA 22311-2094	PHOTOGRAPHY	7/26/95	$27.95	$16.77	$11.18
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
AMERICAN CAFE CATERING DEPT. 8003 LAUREL LAKES COURT LAUREL, MD 20707	CATERING	7/26/95	$265.53	$159.32	$106.21
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
STAPLES DIRECT & TECHNOLOGY DRIVE P.O. BOX 1020 WESTBORO, MA 01581-1727	OFFICE EXPENSES	7/26/95	$52.86	$31.72	$21.14
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
HYATT REGENCY CHICAGO 151 E. WACKER DRIVE PAYMENT PROCESSING CENTER CHICAGO, IL 60601	lodging	7/26/95	$197.08	$118.25	$78.83
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
CARVILLE & BEGALA 329 MARYLAND AVENUE, NE WASHINGTON, DC 20002	CONSULTING FEES	7/27/95	$8,333.34	$5,000.00	$3,333.34
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
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(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BUTLER, MATT 4824 ALTON PLACE WASHINGTON, DC 20016	PRINTING	7/27/95	$114.48	$68.69	$45.79
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
BUTLER, MATT 4824 ALTON PLACE WASHINGTON, DC 20016	TRAVEL Expenses	7/27/95	$220.95	$132.57	$88.38
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SINOWAY, LINDA 203 6TH STREET, NE WASHINGTON, DC 20002	LODGING	7/27/95	$60.00	$36.00	$24.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SINOWAY, LINDA 203 6TH STREET, NE WASHINGTON, DC 20002	TRAVEL EXPENSES	7/27/95	$53.30	$31.98	$21.32
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SINOWAY, LINDA 203 6TH STREET, NE WASHINGTON, DC 20002	TRAVEL Expenses	7/27/95	$14.00	$8.40	$5.60
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
ALPER, JILL 1711 MASSACHUSETTS N.W. APT. 505 WASHINGTON, DC 20036	TRAVEL Expenses	7/27/95	$40.00	$24.00	$16.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BIFF'S COFFEE SERVICE P.O. BOX 8010 GRAVEL RIDGE, AR 72078	OFFICE EXPENSES	7/27/95	$25.44	$15.26	$10.18
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WHITE HOUSE AIRLIFT OPERATIONS C/O AIRLIFT OPERATIONS OFFICE WASHINGTON, DC 20500	AIRFARE	7/27/95	$31,375.11	$18,825.07	$12,550.04
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DIXON, LYNDA 111 CENTER STREET SUITE 1500 LITTLE ROCK, AR 72201	OFFICE EXPENSES	7/27/95	$6.35	$3.81	$2.54
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LEONARD, ROBERT 50 HAWAII AVENUE, N.E. WASHINGTON, DC 20011	TRAVEL Expense	7/27/95	$151.89	$91.13	$60.76
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
M.C.S.S R. 6 GRANT AVENUE TAKOMA PARK, MD 20912	CONSULTING FEES	7/28/95	$2,000.00	$1,200.00	$800.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. POSTMASTER 900 BRENTWOOD RD. NE WASHINGTON, DC 20017	POSTAGE	7/31/95	$152.01	$91.21	$60.80
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. POSTMASTER 800 BRENTWOOD RD. NE WASHINGTON, DC 20017	POSTAGE	7/31/95	$196.32	$117.79	$78.53
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
U.S. POSTMASTER 800 BRENTWOOD RD. NE WASHINGTON, DC 20017	POSTAGE	7/31/95	$14.01	$8.41	$5.60
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
U.S. POSTMASTER 800 BRENTWOOD RD. NE WASHINGTON, DC 20017	POSTAGE	7/31/95	$3,827.66	$2,296.60	$1,531.06
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
LEONARD, ROBERT 50 HAWAII AVENUE, N.E. WASHINGTON, DC 20011	TRAVEL EXPENSES	7/31/95	$66.66	$40.00	$26.66
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
HYATT CAPITOL HILL 400 NEW JERSEY AVE., N.W. WASHINGTON, DC 20001	lodging	7/31/95	$217.70	$130.62	$87.08
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
NATIONAL BLACK REVIEW, INC. 15500 ERWIN STREET SUITE 169 VAN NUYS, CA 91411	OFFICE EXPENSES	8/ 1/95	$500.00	$300.00	$200.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FEE, DAN 1606 NORTH 21ST #1 ARLINGTON, VA 22209	OFFICE EXPENSES	8/ 1/95	$185.40	$111.24	$74.16
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BERMAN, ERIC 1727 R STREET, N.W. #503 WASHINGTON, DC 20009	TRAVEL EXPENSES	8/ 1/95	$82.84	$49.70	$33.14
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NATIONAL DEMOCRATIC CLUB 30 IVY STREET, SE WASHINGTON, DC 20003	CATERING	8/ 1/95	$370.39	$222.23	$148.16
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ROTHENBURG POLITICAL REPORT 717 2ND STREET, N.E. WASHINGTON, DC 20002	PUBLICATIONS	8/ 1/95	$197.00	$118.20	$78.80
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GARDE, MAUREEN 49 HIGH STREET CHARLESTOWN, MA 02129	TELEPHONE	8/ 1/95	$122.98	$73.79	$49.19
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GARDE, MAUREEN 49 HIGH STREET CHARLESTOWN, MA 02129	TRAVEL EXPENSES	8/ 1/95	$119.02	$71.41	$47.61
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GIST FAMILY CATERING 4100 ATMORE PLACE TEMPLE HILL, MD 20748	CATERING	8/ 1/95	$85.00	$51.00	$34.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SINOWAY, LINDA 203 8TH STREET, NE WASHINGTON, DC 20002	OFFICE EXPENSES	8/ 1/95	$59.95	$35.97	$23.98
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
EHRMAN, SARA 2122 CALIFORNIA ST., N.W. WASHINGTON, DC 20008	TRAVEL EXPENSES	8/ 1/95	$169.25	$101.55	$67.70
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
MOHILE, DEBORAH 2800 QUEBEC ST., N.W. #1243 WASHINGTON, DC 20008	TRAVEL EXPENSES	8/ 1/95	$62.40	$37.44	$24.96
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
BUSINESS SOFTWARE SYSTEMS, INC ACCT# DEM001 P.O. BOX 7416 FAIRFAX, VA 22039	CONSULTING FEES	8/ 1/95	$3,990.00	$2,394.00	$1,596.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
WEST PUBLISHING CO. P.O. BOX 64833 ST. PAUL, MN 55172-0077	PUBLICATIONS	8/ 1/95	$57.11	$34.27	$22.84
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CIGNA GROUP INSURANCE 1110 WAYNE AVENUE, SUITE 920 SILVER SPRING, MD 20910	INSURANCE	8/ 2/95	$2,066.85	$1,240.11	$826.74

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CANTRELL/CUTTER PRINTING 1789 OLIVE STREET CAPITOL HEIGHTS, MD 20743	PRINTING	8/ 2/95	$638.73	$383.24	$255.49

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ICKES, HAROLD THE WHITE HOUSE 1600 PENNSYLVANIA AVE. WASHINGTON, DC 20500	CATERING	8/ 2/95	$580.34	$348.20	$232.14

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MARRIOTT/THOMPSON RAYBURN CATERING B-339-B RHOB WASHINGTON, DC 20515-6953	CATERING	8/ 2/95	$43.44	$26.06	$17.38

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BERG, STEPHANIE 2211 NORTH QUANTICO STREET ARLINGTON, VA 22205	OFFICE LEASE	8/ 2/95	$1,000.00	$600.00	$400.00

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ARTHUR ANDERSEN & CO. 1666 K STREET, N.W. WASHINGTON, DC 20006	CONSULTING FEES	8/ 3/95	$10,000.00	$6,000.00	$4,000.00

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

TOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a i and non-Fed share to 21 a ii).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL (used for line 31 of the detailed summary page) .....

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21b

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WHETSTONE, MARTHA 15 VIA HERMOSA GREENBRAE, CA 94904	OFFICE LEASE	8/ 3/95	$281.03	$168.62	$112.41
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
WHETSTONE, MARTHA 15 VIA HERMOSA GREENBRAE, CA 94904	TELEPHONE	8/ 3/95	$231.81	$139.09	$92.72
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
WHETSTONE, MARTHA 15 VIA HERMOSA GREENBRAE, CA 94904	TRAVEL EXPENSES	8/ 3/95	$327.88	$196.73	$131.15
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SHACKELFORD, LOTTIE 1720 ABIGAIL STREET LITTLE ROCK, AR 72204	TRAVEL EXPENSES	8/ 3/95	$166.75	$100.05	$66.70
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
MAHER, SHAWN 2712 27TH STREET, N.W. WASHINGTON, DC 20008	TRAVEL EXPENSES	8/ 3/95	$89.13	$53.48	$35.65
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
MAHER, SHAWN 2712 27TH STREET, N.W. WASHINGTON, DC 20008	TRAVEL EXPENSES	8/ 3/95	$12.00	$7.20	$4.80
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FEDERAL EXPRESS CORP. P.O. BOX 1140 MEMPHIS, TN 38101-1140	EXPRESS MAIL SE	8/ 3/95	$3.75	$2.25	$1.50
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
STROUD, BROOKE A. 601 A STREET, S.E. WASHINGTON, DC 20003-1901	AIRFARE	8/ 3/95	$324.00	$194.40	$129.60
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
THE TRAVELERS ONE TOWER SQUARE HARTFORD, CT 06183-9098	INSURANCE	8/ 3/95	$38,576.71	$23,146.03	$15,430.68
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HAY ADAMS HOTEL ONE LAFAYETTE SQUARE WASHINGTON, DC 20006	CATERING	8/ 3/95	$2,600.56	$1,560.34	$1,040.22
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UNITED PARCEL SERVICE P.O. BOX 85036 LOUISVILLE, KY 40285-5036	EXPRESS MAIL SE	8/ 3/95	$462.50	$277.50	$185.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SCOTTIE MACBEAN ROASTERY, INC. 560 HIGH STREET WORTHINGTON, OH 43085	OFFICE EXPENSES	8/ 3/95	$210.25	$126.15	$84.10
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

TOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE ....

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DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NATIONSBANK OF DELAWARE, N.A. 2 COMMERCIAL PLACE 3RD FLOOR NORFOLK, VA 23510	OFFICE LEASE	8/ 7/95	$12,369.33	$7,421.60	$4,947.73
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FLATHER & PERKINS 888 17TH STREET, N.W. WASHINGTON, DC 20006	INSURANCE	8/ 8/95	$500.00	$300.00	$200.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SHERATON BAL HARBOUR 9701 COLLINS AVENUE BAL HARBOUR, FL 33154	LODGING	8/ 8/95	$600.75	$360.45	$240.30
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
IOWA DEMOCRATIC PARTY 431 EAST LOCUST DES MOINES, IA 50309	Catering	8/ 8/95	$184.22	$110.53	$73.69
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
INPUT SOLUTIONS, INC. 9250 GAITHER ROAD GAITHERSBURG, MD 20877	COMPUTERS	8/ 8/95	$45,794.93	$27,476.96	$18,317.97
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BILSKY, MARK 716 KENT OAKS WAY GAITHERSBURG, MD 20878	LODGING	8/ 8/95	$147.27	$88.36	$58.91
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

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

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FRANCES FLOWER SHOP 1222 WEST CAPITOL LITTLE ROCK, AR 72201	OFFICE EXPENSES	8/ 8/95	$313.76	$188.26	$125.50
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
WHITACRE, SUSAN 111 CENTER STREET SUITE 1500 LITTLE ROCK, AR 72201	TELEPHONE	8/ 8/95	$11.23	$6.74	$4.49
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
WHITACRE, SUSAN 111 CENTER STREET SUITE 1500 LITTLE ROCK, AR 72201	AIRFARE	8/ 8/95	$50.00	$30.00	$20.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
WHITACRE, SUSAN 111 CENTER STREET SUITE 1500 LITTLE ROCK, AR 72201	LODGING	8/ 8/95	$366.45	$219.87	$146.58
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
WHITACRE, SUSAN 111 CENTER STREET SUITE 1500 LITTLE ROCK, AR 72201	TRAVEL EXPENSES	8/ 8/95	$73.00	$43.80	$29.20
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
WHITACRE, SUSAN 111 CENTER STREET SUITE 1500 LITTLE ROCK, AR 72201	TRAVEL Expense	9/ 8/95	$105.04	$63.02	$42.02
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
TOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
TOTAL THIS PERIOD (last page for each line only-Fed share to 21 a ; and non-Fed share to 21 a ii)					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MOORE, MINYON 1414 V STREET, NW #206 WASHINGTON, DC 20009	OFFICE LEASE	8/ 9/95	$468.25	$280.95	$187.30
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
COMP USA 5901 STEVENSON AVENUE ALEXANDRIA, VA 22304	COMPUTERS	8/ 9/95	$300.00	$180.00	$120.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
PLAINS T-SHIRT CO., INC. 10 SARAH STREET ATTN: HAROLD ROSENBERG PLAINS, PA 18705	PRINTING	8/ 9/95	$3,060.00	$1,836.00	$1,224.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
WASHINGTON HILTON 1919 CONNECTICUT AVE., N.W. WASHINGTON, DC 20009	CATERING	8/ 9/95	$12,900.05	$7,740.03	$5,160.02
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
MOTOROLA CELLULAR P.O. BOX 95774 CHICAGO, IL 60694-5774	TELEPHONE	8/11/95	$1,404.17	$842.50	$561.67
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
CUSTOM PRINT, INC. 2911 SHIRLINGTON ROAD ARLINGTON, VA 22206	PRINTING	8/11/95	$1,083.94	$650.36	$433.58
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KAISER FOUNDATION HEALTH PLAN P.O. BOX 64345 BALTIMORE, MD 21264-4345	PAYROLL	8/11/95	$2,339.10	$1,403.46	$935.64
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US EXPRESS COURIER SERVICES 1000 POTOMAC STREET, N.W. WASHINGTON, DC 20007	MESSENGER SERVI	8/11/95	$511.72	$307.03	$204.69
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US EXPRESS COURIER SERVICES 1000 POTOMAC STREET, N.W. WASHINGTON, DC 20007	MESSENGER SERVI	8/11/95	$621.25	$372.75	$248.50
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BLUE CROSS BLUE SHIELD P.O. BOX 79519 BALTIMORE, MD 21279-0519	PAYROLL	8/11/95	$25,582.21	$15,349.33	$10,232.88
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KELLY PRESS 1701 CABIN BRANCH ROAD CHEVERLY, MD 20785	Travel Expenses	8/11/95	$64.29	$38.57	$25.72
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
POWELL, MICHAEL 444 RUSSELL SENATE OFFICE BLDG WASHINGTON, DC 20510	OFFICE LEASE	8/11/95	$651.10	$390.66	$260.44
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NATIONAL DEMOCRATIC CLUB 30 IVY STREET, SE WASHINGTON, DC 20003	CATERING	8/11/95	$45.00	$27.00	$18.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
BatesNeimand 555 NEW JERSEY AVENUE, N.W. SUITE 201 WASHINGTON, DC 20001	OFFICE EXPENSES	8/11/95	$300.00	$180.00	$120.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
NATL. LABOR RELATIONS BOARD 1099 14TH NW, RM 7828 ATTN FOIA PROCESSING WASHINGTON, DC 20570	PUBLICATIONS	8/11/95	$20.60	$12.36	$8.24
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
U.S. TREASURY - HUD EXECUTIVE SECRETARIAT/FOIA 451 7TH ST., S.W.- STE. 10139 WASHINGTON, DC 20410	PUBLICATIONS	8/11/95	$41.40	$24.84	$16.56
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
HAGGERTY COLLEEN 2902 PORTER ST., N.W. #56 WASHINGTON, DC 20008	OFFICE EXPENSES	8/11/95	$71.87	$43.12	$28.75
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
DANKA (AKA FAXLAND) 6402 ARLINGTON BLVD. FALLS CHURCH, VA 22042	EQUIPMENT RENTA	8/11/95	$267.96	$160.78	$107.18
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

TOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

PAGE 106 OF 508

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
INPUT SOLUTIONS, INC. 9250 GAITHER ROAD GAITHERSBURG, MD 20877	COMPUTERS	8/14/95	$94,000.00	$56,400.00	$37,600.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BUSINESS SOFTWARE SYSTEMS, INC ACCT# DEM001 P.O. BOX 7416 FAIRFAX, VA 22039	COMPUTERS	8/14/95	$4,395.00	$2,637.00	$1,758.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BUSINESS SOFTWARE SYSTEMS, INC ACCT# DEM001 P.O. BOX 7416 FAIRFAX, VA 22039	COMPUTERS	8/14/95	$10,780.00	$6,468.00	$4,312.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NEIL REIFF 430 S. CAPITOL ST WASHINGTON, DC 20003	TRAVEL EXPENSES	8/15/95	$26.00	$15.60	$10.40
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NEIL REIFF 430 S. CAPITOL ST WASHINGTON, DC 20003	TRAVEL Expenses	8/15/95	567.43	$40.46	$26.97
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SHERATON NEW ORLEANS 500 CANAL STREET NEW ORLEANS, LA 70130	CATERING	8/15/95	$58,288.80	$34,973.28	$23,315.52
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CLAPS, ROCCO 2720 WISCONSIN AVENUE, N.W. #502 WASHINGTON, DC 20007	TRAVEL Expenses	8/15/95	$170.00	$102.00	$68.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
WILLIS, CAROL 636 9TH STREET, N.E. WASHINGTON, DC 20003	OFFICE LEASE	8/15/95	$1,432.51	$859.51	$573.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
WILLIS, CAROL 636 9TH STREET, N.E. WASHINGTON, DC 20003	LODGING	8/15/95	$160.59	$96.35	$64.24
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
WILLIS, CAROL 636 9TH STREET, N.E. WASHINGTON, DC 20003	PER DIEM	8/15/95	$180.00	$108.00	$72.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
WILLIS, CAROL 636 9TH STREET, N.E. WASHINGTON, DC 20003	CAR RENTAL	8/15/95	$127.54	$76.52	$51.02
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
WILLIS, CAROL 636 9TH STREET, N.E. WASHINGTON, DC 20003	TRAVEL EXPENSES	8/15/95	$80.05	$48.03	$32.02
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

PAGE 110 OF 508

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HUFFMAN, ALICE 928 2ND STREET SACRAMENTO, CA 95814	LODGING	8/16/95	$215.07	$129.04	$86.03
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HUFFMAN, ALICE 928 2ND STREET SACRAMENTO, CA 95814	TRAVEL EXPENSES	8/16/95	$12.00	$7.20	$4.80
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CAGGIA, NICHOLAS 412 1/2 11TH ST., S.E. WASHINGTON, DC 20003	PER DIEM	8/16/95	$120.00	$72.00	$48.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MARSHALL, CAPRICIA 2606 SPENCER CHEVY CHASE, MD 20815	TRAVEL EXPENSES	8/16/95	$1,122.00	$673.20	$448.80
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KINKO'S 317 PENNSYLVANIA AVE., S.E. WASHINGTON, DC 20003	PRINTING	8/16/95	$65.44	$39.26	$26.18
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KELLY, CHERYL 4702 NATHAN HALLE DRIVE #303 ANNANDALE, VA 22003	AIRFARE	8/16/95	$56.00	$33.60	$22.40
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a.) and non-Fed share to 21 a.) .....

TOTAL THIS PERIOD FOR THE NON-FEDERAL (used for line 31 of the detailed summary page) .....

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MOSKOWITZ, LAURIE 430 S CAPITOL, SE WASHINGTON, DC 20003	PRINTING	8/22/95	$198.28	$118.97	$79.31
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BURNS, ADAM 9909 BLUNDON DRIVE #101 SILVER SPRING, MD 20902	PER DIEM	8/22/95	$120.00	$72.00	$48.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JANE HOPKINS & ASSOCIATES, INC 10231 ROUNDING RUN RICHMOND, VA 23233	CONSULTING FEES	8/22/95	$3,251.00	$1,950.60	$1,300.40
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US EXPRESS COURIER SERVICES 1000 POTOMAC STREET, N.W. WASHINGTON, DC 20007	MESSENGER SERVI	8/22/95	$138.25	$82.95	$55.30
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HERNANDEZ, ANDREW 2410 20TH STREET, N.W. WASHINGTON, DC 20009	PER DIEM	8/22/95	$210.00	$126.00	$84.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NALEO 3409 GARENT STREET LOS ANGELES, CA 90023	Conference fee	8/22/95	$250.00	$150.00	$130.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a i and non-Fed share to 21 a ii) .....

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CARAWAY GROUP 1010 WISCONSIN AVE, N.W. SUITE 540 WASHINGTON, DC 20017	CONSULTING FEES	8/23/95	$367.71	$220.63	$147.08
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GILLETTE, DAVID 417 23 NORTH ARLINGTON, VA 22207	TELEPHONE	8/24/95	$41.29	324.77	$16.52
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GILLETTE, DAVID 417 23 NORTH ARLINGTON, VA 22207	TRAVEL EXPENSES	8/24/95	$133.97	580 32	$53.65
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FAGAN, KELLY 509 MONTICELLO BLVD. ALEXANDRIA, VA 22305	TRAVEL Expenses	8/24/95	$631.44	378.86	$252.58
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WATSON, ROBERT L. 5725 LOCKWOOD ROAD CHEVERLY, MD 20785	TRAVEL EXPENSES	8/24/95	$19.00	$11.40	$7.60
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CASTILLO., ALYANDRA 2603 CONNECTICUT AVE., N.W. #2 WASHINGTON, DC 20008	AIRFARE	8/24/95	$298.00	$178.80	$119.20
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BRENNAN, TRISH 903 1/2 C ST., N.E. WASHINGTON, DC 20002	AIRFARE	8/24/95	$171.00	$102.60	$68.40
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
AMERITECH P.O. BOX 182209 COLUMBUS, OH 43218-2209	Communications Exp.	8/24/95	$891.88	$535.13	$356.75
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
LASER'S EDGE 1916 WILSON BLVD. SUITE 207A ARLINGTON, VA 22201	Printing	8/24/95	$50.16	$30.10	$20.06
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
GEORGETOWN UNIVERSITY HOUSING & CONFERENCE SERVICES 100 HARBIN HALL WASHINGTON, DC 20057-1059	CATERING	8/24/95	$2,372.40	$1,423.44	$948.96
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
WALTON, CHRIS 707 NORTH WAYNE STREET ARLINGTON, VA 22201	TRAVEL EXPENSES	8/24/95	$10.70	$6.42	$4.28
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
LASER'S EDGE 1916 WILSON BLVD. SUITE 207A ARLINGTON, VA 22201	Printing	8/24/95	$18.28	$10.97	$7.32
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FOWLER COMMUNICATIONS, INC. 2725 DEVINE ST. P.O. BOX 50627 COLUMBIA, SC 29250	Office Supplies	8/29/95	$65.07	$39.04	$26.03
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
BUCKLEY, JODY P O. BOX 339 KETTLE FALLS, WA 99141	AIRFARE	8/29/95	$844.00	$506.40	$337.60
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
COLONIAL PARKING 2145 K STREET, N.W. WASHINGTON, DC 20037	TRAVEL EXPENSES	8/29/95	$15.53	$9.92	$6.81
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
TRAVIS, ALICE 520 6TH STREET, SE WASHINGTON, DC 20003	CONSULTING FEES	8/29/95	$5,000.00	$3,000.00	$2,000.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SANDLER, JOSEPH E. 5617 WOOD WAY BETHESDA, MD 20816	TRAVEL EXPENSES	8/29/95	$152.75	$91.65	$61.10
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
BURNS, ADAM 9909 BLUNDON DRIVE #101 SILVER SPRING, MD 20902	PRINTING	8/29/95	$9.25	$5.55	$3.70
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE 8-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BURNS, ADAM 9909 BLUNDON DRIVE #101 SILVER SPRING, MD 20902	TRAVEL EXPENSES	8/29/95	$8.20	$4.92	$3.28
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
BARRETO, BRIAN 1708 R STREET, N.W. WASHINGTON, DC 20009	PRINTING	8/29/95	$69.01	$41.41	$27.60
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
HAY ADAMS HOTEL ONE LAFAYETTE SQUARE WASHINGTON, DC 20006	CATERING	8/29/95	$856.26	$513.76	$342.50
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
BERG, STEPHANIE 2211 NORTH QUANTICO STREET ARLINGTON, VA 22205	OFFICE LEASE	8/29/95	$1,000.00	$600.00	$400.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
COMP USA 5901 STEVENSON AVENUE ALEXANDRIA, VA 22304	COMPUTERS	8/29/95	$1,148.00	$688.80	$459.20
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
COMP USA 5901 STEVENSON AVENUE ALEXANDRIA, VA 22304	COMPUTERS	8/29/95	$312.00	$187.20	$124.80
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FAGAN, KELLY 509 MONTICELLO BLVD. ALEXANDRIA, VA 22305	TRAVEL EXPENSES	9/ 6/95	$37.00	$22.20	$14.80
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
THADDEUS H. HORNE, JR. 1927 SO STEARNS DRIVE LOS ANGELES, CA 90034	TRAVEL EXPENSES	9/ 6/95	$400.00	$240.00	$160.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
CARROLL TRAVEL 201 MASSACHUSETTS AVENUE, NE WASHINGTON, DC 20002	AIRFARE	9/ 6/95	$782.45	$469.47	$312.98
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
VIE DE FRANCE 1615 M STREET, N.W. WASHINGTON, DC 20036	CATERING	9/ 6/95	$198.88	$119.33	$79.55
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
HIRSCHBERG, RACHEL 1280 21ST STREET, N.W. WASHINGTON, DC 20036	TELEPHONE	9/ 6/95	$31.27	$18.76	$12.51
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
MOORE, GREGORY 1517 POTOMAC HEIGHTS DRIVE FT. WASHINGTON, MD 20744	PER DIEM	9/ 6/95	$120.00	$72.00	$48.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MCLAURIN, ALISON 2021 BROOKS DRIVE #116 FORESTVILLE, MD 20747	TRAVEL EXPENSES	9/ 6/95	$12.50	$7.50	$5.00

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CHARLTON, SUE 3601 CONNECTICUT AVE., N.W. #616 WASHINGTON, DC	AIRFARE	9/ 6/95	$16.94	$10.16	$6.78

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CHARLTON, SUE 3601 CONNECTICUT AVE., N.W. #616 WASHINGTON, DC	LODGING	9/ 6/95	$90.72	$54.43	$36.29

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CHARLTON, SUE 3601 CONNECTICUT AVE., N.W. #616 WASHINGTON, DC	PER DIEM	9/ 6/95	$60.00	$36.00	$24.00

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CHARLTON, SUE 3601 CONNECTICUT AVE., N.W. #616 WASHINGTON, DC	TRAVEL EXPENSES	9/ 6/95	$83.55	$50.13	$33.42

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CHARLTON, SUE 3601 CONNECTICUT AVE., N.W. #616 WASHINGTON, DC	TRAVEL EXPENSES	9/ 6/95	$108.00	$64.80	$43.20

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
COGEL 10951 WEST PICO BLVD. #206 C/O CTR. FOR GOVT. STUDIES LOS ANGELES, CA 90064-2126	PUBLICATIONS	9/ 8/95	$90.00	$54.00	$36.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BUCKLAND, KATIE 8440 SANTA MONICA BLVD. LOS ANGELES, CA 90069	CAR RENTAL	9/ 8/95	$341.73	$205.04	$136.69
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BUCKLAND, KATIE 8440 SANTA MONICA BLVD. LOS ANGELES, CA 90069	TRAVEL EXPENSES	9/ 8/95	$228.60	$137.16	$91.44
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AUTOMATIC DATA PROCESSING 8701 MYLANDER LANE TOWSON, MD 21286	OFFICE EXPENSES	9/ 8/95	$101.52	$60.91	$40.61
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MAYFLOWER HOTEL 1127 CONNECTICUT AVE., NW WASHINGTON, DC 20036	CATERING	9/ 8/95	$9,320.63	$5,592.38	$3,728.25
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ROBEY, DENI 10 THIRD STREET, N.E. WASHINGTON, DC 20002	OFFICE EXPENSES	9/ 8/95	$8.44	$5.06	$3.38
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ALPER, JILL 1711 MASSACHUSETTS N.W. APT. 505 WASHINGTON, DC 20036	TRAVEL EXPENSE	9/11/95	$91.84	$55.10	$36.74
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ELCOCK, JOE C/O NEW HAMPSHIRE DEM. PARTY 150 N. MAIN ST CONRCORD, NJ 03301	PUBLICATIONS	9/11/95	$306.71	$184.03	$122.68
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ELCOCK, JOE C/O NEW HAMPSHIRE DEM. PARTY 150 N. MAIN ST CONRCORD, NJ 03301	TRAVEL EXPENSES	9/11/95	$557.00	$334.20	$222.80
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SABEL STATE ELECTIONS BOARD P.O. BOX 231 ANNAPOLIS, MD 21404	EXPRESS MAIL SE	9/11/95	$18.00	$10.80	$7.20
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DE ATLEY, JUDY 4910 L HIGO COURT RIO RANCHO, NM 87124	PER DIEM	9/11/95	$120.00	$72.00	$48.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DE ATLEY, JUDY 4910 L HIGO COURT RIO RANCHO, NM 87124	TRAVEL EXPENSES	9/11/95	$44.00	$26.40	$17.60
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a i and non-Fed share to 21 a ii) .....

TOTAL THIS PERIOD FOR THE NON-FEDERAL (used for line 31 of the detailed summary page) .....

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DIMMICK, JOANNA 100 ARCHWOOD AVENUE ANNAPOLIS, MD 21401	OFFICE EXPENSES	9/13/95	$22.00	$13.20	$8.80
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
DIMMICK, JOANNA 100 ARCHWOOD AVENUE ANNAPOLIS, MD 21401	PRINTING	9/13/95	$35.95	$21.57	$14.38
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
DIMMICK, JOANNA 100 ARCHWOOD AVENUE ANNAPOLIS, MD 21401	PUBLICATIONS	9/13/95	$41.83	$25.10	$16.73
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
DIMMICK, JOANNA 100 ARCHWOOD AVENUE ANNAPOLIS, MD 21401	TRAVEL EXPENSES	9/13/95	$24.90	$14.94	$9.96
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
HIRSCHBERG, D. JEFFRY 1280 21ST STREET, N.W. WASHINGTON, DC 20036	TRAVEL Expenses	9/14/95	$2,027.74	$1,216.64	$811.10
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
AT&T P.O. BOX 8206 FOX VALLEY, IL 60598-8206	TELEPHONE	9/15/95	$34,863.97	$20,918.38	$13,945.59
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
THE TRAVELERS ONE TOWER SQUARE HARTFORD, CT 06183-9098	INSURANCE	9/15/95	$10,520.65	$6,312.39	$4,208.26
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UNITED PARCEL SERVICE P.O. BOX 85036 LOUISVILLE, KY 40285-5036	EXPRESS MAIL SE	9/15/95	$2,737.11	$1642.27	$1,094.84
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JAMES ROOSEVELT, JR. 53 STATE STREET CHOATE, HILL & STEWART BOSTON, MA 02109-2891	AIRFARE	9/15/95	$666.50	$399.90	$266.60
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JAMES ROOSEVELT, JR. 53 STATE STREET CHOATE, HILL & STEWART BOSTON, MA 02109-2891	LODGING	9/15/95	$444.77	$266.86	$177.91
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JAMES ROOSEVELT, JR. 53 STATE STREET CHOATE, HILL & STEWART BOSTON, MA 02109-2891	TRAVEL EXPENSES	9/15/95	$60.00	$36.00	$24.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JAMES ROOSEVELT, JR. 53 STATE STREET CHOATE, HILL & STEWART BOSTON, MA 02109-2891	TRAVEL EXPENSES	9/15/95	$153.52	$92.11	$61.41
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . . . . . .

TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a i and non-Fed share to 21 a ii) . . . . . .

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GES EXPOSITION SERVICES 3607 CONTI STREET NEW ORLEANS, LA 70119	Event Decoration	9/15/95	$4,216.98	$2,530.19	$1,686.79
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PUBLIC OFFICE CORPORATION 911 SECOND STREET, NE WASHINGTON, DC 20002	CONSULTING FEES	9/15/95	$1,881.80	$1,129.08	$752.72
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PUBLIC OFFICE CORPORATION 911 SECOND STREET, NE WASHINGTON, DC 20002	CONSULTING FEES	9/15/95	$6,888.40	$4,133.04	$2,755.36
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
XEROX CORPORATION 0870-87L ROCHESTER, NY 14664	OFFICE SUPPLIES	9/15/95	$882.91	$529.75	$353.16
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
XEROX CORPORATION 0870-87L ROCHESTER, NY 14664	OFFICE SUPPLIES	9/15/95	$700.14	$420.08	$280.06
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
XEROX CORPORATION 0870-87L ROCHESTER, NY 14664	OFFICE SUPPLIES	9/15/95	$654.33	$392.60	$261.73
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GUERNSEY OFFICE PRODUCTS 4311 WALNEY ROAD CHANTILLY, VA 22021	OFFICE EXPENSES	9/15/95	$86.76	$52.06	$34.70
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GUERNSEY OFFICE PRODUCTS 4311 WALNEY ROAD CHANTILLY, VA 22021	OFFICE EXPENSES	9/15/95	$69.48	$41.69	$27.79
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GRAND HOTEL 2177 COMMONS PKWY OKENOSAC ISLAND, MI 48864	Lodging	9/15/95	$547.19	$328.31	$218.88
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DEAF ACTION CENTER 1231 PRYTANIA STREET NEW ORLEANS, LA 70130	Communication Exp	9/15/95	$245.00	$147.00	$98.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FAY, CHRISTINA 66 HILLSBORO WEST HARTFORD, CT 06107	TRAVEL Expense	9/15/95	$60.80	$36.48	$24.32
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SOUTHWESTERN BELL TELEPHONE P.O. BOX 930170 DALLAS, TX 75393-0170	TELEPHONE	9/15/95	$721.16	$432.70	$288.46
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
EICHENBAUM, DAVID 2012 WYOMING, N.W, APT #202 WASHINGTON, DC 20008	AIRFARE	9/15/95	$150.00	$90.00	$60.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
EICHENBAUM, DAVID 2012 WYOMING, N.W, APT #202 WASHINGTON, DC 20008	TRAVEL EXPENSES	9/15/95	$35.00	$21.00	$14.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BELL ATLANTIC MOBILE SYSTEMS P.O. BOX 64506 BALTIMORE, MD 21264	TELEPHONE	9/15/95	$258.70	$155.22	$103.48
TEGORY: ADMIN/VOTER DRIVE ENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AMOCO P O. BOX 9014 DES MOINES, IA 50360-0001	TRAVEL EXPENSES	9/15/95	$23.86	$14.32	$9.54
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CAPITOL HILTON 16TH & K STREETS, N.W. WASHINGTON, DC 20036-5794	CATERING	9/15/95	$31.73	$19.04	$12.69
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WASHINGTON POST P.O. BOX 79095 WASHINGTON, DC 21279-0095	OFFICE EXPENSES	9/15/95	$97.68	$58.61	$39.07
TEGORY: ADMIN/VOTER DRIVE ENT YEAR-TO-DATE: $16,492,247.84					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NATIONAL DEMOCRATIC CLUB 30 IVY STREET, SE WASHINGTON, DC 20003	CATERING	9/15/95	$78.06	$46.84	$31.22
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
ALDERSON REPORTING CO. 1111 14TH ST., NW 4TH FLOOR WASHINGTON, DC 20005	TRANSCRIPTION EXP	9/15/95	$486.25	$291.75	$194.50
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SOUTH CENTRAL BELL P.O. BOX 65002 NEW ORLEANS, LA 70165-0001	TELEPHONE	9/15/95	$40.92	$24.55	$16.37
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
MOUNTAIN VALLEY WATER OF LITTLE ROCK P.O. BOX 859 PARAGOULD, AR 72451	OFFICE EXPENSES	9/15/95	$23.90	$14.34	$9.56
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
JANE HOPKINS & ASSOCIATES, INC 10231 ROUNDING RUN RICHMOND, VA 23233	CONSULTING FEES	9/15/95	$3,200.00	$1,920.00	$1,280.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
AT&T P.O. BOX 27-0520 KANSAS CITY, MO 64180-0520	TELEPHONE	9/15/95	$716.62	$429.97	$286.65
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TERRIE WILLIAMS AGENCY 1841 BROADWAY SUITE 914 NEW YORK, NY 10023	CAR RENTAL	9/18/95	$40.04	$24.02	$16.02

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CARVILLE & BEGALA 329 MARYLAND AVENUE, NE WASHINGTON, DC 20002	CONSULTING FEES	9/18/95	$20,000.00	$12,000.00	$8,000.00

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PENN & SCHOEN ASSOCIATES, INC. 245 EAST 92ND STREET NEW YORK, NY 10128	CONSULTING FEES	9/19/95	$1,849.12	$1,109.47	$739.65

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CARROLL TRAVEL 201 MASSACHUSETTS AVENUE, NE WASHINGTON, DC 20002	TRAVEL EXPENSES	9/19/95	$126.75	$76.05	$50.70

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TRAVIS, ALICE 520 6TH STREET, SE WASHINGTON, DC 20003	CONSULTING FEES	9/19/95	$187.52	$112.51	$75.01

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN: CHIEF USHER WASHINGTON, DC 20500	CATERING	9/19/95	$13,639.71	$8,183.83	$5,455.88

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN: CHIEF USHER WASHINGTON, DC 20500	CATERING	9/19/95	$17,975.82	$10,785.49	$7,190.33
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN: CHIEF USHER WASHINGTON, DC 20500	CATERING	9/19/95	$24,122.62	$14,473.57	$9,649.05
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN: CHIEF USHER WASHINGTON, DC 20500	CATERING	9/19/95	$23,681.94	$14,209.16	$9,472.78
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN: CHIEF USHER WASHINGTON, DC 20500	CATERING	9/19/95	$12,458.16	$7,474.90	$4,983.26
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN: CHIEF USHER WASHINGTON, DC 20500	CATERING	9/19/95	$37,454.99	$22,472.99	$14,982.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PENN & SCHOEN ASSOCIATES, INC. 245 EAST 92ND STREET NEW YORK, NY 10128	POLLING	9/19/95	$73,360.00	$44,016.00	$29,344.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GREENBERG RESEARCH, INC. 515 SECOND ST., NE WASHINGTON, DC 20002	POLLING	9/19/95	$48,231.77	$28,939.06	$19,292.71
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN: CHIEF USHER WASHINGTON, DC 20500	CATERING	9/20/95	$32,667.62	$19,600.57	$13,067.05
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
DELANCEY PRINTING 444 SWANN AVENUE ALEXANDRIA, VA 22301	PRINTING	9/20/95	$170.07	$102.04	$68.03
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
WASHINGTON POST P.O. BOX 79095 WASHINGTON, DC 21279-0095	PUBLICATIONS	9/20/95	$97.68	$59.61	$39.07
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
DANKA (AKA FAXLAND) 8402 ARLINGTON BLVD. FALLS CHURCH, VA 22042	EQUIPMENT MAINT	9/20/95	$286.86	$171.32	$115.54
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
GE CAPITAL P.O. BOX 94639 CLEVELAND, OH 44101-4639	TAXES	9/20/95	$411.18	$246.71	$164.47
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SOUTHWESTERN BELL TELEPHONE P.O. BOX 930170 DALLAS, TX 75393-0170	TELEPHONE	9/20/95	$707.09	$424.25	$282.84
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
NATIONAL DEMOCRATIC CLUB 30 IVY STREET, SE WASHINGTON, DC 20003	CATERING	9/20/95	$156.71	394.03	$62.68
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
REIS, DIANE 2133 CALIFORNIA STREET, N.W. G-7 WASHINGTON, DC 20008	PUBLICATIONS	9/20/95	$2.75	$1.65	$1.10
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
REIS, DIANE 2133 CALIFORNIA STREET, N.W. G-7 WASHINGTON, DC 20008	TRAVEL EXPENSES	9/20/95	$361.00	$216.60	$144.40
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
WILLIS, CAROL 636 9TH STREET, N.E. WASHINGTON, DC 20003	AIRFARE	9/20/95	$557.00	$334.20	$222.80
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
WILLIS, CAROL 636 9TH STREET, N.E. WASHINGTON, DC 20003	LODGING	9/20/95	$113.55	$68.13	$45.42
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WILLIS, CAROL 636 9TH STREET, N.E. WASHINGTON, DC 20003	PER DIEM	9/20/95	$180.00	$108.00	$72.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
WILLIS, CAROL 636 9TH STREET, N.E. WASHINGTON, DC 20003	CAR RENTAL	9/20/95	$280.35	$168.21	$112.14
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
WILLIS, CAROL 636 9TH STREET, N.E. WASHINGTON, DC 20003	TRAVEL EXPENSES	9/20/95	$81.80	$49.08	$32.72
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
WILLIS, CAROL 636 9TH STREET, N.E. WASHINGTON, DC 20003	TRAVEL EXPENSES	9/20/95	$290.00	$174.00	$116.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
WILLIS, CAROL 636 9TH STREET, N.E. WASHINGTON, DC 20003	AIRFARE	9/20/95	$312.00	$187.20	$124.80
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
WILLIS, CAROL 636 9TH STREET, N.E. WASHINGTON, DC 20003	LODGING	9/20/95	$351.56	$210.94	$140.62
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WILLIS, CAROL 636 9TH STREET, N.E. WASHINGTON, DC 20003	PER DIEM	9/20/95	$330.00	$198.00	$132.00

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WILLIS, CAROL 636 9TH STREET, N.E. WASHINGTON, DC 20003	CAR RENTAL	9/20/95	$260.72	$156.43	$104.29

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WILLIS, CAROL 636 9TH STREET, N.E. WASHINGTON, DC 20003	TRAVEL EXPENSES	9/20/95	$39.00	$23.40	$15.60

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WILLIS, CAROL 636 9TH STREET, N.E. WASHINGTON, DC 20003	TRAVEL EXPENSES	9/20/95	$24.38	$14.63	$9.75

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DATAVAULT CORPORATION 13860-A PARK CENTER ROAD HERNDON, VA 22070	OFFICE EXPENSES	9/20/95	$75.00	$45.00	$30.00

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PINNACLE TECHNOLOGIES CORP. 192 RICHMOND HILL AVENUE SUITE 18 STAMFORD, CT 06902	EQUIPMENT RENTAL	9/20/95	$515.86	$309.52	$206.34

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LEONARD, ROBERT 50 HAWAII AVENUE, N.E. WASHINGTON, DC 20011	TRAVEL EXPENSES	9/20/95	$65.60	$39.36	$26.24
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
POSTMASTER 500 W. CAPITOL AVENUE LITTLE ROCK, AR 72201-9998	POSTAGE	9/20/95	$150.00	$90.00	$60.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PLAINS T-SHIRT CO., INC. 10 SARAH STREET ATTN: HAROLD ROSENBERG PLAINS, PA 18705	GIFTS	9/20/95	$1,505.00	$903.00	$602.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN: CHIEF USHER WASHINGTON, DC 20500	CATERING	9/20/95	$19,503.20	$11,701.92	$7,801.28
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN: CHIEF USHER WASHINGTON, DC 20500	CATERING	9/20/95	$10,941.03	$6,564.62	$4,376.41
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN: CHIEF USHER WASHINGTON, DC 20500	CATERING	9/20/95	$492.54	$295.52	$197.02
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN: CHIEF USHER WASHINGTON, DC 20500	CATERING	9/20/95	$4,805.80	$2,883.48	$1,922.32
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN: CHIEF USHER WASHINGTON, DC 20500	CATERING	9/20/95	$41,291.89	$24,775.13	$16,516.76
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN: CHIEF USHER WASHINGTON, DC 20500	CATERING	9/20/95	$14,984.69	$8,990.81	$5,993.88
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN: CHIEF USHER WASHINGTON, DC 20500	CATERING	9/20/95	$280.34	$168.20	$112.14
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN: CHIEF USHER WASHINGTON, DC 20500	CATERING	9/20/95	$1,011.86	$607.12	$404.74
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN: CHIEF USHER WASHINGTON, DC 20500	CATERING	9/20/95	$695.65	$417.39	$278.26
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-7

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN: CHIEF USHER WASHINGTON, DC 20500	CATERING	9/20/95	$5,228.63	$3,137.18	$2,091.45
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN: CHIEF USHER WASHINGTON, DC 20500	CATERING	9/20/95	$11,040.83	$6,624.50	$4,416.33
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN: CHIEF USHER WASHINGTON, DC 20500	CATERING	9/20/95	$19,054.62	$11,432.77	$7,621.85
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN: CHIEF USHER WASHINGTON, DC 20500	CATERING	9/20/95	$13,077.24	$7,846.34	$5,230.90
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BUSINESS SOFTWARE SYSTEMS, INC ACCT# DEM001 P.O. BOX 7418 FAIRFAX, VA 22039	COMPUTERS	9/21/95	$1,795.00	$1,077.00	$719.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
OFIELD DUKES & ASSOCIATES 1428 CARROLLSBURG PLACE, SW WASHINGTON, DC 20024	CONSULTING FEES	9/21/95	$3,500.00	$2,100.00	$1,400.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B&B CATERERS 7041 BLAIR ROAD, NW WASHINGTON, DC 20012	CATERING	9/26/95	$2,087.25	$1,252.35	$834.90
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
CARAWAY GROUP 1010 WISCONSIN AVE, N.W. SUITE 540 WASHINGTON, DC 20017	CONSULTING FEES	9/27/95	$5,000.00	$3,000.00	$2,000.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
LHS, INC. P.O. BOX 1051 LITTLE ROCK, AR 72203	CONSULTING FEES	9/27/95	$4,500.00	$2,700.00	$1,800.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
GREENBERG RESEARCH, INC. 515 SECOND ST., NE WASHINGTON, DC 20002	CONSULTING FEES	9/27/95	$10,000.00	$6,000.00	$4,000.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
ROMASH COMMUNICATIONS 1004 HIGHLAND DRIVE SILVER SPRING, MD 20910	CONSULTING FEES	9/27/95	$5,096.17	$3,057.70	$2,038.47
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
KINKO'S 317 PENNSYLVANIA AVE., S.E. WASHINGTON, DC 20003	PRINTING	9/27/95	$541.44	$324.86	$216.58
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MARFAIR JOINT VENTURE 499 SOUTH CAPITOL ST., SW SUITE 505 WASHINGTON, DC 20003	OFFICE LEASE	9/27/95	$4,390.26	$2,634.16	$1,756.10
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MIDWEST VOTER REGISTRATION & EDUCATION PROJECT 431 S. DEARBORN ST., STE. 1201 CHICAGO, IL 60605	Conference Expo	9/27/95	$125.00	$75.00	$50.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FINANCIAL INNOVATIONS 1 WEINGEROFF BLVD. CRANSTON, RI 02910	GIFTS	9/27/95	$187.25	$112.35	$74.90
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MARFAIR JOINT VENTURE 499 SOUTH CAPITOL ST., SW SUITE 505 WASHINGTON, DC 20003	OFFICE LEASE	9/27/95	$3,000.00	$1,800.00	$1,200.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NEIL REIFF 430 S. CAPTITOL ST WASHINGTON, DC 20003	PER DIEM	9/27/95	$30.00	$18.00	$12.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NEIL REIFF 430 S. CAPTITOL ST WASHINGTON, DC 20003	TRAVEL EXPENSES	9/27/95	$74.92	$44.95	$29.97
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LEONARD, AGNES 16704 VILLAGE DRIVE WEST UPPER MARLBORO, MD	OFFICE EXPENSES	9/27/95	$180.00	$108.00	$72.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
DELANCEY PRINTING 444 SWANN AVENUE ALEXANDRIA, VA 22301	PRINTING	9/27/95	$256.00	$153.60	$102.40
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
A&A RENTAL 6416 RICHMOND HIGHWAY ALEXANDRIA, VA 22306	TRAVEL EXPENSES	9/27/95	$159.40	$95.64	$63.76
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
NATIONSBANK OF DELAWARE, N.A. 2 COMMERCIAL PLACE 3RD FLOOR NORFOLK, VA 23510	OFFICE EXPENSES	9/27/95	$35.00	$21.00	$14.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
NATIONSBANK OF DELAWARE, N.A. 2 COMMERCIAL PLACE 3RD FLOOR NORFOLK, VA 23510	TRAVEL EXPENSES	9/27/95	$18,100.15	$10,860.09	$7,240.06
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
BUSINESS SOFTWARE SYSTEMS, INC ACCT# DEM001 P.O BOX 7416 FAIRFAX, VA 22039	CONSULTNG FEES	9/28/95	$3,045.00	$1,827.00	$1,218.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a i and non-Fed share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL (used for line 31 of the detailed summary page)					

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NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DELANCEY PRINTING 444 SWANN AVENUE ALEXANDRIA, VA 22301	PRINTING	9/28/95	$2,140.38	$1,284.23	$856.15
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ALDERSON REPORTING CO. 1111 14TH ST., NW 4TH FLOOR WASHINGTON, DC 20005	[illegible]	9/28/95	$1,205.00	$723.00	$482.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ALDERSON REPORTING CO. 1111 14TH ST., NW 4TH FLOOR WASHINGTON, DC 20005	[illegible]	9/28/95	$1,221.50	$732.90	$488.60
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DEWEY SQUARE GROUP 1001 G STREET, N.W. SUITE 900E WASHINGTON, DC 20001	CONSULTING FEES	9/28/95	$8,000.00	$4,800.00	$3,200.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DEWEY SQUARE GROUP 1001 G STREET, N.W. SUITE 900E WASHINGTON, DC 20001	CONSULTING FEES	9/28/95	$3,334.68	$2,000.81	$1,333.87
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CALIBER COMPUTER CORP. 45800 NORTHPORT LOOP WEST FREEMONT, CA 94538	EQUIPMENT	9/28/95	$5,170.00	$3,102.00	$2,068.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KELLY, CHERYL 4702 NATHAN HALLE DRIVE #303 ANNANDALE, VA 22003	TRAVEL EXPENSES	9/28/95	$42.90	$25.74	$17.16
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
EICHENBAUM, DAVID 2012 WYOMING, N.W. APT #202 WASHINGTON, DC 20008	AIRFARE	9/28/95	$438.00	$262.80	$175.20
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
EICHENBAUM, DAVID 2012 WYOMING, N.W. APT #202 WASHINGTON, DC 20008	TRAVEL EXPENSES	9/28/95	$37.00	$22.20	$14.80
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CAMPAIGN DESIGN GROUP 727 15TH STREET, N.W. 11TH FLOOR WASHINGTON, DC 20005	Consultancy Expn	9/28/95	$5,000.00	$3,000.00	$2,000.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CAMPAIGN DESIGN GROUP 727 15TH STREET, N.W. 11TH FLOOR WASHINGTON, DC 20005	Consultancy Expn	9/28/95	$3,250.00	$1,950.00	$1,300.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LOGSDON, RUTH	TRAVEL Expenses	9/28/95	$300.00	$180.00	$120.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BERG, STEPHANIE 2211 NORTH QUANTICO STREET ARLINGTON, VA 22205	OFFICE LEASE	9/28/95	$1,000.00	$600.00	$400.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DEMOCRATIC PROPERTIES CORP. 430 SOUTH CAPITOL STREET, SE WASHINGTON, DC 20003	BUILDING MAINTEN	9/28/95	$24,824.73	$14,894.84	$9,929.89
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
111 CENTER STREET LTD. 111 CENTER STREET SUITE 1400 LITTLE ROCK, AR 72201	OFFICE LEASE	9/28/95	$2,617.86	$1,570.72	$1,047.14
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MARFAIR JOINT VENTURE 499 SOUTH CAPITOL ST., SW SUITE 505 WASHINGTON, DC 20003	OFFICE LEASE	9/28/95	$35,227.42	$21,136.45	$14,090.97
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KENNY'S BAR-B-QUE ROUTE 1 HEMINGWAY, SC 29554	CATERING	9/26/95	$2,362.50	$1,417.50	$945.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DISTRICT LOCK & HARDWARE 505 8TH STREET, S.E. WASHINGTON, DC 20003	OFFICE EXPENSES	9/28/95	$58.30	$34.98	$23.32
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BELL ATLANTIC MOBILE SYSTEMS P O. BOX 64508 BALTIMORE. MD 21264	TELEPHONE	9/29/95	$59.83	$35.90	$23.93
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ROBEY, DENI 10 THIRD STREET, N.E. WASHINGTON, DC 20002	OFFICE EXPENSES	9/29/95	$7.69	$4.61	$3.08
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HUMAN RIGHTS CAMPAIGN FUND 1101 14TH STREET, STE. 200 WASHINGTON, DC 20005	Contribution	9/29/95	$175.00	$105.00	$70.00
TEGORY: ADMIN/VOTER DRIVE ENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MARRIOTT-METRO CENTER 775 12TH STREET, N.W. WASHINGTON, DC 20005	CATERING	9/29/95	$301.21	$180.73	$120.48
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MIDWEST VOTER REGISTRATION & EDUCATION PROJECT 431 S DEARBORN ST., STE. 1201 CHICAGO, IL 60605	Conference Expn	9/29/95	$350.00	$210.00	$140.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FRAME OF MINE 522 EIGHTH STREET, SE WASHINGTON, DC 20003	PHOTOGRAPHY	9/29/95	$184.76	$110.86	$73.90
CATEGORY: ADMIN/VOTER DRIVE ENT YEAR-TO-DATE: $16,492,247.84					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

PAGE	OF
205	508

FOR LINE 21a

NAME OF COMMITTEE
DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN: CHIEF USHER WASHINGTON, DC 20500	CATERING	9/29/95	$2,204.77	$1,322.86	$881.91
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
STAPLES 1133 20TH STREET, N.W. WASHINGTON, DC 20006	OFFICE EXPENSES	9/29/95	$74.01	$44.41	$29.60
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER, STATE OF VERMONT 109 STATE STREET OFFICE OF THE GOVERNOR MONTPELIER, VT 05609	TRAVEL EXPENSES	9/29/95	$1,258.38	$755.03	$503.35
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LAVINE, SUSAN 7422 ARROWOOD ROAD BETHESDA, MD 20817	TRAVEL EXPENSES	9/29/95	$40.00	$24.00	$16.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PULSAR DATA SYSTEMS 5000 PHILADELPHIA WAY SUITE H LANHAM, MD 20706	COMPUTER SUPPLI	9/29/95	$4,275.00	$2,565.00	$1,710.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FRANCES FLOWER SHOP 1222 WEST CAPITOL LITTLE ROCK, AR 72201	FLOWERS	9/29/95	$138.33	$83.00	$55.33
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

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DISBURSEMENT SCHEDULE H4
(effective 1/*/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE 208 OF 508

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MCLAURIN, ALISON 2021 BROOKS DRIVE #116 FORESTVILLE, MD 20747	PER DIEM	10/ 2/95	$1,080.00	$648.00	$432.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MOOSE'S RESTAURANT 1652 STOCKTON SAN FRANCISCO, CA 94133-3318	CATERING	10/ 2/95	$300.00	$180.00	$120.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DELANCEY PRINTING 444 SWANN AVENUE ALEXANDRIA, VA 22301	POSTAGE	10/ 2/95	$709.12	$425.47	$283.65
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PULSAR DATA SYSTEMS 5000 PHILADLEPHIA WAY SUITE H LANHAM, MD 20706	COMPUTERS	10/ 3/95	$2,204.00	$1,322.40	$881.60
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MOORE, MINYON 1414 V STREET, NW #206 WASHINGTON, DC 20009	LODGING	10/ 3/95	$351.08	$210.65	$140.43
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MOORE, MINYON 1414 V STREET, NW #206 WASHINGTON, DC 20009	TRAVEL EXPENSES	10/ 3/95	$522.03	$313.22	$208.81
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LEONARD, ROBERT 50 HAWAII AVENUE, N.E. WASHINGTON, DC 20011	OFFICE EXPENSES	10/ 3/95	$140.77	$84.46	$56.31
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
JASSO-ROTUNNO, CINDY 523 8TH STREET, N.E. WASHINGTON, DC 20002	PER DIEM	10/ 3/95	$120.00	$72.00	$48.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
HERNANDEZ, ANDREW 2410 20TH STREET, N.W. WASHINGTON, DC 20009	PER DIEM	10/ 3/95	$120.00	$72.00	$48.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
HYATT REGENCY CHICAGO 151 E. WACKER DRIVE PAYMENT PROCESSING CENTER CHICAGO, IL 60601	CATERING	10/ 3/95	$864.00	$518.40	$345.60
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
HYATT REGENCY CHICAGO 151 E. WACKER DRIVE PAYMENT PROCESSING CENTER CHICAGO, IL 60601	CATERING	10/ 4/95	$840.00	$504.00	$336.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HYATT REGENCY CHICAGO 151 E. WACKER DRIVE PAYMENT PROCESSING CENTER CHICAGO, IL 60601	CATERING	10/ 4/95	$800.00	$490.00	$320.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NATL. PUERTO RICAN COALITION 1700 K STREET, N.W. SUITE 500 WASHINGTON, DC 20006	Conference Fee	10/ 4/95	$100.00	$60.00	$40.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GIMENEZ, ALFONSO 2950 VAN NESS STREET, N.W. 326 WASHINGTON, DC 20008	PER DIEM	10/ 4/95	$60.00	$36.00	$24.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SHACKELFORD, LOTTIE 1720 ABIGAIL STREET LITTLE ROCK, AR 72204	CONSULTING FEES	10/ 4/95	$1,285.72	$771.43	$514.29
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CASTILLO., ALYANDRA 2603 CONNECTICUT AVE., N.W. #2 WASHINGTON, DC 20009	TRAVEL EXPENSES	10/ 4/95	$140.00	$84.00	$56.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WALTON, CHRIS 707 NORTH WAYNE STREET ARLINGTON, VA 22201	AIRFARE	10/ 4/95	$60.00	$36.00	$24.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
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SBURSEMENT SCHEDULE H4
(Effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SIGNER, MICHAEL 4306 N. 35TH STREET ARLINGTON, VA 22207	TRAVEL EXPENSES	10/ 5/95	$34.31	$20.59	$13.72
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SIGNER, MICHAEL 4306 N. 35TH STREET ARLINGTON, VA 22207	TRAVEL EXPENSES	10/ 5/95	$41.56	$24.94	$16.62
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
BOOTH, HEATHER 3724 BENTON STREE,T N.W. WASHINGTON, DC 20007	TRAVEL EXPENSES	10/ 5/95	$51.82	$31.09	$20.73
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
BACHMAN, ROBIN 100-A HOWELL AVENUE ALEXANDRIA, VA 22301	TRAVEL EXPENSES	10/ 5/95	$30.00	$18.00	$12.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
ARTHUR ANDERSEN & CO. 1666 K STREET, N.W. WASHINGTON, DC 20006	CONSULTING FEES	10/ 5/95	$10,000.00	$6,000.00	$4,000.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
MOORE, GREGORY 1517 POTOMAC HEIGHTS DRIVE FT. WASHINGTON, MD 20744	TRAVEL EXPENSES	10/ 5/95	$107.59	$64.55	$43.04
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a i and non-Fed share to 21 a ii).. .. ...

TOTAL THIS PERIOD FOR THE NON-FEDERAL (used for line 31 of the detailed summary page) .. . .

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WHETSTONE, MARTHA 15 VIA HERMOSA GREENBRAE, CA 94904	TRAVEL EXPENSES	10/ 5/95	$10.00	$5.00	$4.00

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ROSE SHOP, INC. 1453 SOUTH 800 EAST SALT LAKE CITY, UT	FLOWERS	10/ 5/95	$50.91	$30.55	$20.36

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FLORAL EXPRESSIONS 1627 CONNECTICUT AVE. N.W. WASHINGTON, DC 20007	FLOWERS	10/ 5/95	$92.00	$55.20	$36.80

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SCHLOSSER'S INC. 4833 BETHESDA AVENUE BETHESDA, MD 20814	PHOTOGRAPHY	10/ 5/95	$243.34	$146.00	$97.34

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
POLICE PATROL SECURITY 4600 DUKE STREET SUITE 431 ALEXANDRIA, VA 22304	OFFICE EXPENSES	10/ 5/95	$89.75	$53.85	$35.90

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JOE RAGAN'S COFFEE P.O. BOX 125 SPRINGFIELD, VA 22150	OFFICE EXPENSES	10/ 5/95	$236.35	$141.81	$94.54

CATEGORY: ADMIN/VOTER DRIVE
EVENT YEAR-TO-DATE: $16,492,247.84

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE ... ...

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DISBURSEMENT SCHEDULE H4
(effective 1/1/94)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 217 OF 508

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
BALLENTINE, JAMES 521 BRUMMEL COURT WASHINGTON, DC 20012	TRAVEL EXPENSES	10/10/95	$41.22	$24.73	$16.49
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
BALLENTINE, JAMES 521 BRUMMEL COURT WASHINGTON, DC 20012	TRAVEL-EXPENSES	10/10/95	$48.00	$28.80	$19.20
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
STRAUSS, DAVID 1816 NEW HAMPSHIRE AVENUE, N.. WASHINGTON, DC 20009	PER DIEM	10/11/95	$20.70	$12.42	$8.28
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
STRAUSS, DAVID 1816 NEW HAMPSHIRE AVENUE, N.. WASHINGTON, DC 20009	PER DIEM	10/11/95	($20.70)	($12.42)	($8.28)
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
U.S. POSTMASTER 900 BRENTWOOD RD. NE WASHINGTON, DC 20017	OTHER	10/11/95	$2,271.64	$1,362.98	$908.66
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
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NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GUERNSEY OFFICE PRODUCTS 4311 WALNEY ROAD CHANTILLY, VA 22021	OFFICE EXPENSES	10/12/95	$53.16	$31.90	$21.26
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MARTIN, ROGER 111 CEMTER STREET STE.1500 LITTLE ROCK, AR 72201	TELEPHONE	10/12/95	$4.75	$2.85	$1.90
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MARTIN, ROGER 111 CEMTER STREET STE.1500 LITTLE ROCK, AR 72201	LODGING	10/12/95	$394.35	$236.61	$157.74
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MARTIN, ROGER 111 CEMTER STREET STE.1500 LITTLE ROCK, AR 72201	TRAVEL EXPENSES	10/12/95	$41.00	$24.60	$16.40
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MARTIN, ROGER 111 CEMTER STREET STE.1500 LITTLE ROCK, AR 72201	TRAVEL Expenses	10/12/95	$70.33	$42.20	$28.13
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PIERCE, JENNIFER 813 BEECHWOOD #4 LITTLE ROCK, AR 72205	LODGING	10/12/95	$263.85	$158.31	$105.54
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PIERCE, JENNIFER 813 BEECHWOOD #4 LITTLE ROCK, AR 72205	TRAVEL EXPENSES	10/12/95	$36.00	$21.60	$14.40
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PIERCE, JENNIFER 813 BEECHWOOD #4 LITTLE ROCK, AR 72205	TRAVEL EXPENSE	10/12/95	$39.00	$23.40	$15.60
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
INPUT SOLUTIONS, INC. 9250 GAITHER ROAD GAITHERSBURG, MD 20877	COMPUTERS	10/12/95	$1,510.85	$906.51	$604.34
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DIMMICK, JOANNA 100 ARCHWOOD AVENUE ANNAPOLIS, MD 21401	CONSULTING FEES	10/12/95	$1,000.00	$600.00	$400.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ALPER, JILL 1711 MASSACHUSETTS N.W. APT 505 WASHINGTON, DC 20036	LODGING	10/12/95	$41.89	$25.13	$16.76
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ALPER, JILL 1711 MASSACHUSETTS N.W. APT. 505 WASHINGTON, DC 20036	PER DIEM	10/12/95	$60.00	$36.00	$24.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PACIFIC BELL PAYMENT CENTER SACRAMENTO, CA 95887-0001	TELEPHONE	10/12/95	$124.96	$74.98	$49.98
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
RCI SOUND SYSTEMS 5815 FISHERS LANE ROCKVILLE, MD 20852	AUDIO/VIDEO	10/12/95	$371.18	$222.71	$148.47
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
NATIONAL JOURNAL, INC. P.O. BOX 46909 ST. LOUIS, MO 63146	PUBLICATIONS	10/12/95	$58.10	$34.86	$23.24
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
ADSPECS, INC. 1337 PENNSYLVANIA AVE., SE WASHINGTON, DC 20003	GIFTS	10/12/95	$185.06	$111.04	$74.02
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
WHITE HOUSE STAFF MESS ROOM 404, OEOB WASHINGTON, DC 20500	CATERING	10/12/95	$499.00	$299.40	$199.60
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
NATIONAL DEMOCRATIC CLUB 30 IVY STREET, SE WASHINGTON, DC 20003	CATERING	10/12/95	$191.29	$114.77	$76.52
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MOUNTAIN VALLEY WATER OF LITTLE ROCK P.O. BOX 869 PARAGOULD, AR 72451	OFFICE EXPENSES	10/12/95	$8.00	$4.80	$3.20
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KCP ASSOCIATES 1200 BAYLOR STREET SUITE 402 AUSTIN, TX 78703	CONSULTING FEES	10/13/95	$3,000.00	$1,800.00	$1,200.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
XEROX CORPORATION 087D-87L ROCHESTER, NY 14664	EQUIPMENT RENTAL	10/13/95	$502.31	$301.39	$200.92
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HUDSON, MICHAEL C/O PEOPLE FOR AMEIRCAN WAY 5360 MANHATTAN CIRCLE, STE 205 BOULDER, CO 80303	AIRFARE	10/13/95	$394.00	$236.40	$157.60
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HUDSON, MICHAEL C/O PEOPLE FOR AMEIRCAN WAY 5360 MANHATTAN CIRCLE, STE 205 BOULDER, CO 80303	TRAVEL EXPENSES	10/13/95	$32.50	$19.50	$13.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HUDSON, MICHAEL C/O PEOPLE FOR AMEIRCAN WAY 5360 MANHATTAN CIRCLE, STE 205 BOULDER, CO 80303	TRAVEL EXPENSES	10/13/95	$55.48	$33.29	$22.19
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
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NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DEPARTMENT OF EDUCATION ROB-3-5624 ATTN:FREDOM OF INFO OFFICE WASHINGTON, DC 20202-4651	EXPRESS MAIL SE	10/13/95	$157.95	$94.77	$63.18
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NATIONAL DEMOCRATIC CLUB 30 IVY STREET, SE WASHINGTON, DC 20003	SUB &MEMBER FEE	10/16/95	$366.90	$220.14	$146.76
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BELL ATLANTIC MOBILE SYSTEMS P.O. BOX 64508 BALTIMORE, MD 21264	TELEPHONE	10/16/95	$299.14	$179.48	$119.66
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WATSON, ROBERT L. 5725 LOCKWOOD ROAD CHEVERLY, MD 20785	TRAVEL EXPENSES	10/16/95	$198.55	$119.13	$79.42
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DOUBLETREE HOTEL 300 ARMY NAVY DRIVE ARLINGTON, VA 22202	CATERING	10/16/95	$34,532.05	$20,719.23	$13,812.82
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MOSKOWITZ, LAURIE 430 S. CAPITOL, SE WASHINGTON, DC 20003	TRAVEL EXPENSE	10/16/95	$1,000.00	$600.00	$400.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
EGGHEAD SOFTWARE P.O. BOX 651069 CHARLOTTE, NC 28265-1069	COMPUTER SUPPLI	10/17/95	$598.56	$359.14	$239.42
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KAISER FOUNDATION HEALTH PLAN P.O. BOX 64345 BALTIMORE, MD 21264-4345	PAYROLL	10/17/95	$3,052.98	$1,831.79	$1,221.19
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DAN CAROL & COMPANY 2440 CHARNELTON STREET EUGENE, OR 97405	CONSULTING FEES	10/17/95	$9,324.97	$5,594.98	$3,729.99
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KAMBER GROUP 1920 L ST., N.W. - SUITE 700 ATTN: LYNN CUTLER WASHINGTON, DC 20038	CONSULTING FEES	10/17/95	$8,500.00	$5,100.00	$3,400.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HYATT REGENCY-WASHINGTON, DC DEPT. 79247 BALTIMORE, MD 21279-0247	CATERING	10/17/95	$1,083.20	$649.92	$433.28
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PROMOTIONAL CONSIDERATIONS INC 6500 DICKENS PLACE RICHMOND, VA 23230	GIFTS	10/17/95	$606.95	$364.17	$242.78
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AMERICAN CAFE CATERING DEPT. 8003 LAUREL LAKES COURT LAUREL, MD 20707	CATERING	10/17/95	$242.72	$145.63	$97.09
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SOUTH CENTRAL BELL P.O. BOX 66002 NEW ORLEANS, LA 70166-0001	TELEPHONE	10/17/95	$77.51	$46.51	$31.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ALDERSON REPORTING CO. 1111 14TH ST., NW 4TH FLOOR WASHINGTON, DC 20005	CONSULTING FEES	10/17/95	$318.25	$190.95	$127.30
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MATTOX PHOTOGRAPHY 5021 SEMINARY ROAD ALEXANDRIA, VA 22311-2094	PHOTOGRAPHY	10/17/95	$179.95	$107.97	$71.98
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MALCHOW, ADAMS & HUSSEY 1400 I STREET, N.W. SUITE 650 WASHINGTON, DC 20005	CONSULTING FEES	10/17/95	$61.00	$36.60	$24.40
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
OLSON, ROLF 1230 N. NELSON ST., APT. #2 ARLINGTON, VA 22201	OFFICE EXPENSES	10/17/95	$39.25	$23.55	$15.70
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a.i and non-Fed share to 21 a.ii.) .....

TOTAL THIS PERIOD FOR THE NON-FEDERAL (used for line 31 of the detailed summary page) .....

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LEONARD, ROBERT 50 HAWAII AVENUE, N.E. WASHINGTON, DC 20011	OFFICE EXPENSES	10/17/95	$137.01	$82.21	$54.80
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
M.C.S.S.R. 6 GRANT AVENUE TAKOMA PARK, MD 20912	CONSULTING FEES	10/18/95	$1,175.00	$705.00	$470.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
OFIELD DUKES & ASSOCIATES 1426 CARROLLSBURG PLACE, SW WASHINGTON, DC 20024	CONSULTING FEES	10/18/95	$3,500.00	$2,100.00	$1,400.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GRAFFITI VIDEO 1214 CONNECTICUT AVE., N.W. WASHINGTON, DC 20036	Promotional Expl	10/18/95	$285.53	$171.32	$114.21
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LONGWORTH COMMUNICATIONS 320 CHARLES DIMMOCK PAKWY SUITE 6 COLONIAL HEIGHT, VA 23834	CONSULTING FEES	10/19/95	$10,000.00	$6,000.00	$4,000.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . . . .

TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a i and non-Fed share to 21 a ii). . . . . .

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HERNANDEZ, ANDREW 2410 20TH STREET, N.W. WASHINGTON, DC 20009	TRAVEL EXPENSES	10/23/95	$8.00	$4.80	$3.20
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HERNANDEZ, ANDREW 2410 20TH STREET, N.W. WASHINGTON, DC 20009	EXPRESS MAIL SE	10/23/95	$24.50	$14.70	$9.80
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BROWN, MICHAEL J. 54-C TROWBRIDGE STREET CAMBRIDGE, MA 02138	OFFICE EXPENSES	10/23/95	$22.00	$13.20	$8.80
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JASSO-ROTUNNO, CINDY 523 8TH STREET, N.E. WASHINGTON, DC 20002	TRAVEL EXPENSES	10/23/95	$81.64	$48.98	$32.66
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
RAMIREZ, SONIA 430 S. CAPITOL ST., NE WASHINGTON, DC 20003	TRAVEL EXPENSES	10/23/95	$43.15	$25.89	$17.26
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WILHITE, YVETTE 1500 DECEMBER DRIVE SUITE 201 SILVER SPRING, MD 20904	TRAVEL EXPENSES	10/23/95	$28.50	$17.10	$11.40
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
XPEDITE SYSTEMS, INC. 446 HIGHWAY 35 EATONTOWN, NJ 07724	FAX SERVICES	10/25/95	$25,000.00	$15,000.00	$10,000.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ADSPECS, INC. 1337 PENNSYLVANIA AVE., SE WASHINGTON, DC 20003	GIFTS	10/25/95	$732.95	$439.77	$293.19
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ALAMO RENT A CAR DRAWER CS 198154 ATLANTA, GA 30384	CAR RENTAL	10/25/95	$356.80	$214.08	$142.72
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MAYFLOWER HOTEL 1127 CONNECTICUT AVE., NW WASHINGTON, DC 20036	CATERING	10/25/95	$7,896.65	$4,737.99	$3,158.66
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AT&T P.O. BOX 8206 FOX VALLEY, IL 60598-8206	TELEPHONE	10/25/95	$232.65	$139.59	$93.06
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AT&T P.O. BOX 8206 FOX VALLEY, IL 60598-8206	TELEPHONE	10/25/95	$24,463.31	$14,677.99	$9,785.32
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a i and non-Fed share to 21 a ii).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE 265 OF 508

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ELCOCK, JOE C/O NEW HAMPSHIRE DEM. PARTY 150 N. MAIN ST CONRCORD, NJ 03301	TRAVEL EXPENSES	10/25/95	$498.42	$299.05	$199.37
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DE ATLEY, JUDY 4910 L HIGO COURT RIO RANCHO, NM 87124	PER DIEM	10/25/95	$150.00	$90.00	$60.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DE ATLEY, JUDY 4910 L HIGO COURT RIO RANCHO, NM 87124	TRAVEL EXPENSES	10/25/95	$32.00	$19.20	$12.80
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GERTRUDE STEIN DEMOCRATIC CLUB P O. BOX 21067 WASHINGTON, DC 20009	Meeting Expense	10/25/95	$400.00	$240.00	$160.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CHARLTON, SUE 3601 CONNECTICUT AVE., N.W. #616 WASHINGTON, DC	TRAVEL EXPENSES	10/25/95	$84.93	$50.96	$33.97
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CHARLTON, SUE 3601 CONNECTICUT AVE., N.W. #616 WASHINGTON, DC	LODGING	10/25/95	$215.82	$129.49	$86.33
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
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NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CHARLTON, SUE 3601 CONNECTICUT AVE., N.W. #818 WASHINGTON, DC	PER DIEM	10/25/95	$90.00	$54.00	$36.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CHARLTON, SUE 3601 CONNECTICUT AVE., N.W. #818 WASHINGTON, DC	TRAVEL EXPENSES	10/25/95	$59.00	$35.40	$23.60
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
OREGON SECRETARY OF STATE STATE CAPITAL - ROOM 141 ELECTION DIVISION SALEM, OR 97310	PUBLICATIONS	10/25/95	$5.25	$3.15	$2.10
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FOWLER COMMUNICATIONS, INC. 2725 DEVINE ST. P.O. BOX 50827 COLUMBIA, SC 29250	OFFICE EXPENSES	10/25/95	$286.88	$172.13	$114.75
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CARDWELL, EVERETT 2001 LAKEWOOD STREET SUITLAND, MD 20746	OFFICE EXPENSES	10/25/95	$92.25	$55.35	$36.90
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MARY'S CATERING DUPONT CIRCLE 1337 CONNECTICUT AVE., N.W. WASHINGTON, DC 20036	CATERING	10/25/95	$405.21	$243.13	$162.08
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PACIFIC BELL PAYMENT CENTER SACRAMENTO, CA 95887-0001	TELEPHONE	10/30/95	$185.60	$111.36	$74.24
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BELL SOUTH 85 ANNEX ATLANTA, GA 30385-0001	TELEPHONE	10/30/95	$74.10	$44.46	$29.64
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DOUBLETREE HOTEL 300 ARMY NAVY DRIVE ARLINGTON, VA 22202	CATERING	10/30/95	$3,541.53	$2,124.92	$1,416.61
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MOUNTAIN VALLEY WATER OF LITTLE ROCK P.O. BOX 859 PARAGOULD, AR 72451	OFFICE EXPENSES	10/30/95	$16.05	$9.63	$6.42
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HART & CO. P.O. BOX 487 FORDYCE, AR 71742	OFFICE EXPENSES	10/30/95	$116.05	$69.63	$46.42
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
STEPHENS PARKING PLAZA 100 SOUTH LOUISIANA LITTLE ROCK, AR 72201	OFFICE EXPENSES	10/30/95	$321.00	$192.60	$128.40
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ENTEX 3101 HUBBARD ROAD LANDOVER, MD 20785	EQUIPMENT MAINT.	10/31/95	$120.10	$72.06	$48.04
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
HOTEL DEL CORONADO 1500 ORANGE AVENUE CORONADO, CA 92118	CATERING	10/31/95	$1,500.00	$900.00	$600.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FOWLER, DONALD L. 2725 DEVINE STREET P.O. BOX 50827 COLUMBIA, SC 29250	TRAVEL EXPENSES	10/31/95	$659.75	$395.85	$263.90
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
JOHNSON, IYON 1320 S STREET, N.W. WASHINGTON, DC 20009	OFFICE EXPENSES	10/31/95	$40.00	$24.00	$16.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
XPEDITE SYSTEMS, INC. 446 HIGHWAY 35 EATONTOWN, NJ 07724	FAX SERVICES	11/ 1/95	$25,631.28	$15,378.77	$10,252.51
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
NCEC SERVICES, INC. 122 C STREET, N.W. SUITE 650 WASHINGTON, DC 20001	CONSULTING FEES	11/ 1/95	$15,000.00	$9,000.00	$6,000.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
MARY'S CATERING DUPONT CIRCLE 1337 CONNECTICUT AVE., N.W. WASHINGTON, DC 20036	Catering	11/ 2/95	$568.58	$341.15	$227.43
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
COMP USA 5901 STEVENSON AVENUE ALEXANDRIA, VA 22304	COMPUTER SUPPLI	11/ 2/95	$380.00	$228.00	$152.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
MOHILE, DEBORAH 2800 QUEBEC ST., N.W. #1243 WASHINGTON, DC 20008	TRAVEL EXPENSES	11/ 3/95	$18.00	$10.80	$7.20
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
WHITE HOUSE STAFF MESS ROOM 404, OEOB WASHINGTON, DC 20500	Catering	11/ 3/95	$283.00	$169.80	$113.20
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
BALMGARTEN 925 11TH STREET, N.W. WASHINGTON, DC 20006	OFFICE EXPENSES	11/ 3/95	$25.17	$15.10	$10.07
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

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NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
EICHENBAUM, DAVID 2012 WYOMING, N.W, APT #202 WASHINGTON, DC 20008	LODGING	11/ 3/95	$178.00	$106.80	$71.20
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
EICHENBAUM, DAVID 2012 WYOMING, N.W, APT #202 WASHINGTON, DC 20008	TRAVEL EXPENSES	11/ 3/95	$77.00	$46.20	$30.80
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MEZZIO, TOM 2130 P ST., N.W. WASHINGTON, DC 20037	PER DIEM	11/ 3/95	$60.00	$36.00	$24.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WHITE HOUSE AIRLIFT OPERATIONS C/O AIRLIFT OPERATIONS OFFICE WASHINGTON, DC 20500	AIRFARE	11/ 3/95	$15.68	$9.41	$6.27
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NATIONAL 4-H COUNCIL 7100 CONNECTICUT AVENUE CHEVY CHASE, MD 20815-4999	Conference Room	11/ 3/95	$50,000.00	$30,000.00	$20,000.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HOUSE OF FLORA P.O. BOX 330231 WEST HARTFORD, CT 06133-0231	PHOTOGRAPHY	11/ 3/95	$65.72	$39.43	$26.29
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a i and non-Fed share to 21 a ii). .....

TOTAL THIS PERIOD FOR THE NON-FEDERAL (used for line 3 of the detailed summary page) .....

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FEDERAL EXPRESS CORP. P.O. BOX 1140 MEMPHIS, TN 38101-1140	EXPRESS MAIL SE	11/ 7/95	$13.26	$7.96	$5.30
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SHEA, MAUREEN 505 A STREET, S.E. WASHINGTON, DC 20003	LODGING	11/ 7/95	$113.00	$67.80	$45.20
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SHEA, MAUREEN 505 A STREET, S.E. WASHINGTON, DC 20003	PER DIEM	11/ 7/95	$60.00	$36.00	$24.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SHEA, MAUREEN 505 A STREET, S.E. WASHINGTON, DC 20003	TRAVEL EXPENSES	11/ 7/95	$50.00	$30.00	$20.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
COMPUSERVE INC. DEPT L-742 COLUMBUS, OH 43268	CONSULTING FEES	11/ 7/95	$5,523.26	$3,313.96	$2,209.30
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
STAPLES P O. BOX 182378 COLUMBUS, OH 43218-2378	OFFICE EXPENSES	11/ 7/95	$47.57	$28.54	$19.03
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CRAIGHEAD, BERNARD 9-A WEST CHAPERON STREET ALEXANDRIA, VA 22301	CONSULTING FEES	11/ 9/95	$2,250.00	$1,350.00	$900.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FINGERHUT, POWERS, SMITH & 1925 K STREET, N.W. SUITE 250 WASHINGTON, DC 20006	CONSULTING FEES	11/ 9/95	$9,000.00	$5,400.00	$3,600.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
RABINOWITZ COMMUNICATIONS 313 3RD ST., N.E. WASHINGTON, DC 20002	CONSULTING FEES	11/ 9/95	$3,500.00	$2,100.00	$1,400.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
VILMAIN, TERESA 1426 RHODE ISLAND AVE., N.W. APT. E WASHINGTON, DC 20005	CONSULTING FEES	11/ 9/95	$3,000.00	$1,800.00	$1,200.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
CITY DUPLICATING CENTER 1615 L STREET, NW WASHINGTON, DC 20036	Printing	11/ 9/95	$1,554.53	$932.72	$621.81
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE $16,492,247.84					
NATIONAL 4-H COUNCIL 7100 CONNECTICUT AVENUE CHEVY CHASE, MD 20815-4999	Conference exps	11/ 9/95	$2,100.00	$1,260.00	$840.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JOHNSON, IYON 1320 S STREET, N.W. WASHINGTON, DC 20009	OFFICE EXPENSES	11/13/95	$62.50	$37.50	$25.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
AMERICAN SOCIETY OF NOTARIES P.O. BOX 5707 TALLAHASSEE, FL 32314-3392	SUB.&MEMBER FEE	11/13/95	$25.75	$15.45	$10.30
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
MARY'S CATERING DUPONT CIRCLE 1337 CONNECTICUT AVE., N.W. WASHINGTON, DC 20036	CATERING	11/13/95	$292.40	$175.44	$116.96
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
US EXPRESS COURIER SERVICES 1000 POTOMAC STREET, N.W. WASHINGTON, DC 20007	MESSENGER SERVI	11/13/95	$412.71	$247.63	$165.08
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
NEW FENN 625 SOUTH FIFTH AVENUE P.O. BOX 640 LEBANON, PA 17042-0630	EXPRESS MAIL SE	11/13/95	$37.28	$22.37	$14.91
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
MARSHALL, CAPRICIA 2605 SPENCER CHEVY CHASE, MD 20815	CONSULTING FEES	11/13/95	$1,566.00	$939.60	$626.40
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

AME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
EMBASSY SUITES 901 NORTH FIRST STREET ST. LOUIS, MZ 63102	CATERING	11/15/95	$5,129.36	$3,077.62	$2,051.74
CATEGORY ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BOND, BRIAN 1919 19TH STREET, N.W. #204 WASHINGTON, DC 20009	PER DIEM	11/15/95	$150.00	$90.00	$60.00
CATEGORY ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DELANCEY PRINTING 444 SWANN AVENUE ALEXANDRIA, VA 22301	PRINTING	11/15/95	$198.94	$119.36	$79.58
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WHITE HOUSE AIRLIFT OPERATIONS C/O AIRLIFT OPERATIONS OFFICE WASHINGTON, DC 20500	AIRFARE	11/15/95	$15.68	$9.41	$6.27
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SOSNIK, DOUG EAST WING-WHITE HOUSE WASHINGTON, DC 20500	TRAVEL EXPENSES	11/15/95	$101.12	$60.67	$40.45
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WHETSTONE, MARTHA 15 VIA HERMOSA GREENBRAE, CA 94904	TRAVEL EXPENSES	11/15/95	$1,206.46	$723.88	$482.58
CATEGORY ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

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NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WOODARDS, JOCELYN 1111 6TH STREET, NW 2ND FLOOR WASHINGTON, DC 20001	TRAVEL EXPENSES	11/15/95	$48.80	$29.28	$19.52
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B AND A TRAVEL SERVICE, LTD. 2728 DEVINE STREET COLUMBIA, SC 29205	AIRFARE	11/15/95	$23,237.79	$13,942.67	$9,295.12
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B&B CATERERS 7041 BLAIR ROAD, NW WASHINGTON, DC 20012	Catering	11/15/95	$391.88	$235.13	$156.75
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MOHILE, DEBORAH 2800 QUEBEC ST., N.W. #1243 WASHINGTON, DC 20008	TRAVEL EXPENSES	11/15/95	$92.47	$55.48	$36.99
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MOORE, MINYON 1414 V STREET, NW #208 WASHINGTON, DC 20009	TRAVEL EXPENSES	11/15/95	$1,097.43	$658.46	$438.97
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JOE RAGAN'S COFFEE P.O. BOX 125 SPRINGFIELD, VA 22150	OFFICE EXPENSES	11/15/95	$63.45	$38.07	$25.38
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S POSTMASTER 900 BRENTWOOD RD. NE WASHINGTON, DC 20017	POSTAGE	11/15/95	$147.94	$88.76	$59.18
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
U.S. POSTMASTER 900 BRENTWOOD RD. NE WASHINGTON, DC 20017	POSTAGE	11/15/95	$3,597.52	$2,158.51	$1,439.01
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
KINKO'S 317 PENNSYLVANIA AVE., S.E. WASHINGTON, DC 20003	PRINTING	11/15/95	$104.69	$62.81	$41.88
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
VIA CUCINA- 1001 RESTAURANT 1001 PENNSYLVANIA AVE N.W. WASHINGTON, DC	CATERING	11/15/95	$124.90	$74.94	$49.96
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
MARY'S CATERING DUPONT CIRCLE 1337 CONNECTICUT AVE., N.W. WASHINGTON, DC 20036	CATERING	11/15/95	$165.00	$99.00	$66.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
PUBLIC OFFICE CORPORATION 911 SECOND STREET, NE WASHINGTON, DC 20002	PRINTING	11/16/95	$7,924.00	$4,754.40	$3,169.60
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
XPEDITE SYSTEMS, INC. 446 HIGHWAY 35 EATONTOWN, NJ 07724	FAX SERVICES	11/17/95	$363.23	$217.94	$145.29
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
PINNACLE TECHNOLOGIES CORP. 192 RICHMOND HILL AVENUE SUITE 18 STAMFORD, CT 06902	EQUIPMENT RENTA	11/17/95	$79.31	$47.59	$31.72
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
PINNACLE TECHNOLOGIES CORP. 192 RICHMOND HILL AVENUE SUITE 18 STAMFORD, CT 06902	EQUIPMENT RENTA	11/17/95	$74.03	$44.42	$29.61
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
PINNACLE TECHNOLOGIES CORP. 192 RICHMOND HILL AVENUE SUITE 18 STAMFORD, CT 06902	EQUIPMENT RENTA	11/17/95	$515.86	$309.52	$206.34
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
DATAVAULT CORPORATION 13860-A PARK CENTER ROAD HERNDON, VA 22070	OFFICE EXPENSES	11/17/95	$60.00	$36.00	$24.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
NATIONAL DEMOCRATIC CLUB 30 IVY STREET, SE WASHINGTON, DC 20003	CATERING	11/17/95	$120.01	$72.01	$48.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
XPEDITE SYSTEMS, INC. 446 HIGHWAY 35 EATONTOWN, NJ 07724	FAX SERVICES	11/17/95	$327.87	$196.72	$131.15
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SHEA, MAUREEN 505 A STREET, S.E. WASHINGTON, DC 20003	TRAVEL EXPENSE	11/20/95	$250.00	$150.00	$100.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MAKOTO RESTAURANT 4822 MACARTHUR BLVD., N.W. WASHINGTON, DC 20007	CATERING	11/21/95	$800.00	$480.00	$320.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WHITE HOUSE STAFF MESS ROOM 404, OEOB WASHINGTON, DC 20500	CATERING	11/21/95	$283.00	$169.80	$113.20
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PUBLIC OFFICE CORPORATION 911 SECOND STREET, NE WASHINGTON, DC 20002	POSTAGE	11/21/95	$19,000.00	$11,400.00	$7,600.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

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NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NATIONAL 4-H COUNCIL 7100 CONNECTICUT AVENUE CHEVY CHASE, MD 20815-4999	Conference Expenses	11/27/95	$29,079.00	$17,447.40	$11,631.60
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
NCEC SERVICES, INC. 122 C STREET, N.W. SUITE 650 WASHINGTON, DC 20001	CONSULTING FEES	11/27/95	$15,000.00	$9,000.00	$6,000.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
PINNACLE TECHNOLOGIES CORP. 192 RICHMOND HILL AVENUE SUITE 18 TAMFORD, CT 06902	EQUIPMENT RENTA	11/27/95	$7,476.53	$4,485.92	$2,990.61
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
GREENBERG RESEARCH, INC. 515 SECOND ST., NE WASHINGTON, DC 20002	CONSULTING FEES	11/27/95	$10,000.00	$6,000.00	$4,000.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
HEDGEPETH, JANE 1339 BONHAM TERRACE AUSTIN, TX 78704	CONSULTING FEES	11/27/95	$3,000.00	$1,800.00	$1,200.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FINGERHUT, POWERS, SMITH & 1925 K STREET, N.W. SUITE 250 WASHINGTON, DC 20006	CONSULTING FEES	11/27/95	$3,000.00	$1,800.00	$1,200.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FOWLER COMMUNICATIONS, INC. 2725 DEVINE ST. P.O. BOX 50627 COLUMBIA, SC 29250	Office expenses	11/28/95	$126.54	$75.92	$50.62
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
ICKES, HAROLD THE WHITE HOUSE 1600 PENNSYLVANIA AVE. WASHINGTON, DC 20500	TRAVEL EXPENSES	11/28/95	$1,436.18	$861.71	$574.47
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
ICKES, HAROLD THE WHITE HOUSE 1600 PENNSYLVANIA AVE. WASHINGTON, DC 20500	TRAVEL EXPENSES	11/28/95	$1,003.83	$602.30	$401.53
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
BOND, BRIAN 1919 19TH STREET, N.W. #204 WASHINGTON, DC 20009	TRAVEL EXPENSES	11/28/95	$75.15	$45.09	$30.06
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
BOOTH, HEATHER 3724 BENTON STREET N.W. WASHINGTON, DC 20007	OFFICE EXPENSES	11/28/95	$158.53	$95.12	$63.41
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
BOOTH, HEATHER 3724 BENTON STREET N.W. WASHINGTON, DC 20007	PRINTING	11/28/95	$29.26	$17.56	$11.70
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a i and non-Fed share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AMOCO P.O. BOX 9014 DES MOINES, IA 50360-0001	TRAVEL EXPENSES	11/28/95	$37.20	$22.32	$14.88
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
WHETSTONE, MARTHA 15 VIA HERMOSA GREENBRAE, CA 94904	TRAVEL EXPENSES	11/28/95	$289.03	$173.42	$115.61
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
WHETSTONE, MARTHA 15 VIA HERMOSA GREENBRAE, CA 94904	FUNDRAISER EXPE	11/28/95	$1,275.15	$765.09	$510.06
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
NATIONAL DEMOCRATIC CLUB 30 IVY LANE, S.E WASHINGTON, DC 20003-4071	CATERING	11/28/95	$114.46	$68.68	$45.78
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
GREENBERG RESEARCH, INC. 515 SECOND ST., NE WASHINGTON, DC 20002	POLLING	11/28/95	$1,568.53	$941.12	$627.41
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
JOE RAGAN'S COFFEE P.O. BOX 125 SPRINGFIELD, VA 22150	EQUIPMENT RENTA	11/28/95	$101.52	$60.91	$40.61
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ERTEKEL, DEE 100 BUSH STREET SUITE 510 SAN FRANCISCO, CA 94104	CONSULTING FEES	12/ 4/95	$3,000.00	$1,800.00	$1,200.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ATLANTIC VALET INC. 1828 L STREET, N.W. WASHINGTON, DC 20036	CATERING	2/ 4/95	$290.00	$174.00	$116.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WHEATON PARTY RENTALS 4229 HOWARD AVE. KENSINGTON, MD 20895	CATERING	12/ 4/95	$190.94	$114.56	$76.38
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NATIONAL COUNCIL OF NEGRO WOM. 1001 G STREET NW SUITE 800 WASHINGTON, DC 20001	Meeting Expenses	12/ 4/95	$1,000.00	$600.00	$400.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E.U. SERVICES 649 N. HORNERS LANE ROCKVILLE, MD 20850-1299	POSTAGE	12/ 4/95	$52,911.53	$31,746.92	$21,164.61
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
INTERNATIONAL LIMOUSINE P.O. BOX 7410 BALTIMORE, MD 21227	TRAVEL Expenses	12/ 4/95	$2,800.00	$1,680.00	$1,120.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE ...					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LINA P.O. BOX 8500-K110 PHILADELPHIA, PA 19178	INSURANCE	12/ 6/95	$2,516.10	$1,509.66	$1,006.44
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
INTERNATIONAL LIMOUSINE P.O. BOX 7410 BALTIMORE, MD 21227	TRAVEL EXPENSE	12/ 6/95	$2,800.00	$1,680.00	$1,120.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JOE RAGAN'S COFFEE P.O. BOX 125 SPRINGFIELD, VA 22150	POSTAGE	12/ 7/95	$232.65	$139.59	$93.06
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CELLULAR ONE P.O. BOX 64651 BALTIMORE, MD 21264	TRAVEL EXPENSES	12/ 7/95	$885.79	$531.47	$354.32
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
STREAM INTERNATIONAL, INC. P.O BOX 3514 BOSTON, MA 02241	COMPUTERS	12/ 7/95	$6,973.00	$4,183.80	$2,789.20
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BLANCHARD COMMUNICATIONS 1616 WOODTREE COURT W. ANNAPOLIS, MD 21401	AUDIO/VIDEO	12/ 7/95	$560.00	$336.00	$224.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
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NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BERNSTEIN, LIZ 2224 DECATOR STREET, N.W. WASHINGTON, DC 20005	AIRFARE	12/ 7/95	$165.00	$99.00	$66.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SCOTTIE MACBEAN ROASTERY, INC. 660 HIGH STREET WORTHINGTON, OH 43085	CATERING	12/ 7/95	$152.25	$91.35	$60.90
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SINOWAY, LINDA 203 6TH STREET, NE WASHINGTON, DC 20002	TRAVEL EXPENSES	12/ 7/95	$21.52	$12.91	$8.61
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
EHRMAN, SARA 2122 CALIFORNIA ST., N.W. WASHINGTON, DC 20008	TRAVEL EXPENSES	12/ 7/95	$117.50	$70.50	$47.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MOHILE, DEBORAH 2800 QUEBEC ST., N.W #1243 WASHINGTON, DC 20008	TRAVEL EXPENSES	12/ 7/95	$36.00	$21.60	$14.40
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WILLIS, CAROL 636 9TH STREET, N.E. WASHINGTON, DC 20003	TRAVEL EXPENSES	12/ 7/95	$1,592.03	$955.22	$636.81
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 343 OF 503

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BOOTH, HEATHER 3724 BENTON STREET N.W. WASHINGTON, DC 20007	TRAVEL EXPENSES	12/ 7/95	$112.09	567.25	$44.84
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BOOTH, HEATHER 3724 BENTON STREET N.W. WASHINGTON, DC 20007	TRAVEL EXPENSES	12/ 7/95	$216.43	$129.86	$86.57
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AT&T P.O. BOX 27-866 KANSAS CITY, MO 64184-0866	TELEPHONE	12/ 7/95	$3,719.93	$2,231.96	$1,487.97
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NATIONSBANK OF DELAWARE, N.A. 2 COMMERCIAL PLACE 3RD FLOOR NORFOLK, VA 23510	TRAVEL EXPENSES	12/ 7/95	$12,155.37	$7,293.32	$4,862.55
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SOUTHWESTERN BELL P.O. BOX 650495 DALLAS, TX 75265-0495	TELEPHONE	12/ 7/95	$143.61	$86.17	$57.44
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . . . .

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US EXPRESS COURIER SERVICES 1000 POTOMAC STREET, N.W. WASHINGTON, DC 20007	MESSENGER SERVI	12/ 7/95	$991.64	$594.98	$396.66
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SCOTTIE MACBEAN ROASTERY, INC. 660 HIGH STREET WORTHINGTON, OH 43085	OFFICE MAINTENA	12/ 7/95	$132.50	$79.50	$53.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
DANKA (AKA FAXLAND) 6402 ARLINGTON BLVD. FALLS CHURCH, VA 22042	OFFICE MAINTENA	12/ 7/95	$54.78	$32.87	$21.91
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FLORIDA DEMOCRATIC PARTY P.O. BOX 1758 TALLAHASSEE, FL 32302	State Convention Fee	12/ 7/95	$50.00	$30.00	$20.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SANDLER, JOSEPH E. 5617 WOOD WAY BETHESDA, MD 20816	TRAVEL EXPENSES	12/ 7/95	$397.50	$238.50	$159.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
POWELL, MICHAEL 444 RUSSELL SENATE OFFICE BLDG WASHINGTON, DC 20510	TRAVEL EXPENSES	12/ 7/95	$57.00	$34.20	$22.80
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SANDLER, JOSEPH E. 5617 WOOD WAY BETHESDA, MD 20816	TRAVEL EXPENS	12/12/95	$381.76	$229.06	$152.70
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SANDLER, JOSEPH E. 5617 WOOD WAY BETHESDA, MD 20816	TRAVEL EXPENSES	12/12/95	$204.70	$122.82	$81.88
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CARROLL TRAVEL 201 MASSACHUSETTS AVENUE, NE WASHINGTON, DC 20002	TRAVEL EXPENSES	12/12/95	$167.50	$100.50	$67.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
THE NOVEMBER GROUP, INC. 1133 20TH STRRET, N.W. SUITE 650 WASHINGTON, DC 20036	OFFICE EXPENSES	12/12/95	$2,141.44	$1,284.86	$856.58
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DELANCEY PRINTING 444 SWANN AVENUE ALEXANDRIA, VA 22301	PRINTING	12/12/95	$569.99	$341.99	$228.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UNITED PARCEL SERVICE P O. BOX 85036 LOUISVILLE, KY 40285-5036	EXPRESS MAIL SE	12/12/95	$1,555.79	$933.47	$622.32
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WILLIS, CAROL 836 9TH STREET, N.E. WASHINGTON, DC 20003	PER DIEM	12/19/95	$255.15	$153.09	$102.06
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
XEROX CORPORATION 0870-87L ROCHESTER, NY 14664	OFFICE EXPENSES	12/19/95	$990.08	$594.05	$396.03
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DAVID L.ANDRUKITIS, INC HOUSE PRINTING ROOM WA-29, RAYBURN BLDG. WASHINGTON, DC 20515	PRINTING	12/19/95	$77.20	$46.32	$30.88
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WOMEN'S NAT'L DEMOCRATIC CLUB 1525 NEW HAMPSHIRE AVENUE, N.W WASHINGTON, DC 20036		12/19/95	$2,500.00	$1,500.00	$1,000.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BART STRINGHAM 6520 CALLANDER DRIVE BETHESDA, MD 20817	TRAVEL EXPENSES	12/19/95	$600.00	$360.00	$240.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
COMMUNITY PUBLISHING 185 ANCHOR ROAD CASSSELBERRY, FL 32707-3823	PUBLICATIONS	12/19/95	$224.70	$134.82	$89.88
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CARTRIDGE TECHNOLOGY NETWORK 480 SPRING PARK PLACE HERNDON, VA 22070	OFFICE EXPENSES	12/29/95	$145.94	$87.56	$58.38
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DANKA (AKA FAXLAND) 8402 ARLINGTON BLVD. FALLS CHURCH, VA 22042	OFFICE EXPENSES	12/29/95	$425.12	$255.07	$170.05
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BUSINESS SOFTWARE SYSTEMS, INC ACCT# DEM001 P.O. BOX 7416 FAIRFAX, VA 22039	COMPUTERS	12/29/95	$2,290.00	$1,374.00	$916.00
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CONGRESSIONAL LIQUORS FIRST AND D STREETS, SE WASHINGTON, DC 20003		12/29/95	$74.95	$44.97	$29.98
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
THE TRAVELERS ONE TOWER SQUARE HARTFORD, CT 06183-9098	INSURANCE	12/29/95	($19,998.31)	($11,998.99)	($7,999.32)
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DELANCEY PRINTING 444 SWANN AVENUE ALEXANDRIA, VA 22301	PRINTING	12/29/95	$1,759.68	$1,055.81	$703.87
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE $16,492,247.84					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a i and non-Fed share to 21 a ii) .....

TOTAL THIS PERIOD FOR THE NON-FEDERAL (used for line 31 of the detailed summary page) .....

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DISBURSEMENT SCHEDULE B-T FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
STEPHENS PARKING PLAZA 100 SOUTH LOUISIANA LITTLE ROCK, AR 72201	OFFICE EXPENSES	12/29/95	$63.67	$38.20	$25.47
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FOWLER, DONALD L. 2725 DEVINE STREET P.O. BOX 50627 COLUMBIA, SC 29250	TRAVEL EXPENSES	12/29/95	$345.60	$207.36	$138.24
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BELL ATLANTIC MOBILE SYSTEMS P.O. BOX 64508 BALTIMORE, MD 21264	TELEPHONE	12/29/95	$147.46	$88.48	$58.98
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
REIS, DIANE 2133 CALIFORNIA STREET, N.W. G-7 WASHINGTON, DC 20008	TRAVEL EXPENSES	12/29/95	$44.00	$26.40	$17.60
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AMERICAN EXPRESS SUITE 0001 CHICAGO, IL 60679-0001	TRAVEL EXPENSES	12/29/95	$1,254.42	$752.65	$501.77
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NATIONAL DEMOCRATIC CLUB 30 IVY STREET, SE WASHINGTON, DC 20003	[illegible]	12/29/95	$68.08	$40.85	$27.23
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a and non-Fed share to 21 a ii).....

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DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SOUTHWESTERN BELL P.O. BOX 650496 DALLAS, TX 75265-0495	TELEPHONE	12/29/95	$727.18	$436.31	$290.87
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
JONES, LISA 7726 HANOVER PARKWAY APT 304 GREENBELT, MD 20770	OFFICE EXPENSES	12/29/95	$32.94	$19.76	$13.18
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
EHRMAN, SARA 2122 CALIFORNIA ST., N.W. WASHINGTON, DC 20008	TRAVEL EXPENSES	12/29/95	$163.00	$97.80	$65.20
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
PARADISE, MICHAEL 3910 EAST WEST HIGHWAY CHEVY CHASE, MD 20815	TRAVEL EXPENSES	12/29/95	$33.33	$20.00	$13.33
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
ELCOCK, JOE C/O NEW HAMPSHIRE DEM. PARTY 150 N. MAIN ST CONRCORD, NJ 03301	TRAVEL EXPENSES	12/29/95	$338.53	$203.12	$135.41
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
MOSKOWITZ, LAURIE 430 S. CAPITOL, SE WASHINGTON, DC 20003	TRAVEL EXPENSES	12/29/95	$238.42	$143.05	$95.37
CATEGORY: ADMIN/VOTER DRIVE EVENT YEAR-TO-DATE: $16,492,247.84					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LASER'S EDGE 1916 WILSON BLVD. SUITE 207A ARLINGTON, VA 22201	OFFICE EXPENSES	7/12/95	$78.38	$23.51	$54.87
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FANNON-LUERS ASSOCIATES INC. 5352 46TH AVENUE HYATTSVILLE, MD 20781	PRINTING	7/12/95	$2,330.19	$699.06	$1,631.13
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FAY FOTO, INC. 45 ELECTRIC AVENUE BOSTON, MA 02135	PHOTOGRAPHY	7/12/95	$76.75	$23.03	$53.72
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AT&T P.O. BOX 8206 FOX VALLEY, IL 60598-8206	TELEPHONE	7/12/95	$1,501.51	$450.45	$1,051.06
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ATELIER DESIGN INC. 300 I STREET, N.E. SUITE 110 WASHINGTON, DC 20002	PRINTING	7/12/95	$740.00	$222.00	$518.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GENE DONATI PRESENTATIONS 751 ROCKVILLE PIKE ROCKVILLE, MD 20852	Entertainment	7/12/95	$3,150.00	$945.00	$2,205.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
☒ TOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SARAH MERIANS PHOTO, INC. 101 5TH AVENUE, SUITE 5F NEW YORK, NY 10003	PHOTOGRAPHY	7/12/95	$447.07	$134.12	$312.95
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ROSE-MARIE COPPOLA STROLLING STRINGS ASSOCIATES 13221 PISCATAWAY DRIVE FT. WASHINGTON, MD 20744		7/12/95	$105.00	$31.50	$73.50
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KRAUZE, EDWARD 201 EYE STREET, S.W. WASHINGTON, DC 20004	TRAVEL EXPENSES	7/12/95	$10.00	$3.00	$7.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DOUBLETREE GUEST SUITES 50 SOUTH FRONT STREET HUNTINGTON CENTER COLUMBUS, OH 43215	LODGING	7/12/95	$426.80	$128.04	$298.76
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SARAH MERIANS PHOTO, INC. 101 5TH AVENUE, SUITE 5F NEW YORK, NY 10003	PHOTOGRAPHY	7/12/95	$828.78	$248.63	$580.15
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DANDRIDGE, MYRA L. 2900 CONNETICUT AVENUE, N.W WASHINGTON, DC 20008	OFFICE EXPENSES	7/12/95	$1.71	$0.51	$1.20
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					

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DISBURSEMENT SCHEDULE H4
effective 1/1/91

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PDQ DELIVERY 2007 NORTH 15TH STREET ARLINGTON, VA 22201	EXPRESS MAIL SE	7/13/95	$14.85	$4.46	$10.40

CATEGORY: FUNDRAISING/EVENTS
EVENT YEAR-TO-DATE: $2,552,466.85

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CASTILLO., ALYANDRA 2603 CONNECTICUT AVE., N.W. #2 WASHINGTON, DC 20009	TRAVEL EXPENSES	7/13/95	$15.00	$4.50	$10.50

CATEGORY: FUNDRAISING/EVENTS
EVENT YEAR-TO-DATE: $2,552,466.85

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WAKEM, FRAN 223 N. PATRICK STREET ALEXANDRIA, VA 22314	OFFICE LEASE	7/18/95	$140.50	$42.15	$98.35

CATEGORY: FUNDRAISING/EVENTS
EVENT YEAR-TO-DATE: $2,552,466.85

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WAKEM, FRAN 223 N. PATRICK STREET ALEXANDRIA, VA 22314	OFFICE LEASE	7/18/95	$283.86	$85.16	$198.70

CATEGORY: FUNDRAISING/EVENTS
EVENT YEAR-TO-DATE: $2,552,466.85

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NATIONAL EVENTS P.O. BOX 1177 NEWINGTON, VA 22122	[illegible]	7/19/95	$13,565.00	$4,069.50	$9,495.50

CATEGORY: FUNDRAISING/EVENTS
EVENT YEAR-TO-DATE: $2,552,466.85

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. POSTMASTER 900 BRENTWOOD RD. NE WASHINGTON, DC 20017	POSTAGE	7/19/95	$1,016.21	$304.86	$711.35

CATEGORY: FUNDRAISING/EVENTS
EVENT YEAR-TO-DATE $2,552,466.85

TOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 412 OF 608

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
VONETES, SANDRA CATERER OF FLOWERS 534 23RD STREET, N.W. WASHINGTON, DC 20037	FLOWERS	7/20/95	$21.15	$6.35	$14.81
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SWILLER, ARI 1753 LANIER PLACE, N.W. WASHINGTON, DC 20009	LODGING	7/20/95	$823.01	$246.90	$576.11
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SWILLER, ARI 1753 LANIER PLACE, N.W. WASHINGTON, DC 20009	PER DIEM	7/20/95	$120.00	$36.00	$84.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SWILLER, ARI 1753 LANIER PLACE, N.W. WASHINGTON, DC 20009	TRAVEL EXPENSES	7/20/95	$100.00	$30.00	$70.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MARRIOTT - CLEVELAND 127 PUBLIC SQUARE CLEVELAND, OH 44114-1305	[illegible]	7/20/95	$1,019.70	$305.91	$713.79
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MERCER, DAVID 308 11TH STREET, NE WASHINGTON, DC 20002	TRAVEL EXPENSES	7/20/95	$76.00	$22.80	$53.20
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE [illegible] OF 414[illegible] 508

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. POSTMASTER 900 BRENTWOOD RD. NE WASHINGTON, DC 20017	POSTAGE	7/20/95	$277.38	$83.21	$194.17
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
BLUE CROSS BLUE SHIELD P.O. BOX 79519 BALTIMORE, MD 21279-0519	PAYROLL	7/21/95	$2,264.46	$679.34	$1,585.12
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
SULLIVAN, RICHARD 2327 SOUTH 9TH STREET ARLINGTON, VA 22204	LODGING	7/21/95	$211.20	$63.36	$147.84
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
SULLIVAN, RICHARD 2327 SOUTH 9TH STREET ARLINGTON, VA 22204	PER DIEM	7/21/95	$120.00	$36.00	$84.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
SULLIVAN, RICHARD 2327 SOUTH 9TH STREET ARLINGTON, VA 22204	TRAVEL EXPENSES	7/21/95	$383.40	$115.02	$268.38
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
SULLIVAN, RICHARD 2327 SOUTH 9TH STREET ARLINGTON, VA 22204	[illegible]	7/21/95	$234.07	$70.22	$163.85
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
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DISBURSEMENT SCHEDULE H4
(effective 7/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DAYS INN - CLEVELAND AIRPORT 24399 LORAIN ROAD NORTH OLMSTED, OH 44070	LODGING	7/25/95	$374.50	$112.35	$262.15
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WHITE HOUSE AIRLIFT OPERATIONS C/O AIRLIFT OPERATIONS OFFICE WASHINGTON, DC 20500	AIRFARE	7/25/95	$124.44	$37.33	$87.11
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
THE MONOCLE 107 D STREET, N.E. WASHINGTON, DC 20002	[illegible]	7/26/95	$1,281.69	$384.51	$897.18
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FRAME OF MINE 522 EIGHTH STREET, SE WASHINGTON, DC 20003	PHOTOGRAPHY	7/26/95	$50.44	$15.13	$35.31
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FRAME OF MINE 522 EIGHTH STREET, SE WASHINGTON, DC 20003	PHOTOGRAPHY	7/26/95	$117.25	$35.18	$82.08
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FAY FOTO, INC. 45 ELECTRIC AVENUE BOSTON, MA 02135	PHOTOGRAPHY	7/25/95	$29.25	$8.78	$20.48
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JEFFERSON HOTEL 1200 16TH STREET, N.W. WASHINGTON, DC 20036	[illegible]	7/26/95	$1,547.73	$464.32	$1,083.41
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
OANDRIDGE, MYRA L. 2900 CONNETICUT AVENUE, N.W WASHINGTON, DC 20008	TRAVEL EXPENSES	7/31/95	$85.48	$25.64	$59.84
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. POSTMASTER 900 BRENTWOOD RD. NE WASHINGTON, DC 20017	POSTAGE	7/31/95	$736.41	$220.92	$515.49
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN: CHIEF USHER WASHINGTON, DC 20500	CATERING	8/2/95	$3,845.80	$1,153.74	$2,692.06
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WAKEM, FRAN 223 N. PATRICK STREET ALEXANDRIA, VA 22314	LODGING	8/2/95	$1,007.79	$302.34	$705.45
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PGA NATIONAL RESORT & SPA 400 AVENUE OF THE CHAMPIONS PALM BEACH, FL 33418-3698	LODGING	8/2/95	$10,160.73	$3,048.22	$7,112.51
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . . .

TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a and non-Fed share to 21 a ii) . . . . .

TOTAL THIS PERIOD FOR THE NON-FEDERAL (used for line 31 of the detailed summary page) . . . . . .

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PARAS PRODUCTIONS 1657 WISCONSIN AVENUE, NW 2ND FLOOR WASHINGTON, DC 20007	[illegible]	8/ 3/95	$5,035.13	$1,510.54	$3,524.59
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GALLAGHER'S 228 WEST 52ND STREET NEW YORK, NY 10019	CATERING	8/ 3/95	$2,400.00	$720.00	$1,680.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
L&E SYSTEMS 5705-H GENERAL WASHINGTON DRIV ALEXANDRIA, VA 22312	CONSULTING FEES	8/ 3/95	$3,045.92	$913.78	$2,132.14
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PHOTO-OP 1325 MIMOSA LANE SILVER SPRING, MD 20904	PHOTOGRAPHY	8/ 3/95	$1,408.00	$422.40	$985.60
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NANNETTEE BEDWAY STUDIO 1220 WEST 6TH ST. SUITE 608 CLEVELAND, OH 44113	PHOTOGRAPHY	8/ 3/95	$480.00	$144.00	$336.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TRAPASSO, THOMAS D. 1414 S. BARTON STREET APT. 442 ARLINGTON, VA 22204	CONSULTING FEES	8/ 3/95	$1,000.00	$300.00	$700.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a i and non-Fed share to 21 a ii).....

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GENE DONATI PRESENTATIONS 751 ROCKVILLE PIKE ROCKVILLE, MD 20852	[illegible]	8/ 9/95	$500.00	$150.00	$350.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DELANCEY PRINTING 444 SWANN AVENUE ALEXANDRIA, VA 22301	PRINTING	8/ 9/95	$1,915.00	$574.50	$1,340.50
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PARAS PRODUCTIONS 1657 WISCONSIN AVENUE, NW 2ND FLOOR WASHINGTON, DC 20007	PRINTING	8/ 9/95	$3,747.94	$1,124.38	$2,623.56
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MERCER, DAVID 308 11TH STREET, NE WASHINGTON, DC 20002	TRAVEL EXPENSES	8/ 9/95	$311.26	$93.38	$217.88
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SARAH MERIANS PHOTO, INC. 131 5TH AVENUE, SUITE 5F NEW YORK, NY 10003	PHOTOGRAPHY	8/ 9/95	$97.43	$29.23	$68.23
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SWILLER, ARI 1753 LANIER PLACE, N.W. WASHINGTON, DC 20009	CAR RENTAL	8/ 9/95	$340.59	$102.18	$238.41
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SWILLER, ARI 1753 LANIER PLACE, N.W. WASHINGTON, DC 20009	TRAVEL EXPENSES	8/ 9/95	$63.60	$19.08	$44.52
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CARROLL, DAVID 4616 SOUTH 31ST ROAD ARLINGTON, VA 22206	TRAVEL EXPENSES	8/ 9/95	$20.00	$6.00	$14.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SUPINA, LAUREN 2701 CONNECTICUT AVE., N.W. APT. 703 WASHINGTON, DC 20008		8/ 9/95	$57.69	$17.31	$40.38
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WAKEM, FRAN 223 N. PATRICK STREET ALEXANDRIA, VA 22314	OFFICE LEASE	8/ 9/95	$463.26	$138.99	$324.28
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DELANCEY PRINTING 444 SWANN AVENUE ALEXANDRIA, VA 22301	PRINTING	8/ 9/95	($288.70)	($86.61)	($202.09)
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
L&E SYSTEMS 5705-H GENERAL WASHINGTON DRIV ALEXANDRIA, VA 22312	Computer Rent	8/11/95	$757.01	$227.10	$529.91
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

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NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MOTOROLA CELLULAR P.O. BOX 95774 CHICAGO, IL 60694-5774	TELEPHONE	8/11/95	$19.58	35.87	$*3.71
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FEDERAL EXPRESS CORP. P.O. BOX 1140 MEMPHIS, TN 38101-1140	EXPRESS MAIL SE	8/11/95	$10.00	$3.00	$7.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KAISER FOUNDATION HEALTH PLAN P.O. BOX 64345 BALTIMORE, MD 21264-4345	PAYROLL	8/11/95	$552.67	$165.80	$386.87
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BLUE CROSS BLUE SHIELD P.O. BOX 79519 BALTIMORE, MD 21279-0519	PAYROLL	8/11/95	$2,844.10	$853.23	$1,990.87
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UNITED PARCEL SERVICE P.O. BOX 85036 LOUISVILLE, KY 40285-5036	EXPRESS MAIL SE	8/11/95	$90.00	$27.00	$63.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
L&E SYSTEMS 6705-H GENERAL WASHINGTON DRIV ALEXANDRIA, VA 22312	[illegible] Fees	8/11/95	$836.53	$ 250.96	$585.57
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					

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96030574837

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GOLDSTEIN, RONALD 777 WEST END AVENUE APT. 52 NEW YORK, NY 10025	PER DIEM	8/22/95	$160.95	$48.29	$112.67
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
SCHIFF, MICHAEL 800 S. ST. ASAPH APT. 216 ALEXANDRIA, VA 22314	PER DIEM	8/22/95	$105.00	$31.50	$73.50
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
HAY ADAMS HOTEL ONE LAFAYETTE SQUARE WASHINGTON, DC 20006		8/22/95	$462.98	$138.89	$324.09
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
SARAH MERIANS PHOTO, INC. 101 5TH AVENUE, SUITE 5F NEW YORK, NY 10003	PHOTOGRAPHY	8/22/95	$53.04	$15.91	$37.13
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
VONETES, SANDRA CATERER OF FLOWERS 534 23RD STREET, N.W. WASHINGTON, DC 20037	FLOWERS	8/22/95	$211.50	$63.45	$148.05
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
DELANCEY PRINTING 444 SWANN AVENUE ALEXANDRIA, VA 22301	PRINTING	8/22/95	$2,098.14	$629.74	$1,469.40
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

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NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ROSE-MARIE COPPOLA 13221 PISCATAWAY DRIVE STROLLING STRINGS ASSOCIATES FT. WASHINGTON, MD 20744	fr	8/23/95	5475.00	$142.50	$332.50
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DAVID ANDRUKITIS, INC. U.S. HOUSE OF REPRESENTATIVES ROOM WA29, RAYBURN BLDG. WASHINGTON, DC 20515	PRINTING	8/24/95	$77.50	$23.25	$54.25
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
COPIER COMPANY 567 US HIGHWAY 46 WEST FAIRFIELD, NJ 07004-1999	PRINTING	8/24/95	$31.00	$9.30	$21.70
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. POSTMASTER 900 BRENTWOOD RD. NE WASHINGTON, DC 20017	POSTAGE	8/24/95	$1,999.89	$599.97	$1,399.92
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WAKEM, FRAN 323 N. PATRICK STREET ALEXANDRIA, VA 22314	PER DIEM	8/24/95	$300.00	$90.00	$210.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SCIARRA, CHARLES 311 LIBERTY AVENUE JERSEY CITY, NJ 07307	PER DIEM	8/25/95	$130.13	$39.04	$91.09
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
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TOTAL THIS PERIOD FOR THE NON-FEDERAL (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MERCER, DAVID 308 11TH STREET, NE WASHINGTON, DC 20002	TRAVEL EXPENSES	8/30/95	$174.54	$52.36	$122.18
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MERCER, DAVID 308 11TH STREET, NE WASHINGTON, DC 20002	PER DIEM	8/30/95	$60.00	$18.00	$42.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MERCER, DAVID 308 11TH STREET, NE WASHINGTON, DC 20002	TRAVEL EXPENSES	8/30/95	$64.00	$19.20	$44.80
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
XPEDITE SYSTEMS, INC. 446 HIGHWAY 35 EATONTOWN, NJ 07724	FAX SERVICES	8/31/95	$7,903.04	$2,370.91	$5,532.13
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SHERATON WASHINGTON 2660 WOODLEY ROAD AT CONNECTICUT AVE., N.W. WASHINGTON, DC 20008	CATERING	9/ 6/95	$25,000.00	$7,500.00	$17,500.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. TREASURY OEOB RM. 1 WASHINGTON, DC 20501	LODGING	9/ 6/95	$8,152.25	$2,445.68	$5,706.58
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
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95030574840

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE 436 OF 503

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
XPEDITE SYSTEMS, INC. 448 HIGHWAY 35 EATONTOWN, NJ 07724	FAX SERVICES	9/ 6/95	$13,783.74	$4,135.12	$9,648.62
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
STAPLES DIRECT 8 TECHNOLOGY DRIVE P.O. BOX 1020 WESTBORO, MA 01581-1727	FURNITURE	9/ 8/95	$190.33	$57.10	$133.23
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FINANCIAL INNOVATIONS 1 WEINGEROFF BLVD. CRANSTON, RI 02910	GIFTS	9/ 8/95	$165.00	$49.50	$115.50
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MAYFLOWER HOTEL 1127 CONNECTICUT AVE., NW WASHINGTON, DC 20036	[illegible]	9/ 8/95	$1,054.28	$316.28	$738.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SHERATON CARLTON HOTEL 16TH & K STREETS, N.W. WASHINGTON, DC 20036	[illegible]	9/ 8/95	$1,920.00	$576.00	$1,344.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SHERATON WASHINGTON 2660 WOODLEY ROAD AT CONNECTICUT AVE., N.W. WASHINGTON, DC 20008	[illegible]	9/11/95	$25,000.00	$7,500.00	$17,500.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T — FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SHERATON CARLTON HOTEL 16TH & K STREETS, N.W. WASHINGTON, DC 20036		9/11/95	$1,920.00	$576.00	$1,344.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
BRUNTON, MELISSA 4141 ANDERSON ROAD TRIANGLE, VA 22172		9/11/95	$42.76	$12.83	$29.93
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
SUPINA, LAUREN 2701 CONNECTICUT AVE., N.W. APT. 703 WASHINGTON, DC 20008		9/11/95	$62.96	$18.89	$44.07
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
CRAIN, ADAM 300 3RD STREET, S.E. APT-A WASHINGTON, DC 20003	LODGING	9/11/95	$45.00	$13.50	$31.50
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
CRAIN, ADAM 300 3RD STREET, S.E. APT-A WASHINGTON, DC 20003	TRAVEL EXPENSES	9/11/95	$118.00	$35.40	$82.60
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
SUPINA, LAUREN 2701 CONNECTICUT AVE., N.W. APT. 703 WASHINGTON, DC 20008	PER DIEM	9/11/95	$60.00	$18.00	$42.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . . .

TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a i and non-Fed share to 21 a ii) . . . .

TOTAL THIS PERIOD FOR THE NON-FEDERAL (used for line 31 of the detailed summary page) . . . . . .

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NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SUPINA, LAUREN 2701 CONNECTICUT AVE., N.W APT. 703 WASHINGTON, DC 20008	TRAVEL EXPENSES	9/11/95	$107.00	$32.10	$74.90
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LASER'S EDGE 1916 WILSON BLVD. SUITE 207A ARLINGTON, VA 22201		9/11/95	$39.19	$11.76	$27.43
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MAXX MAIL 55 WEST 39TH STREET 11TH FLOOR NEW YORK, NY 10018	EXPRESS MAIL SE	9/11/95	$776.89	$233.07	$543.82
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FAKTURA 222 LAKEVIEW AVENUE SUITE 1330 WEST PALM BEACH, FL 33401	PHOTOGRAPHY	9/11/95	$609.50	$182.85	$426.65
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DELANCEY PRINTING 444 SWANN AVENUE ALEXANDRIA, VA 22301	GIFTS	9/11/95	$710.64	$213.19	$497.45
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FAIRMONT HOTEL ATOP NOB HILL 950 MASON STREET SAN FRANCISCO, CA 94108	LODGING	9/13/95	$776.16	$232.85	$543.31
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a i and non-Fed share to 21 a ii) .....

TOTAL THIS PERIOD FOR THE NON-FEDERAL (used for line 31 of the detailed summary page) .....

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T — FOR LINE 21a

NAME OF COMMITTEE
DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SHERATON CARLTON HOTEL 16TH & K STREETS, N.W. WASHINGTON, DC 20036	[illegible]	9/13/95	$1,784.90	$549.47	$1,235.43
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,468.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MARRIOTT DENVER 1707 CALIFORNIA STREET DENVER, CO 80202	[illegible]	9/13/95	$2,203.74	$661.12	$1,542.62
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,468.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. POSTMASTER 900 BRENTWOOD RD. NE WASHINGTON, DC 20017	POSTAGE	9/13/95	$2,452.72	$735.82	$1,716.90
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,468.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DATA DIRECT, INC. 11791 FINGERBORAD ROAD MONROVIA, MD 21770	CONSULTING FEES	9/13/95	$300.00	$90.00	$210.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,468.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AT&T P.O. BOX 8206 FOX VALLEY, IL 60568-8206	TELEPHONE	9/15/95	$518.98	$155.69	$363.29
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,468.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AT&T P.O. BOX 8206 FOX VALLEY, IL 60568-8206	TELEPHONE	9/15/95	($518.98)	($155.69)	($363.29)
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,468.85					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a i and non-Fed share to 21 a ii).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL (used for line 21 of the detailed summary page) .....

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 441 OF 508

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SILDON, ERIC 517 5TH STREET, SE WASHINGTON, DC 20003	TRAVEL EXPENSES	9/15/95	$39.00	$11.70	$27.30
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SILDON, ERIC 517 5TH STREET, SE WASHINGTON, DC 20003	T[illegible]	9/15/95	$25.33	$7.60	$17.73
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SILDON, ERIC 517 5TH STREET, SE WASHINGTON, DC 20003	GIFTS	9/15/95	$72.00	$21.60	$50.40
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WYNDHAM GARDEN HOTELS 1112 AIRPORT CENTER DRIVE NASHVILLE, TN 37214	LODGING	9/15/95	$164.32	$49.30	$115.02
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LAMEDA, RAFAEL C/O SETH ROBINSON THE WHITE HOUSE WASHINGTON, DC 20500	PER DIEM	9/15/95	$176.00	$52.80	$123.20
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CORNEY, BOB OEOB, ROOM 265 WASHINGTON, DC 20501	PER DIEM	9/15/95	$144.86	$43.46	$101.40
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE ... .

TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a i and non-Fed share to 21 a ii) ... .

TOTAL THIS PERIOD FOR THE NON-FEDERAL (used for line 31 of the detailed summary page) ... .

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE OF
442 508

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DELANCEY PRINTING 444 SWANN AVENUE ALEXANDRIA, VA 22301	PRINTING	9/19/95	$3,040.00	$912.00	$2,128.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CPC REPROGRAPHICS, INC. 1500 K ST., N.W. WASHINGTON, DC 20005	PRINTING	9/20/95	$782.56	$234.77	$547.79
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PHOTO-OP 1325 MIMOSA LANE SILVER SPRING, MD 20904	PHOTOGRAPHY	9/20/95	$584.00	$175.20	$408.80
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AFFORDABLE SIGNS 2214 MT. VERNON AVENUE ALEXANDRIA, VA 22301	[illegible]	9/20/95	$94.05	$28.22	$65.84
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BLANCHARD COMMUNICATIONS 1616 WOODTREE COURT W. ANNAPOLIS, MD 21401	EQUIPMENT RENTA	9/20/95	$134.04	$40.21	$93.83
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GIGLIO, JOE 1221 SUMMIT AVENUE UNION CITY, NJ 07087	PER DIEM	9/20/95	$156.33	$46.90	$109.43
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					

JBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

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TOTAL THIS PERIOD FOR THE NON-FEDERAL (used for line 3 of the detailed summary page) .....

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NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
STOCK, ANN EAST WING, 2ND FLOOR THE WHITE HOUSE WASHINGTON, DC 20500		9/20/95	$46.50	$13.95	$32.55
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JJOWDY PHOTOGRAPHY 1945 LOCKHILL SELMA SUITE 202 SAN ANTONIO, TX 78213	PHOTOGRAPHY	9/20/95	$855.00	$256.50	$598.50
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MCMANIMON, MAURA 1001 WILSON BLVD. APT. 507 ARLINGTON, VA 22209	PRINTING	9/20/95	$391.17	$117.35	$273.82
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DELANCEY PRINTING 444 SWANN AVENUE ALEXANDRIA, VA 22301	PRINTING	9/20/95	$425.30	$127.59	$297.71
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ROSE-MARIE COPPOLA STROLLING STRINGS ASSOCIATES 13221 PISCATAWAY DRIVE FT WASHINGTON, MD 20744	Entertainment	9/20/95	$500.00	$150.00	$350.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN: CHIEF USHER WASHINGTON, DC 20500	CATERING	9/20/95	$156.32	$46.90	$109.42
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a i and non-Fed share to 21 a ii).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL (used for line 31 of the detailed summary page) .....

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN: CHIEF USHER WASHINGTON, DC 20500		9/20/95	$15,400.07	$4,610.02	$10,780 05
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN: CHIEF USHER WASHINGTON, DC 20500		9/20/95	$13,436.56	$4,030.97	$9,405 59
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WILSON, ALEXIA 625 ST. MICHAELS DRIVE MITCHELLVILLE, MD 20716	PER DIEM	9/21/95	$22.50	$6.75	$15.75
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AMAN, SALLY 3601 WISCONSIN AVE., N.W. #408 WASHINGTON, DC 20016	PER DIEM	9/21/95	$22.50	$6.75	$15.75
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ALAMO RENT A CAR DRAWER CS 198154 ATLANTA, GA 30384	CAR RENTAL	9/21/95	$152.08	$45.62	$106.46
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
THRIFTY CAR RENTAL 2900 JEFFERSON DAVIS HWY. ARLINGTON, VA 22202	CAR RENTAL	9/21/95	$89.48	$26.84	$62 64
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a and non-Fed share to 21 a ii).....

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NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. POSTMASTER 900 BRENTWOOD RD. NE WASHINGTON, DC 20017	POSTAGE	9/21/95	$381.18	$114.35	$266.83
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WAKEM, FRAN 223 N. PATRICK STREET ALEXANDRIA, VA 22314	LODGING	9/22/95	$323.28	$96.98	$226.30
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SHERATON WASHINGTON 2660 WOODLEY ROAD AT CONNECTICUT AVE., N.W. WASHINGTON, DC 20008		9/26/95	$25,000.00	$7,500.00	$17,500.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LOEWS ANATOLE HOTEL 2201 STEMMONS FREEWAY SUITE 500 DALLAS, TX 75207	LODGING	9/26/95	$1,053.27	$315.98	$737.29
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UNITED PARCEL SERVICE P.O. BOX 85036 LOUISVILLE, KY 40285-5036	EXPRESS MAIL SE	9/26/95	$117.50	$35.25	$82.25
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UNITED PARCEL SERVICE P.O. BOX 85036 LOUISVILLE, KY 40285-5036	EXPRESS MAIL SE	9/26/95	$225.75	$67.73	$158.03
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
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NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UNITED PARCEL SERVICE P.O. BOX 85036 LOUISVILLE, KY 40285-5036	EXPRESS MAIL SE	9/26/95	$22.50	$6.75	$15.75
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
MOTOROLA CELLULAR P.O. BOX 95774 CHICAGO, IL 60694-5774	TELEPHONE	9/26/95	$19.58	$5.87	$13.71
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
US EXPRESS COURIER SERVICES 1000 POTOMAC STREET, N.W. WASHINGTON, DC 20007	MESSENGER SERVI	9/26/95	$100.26	$30.08	$70.18
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
KAISER FOUNDATION HEALTH PLAN P.O. BOX 64345 BALTIMORE, MD 21264-4345	PAYROLL	9/26/95	$410.10	$123.03	$287.07
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
EXCELSIOR HOTEL 3 STATE HOUSE PLAZA LITTLE ROCK, AR 72201	CATERING	9/26/95	$898.97	$269.69	$629.28
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
PHOTO-OP 1325 MIMOSA LANE SILVER SPRING, MD 20904	PHOTOGRAPHY	9/26/95	$2,507.80	$752.34	$1,755.46
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE 454 OF 508

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CORDELL HULL 17 DIXSON SPRINGS HWY 25 CARTHAGE, TN 37030	LODGING	9/29/95	$262.50	$78.75	$183.75
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
THRIFTY CAR RENTAL 2900 FEFFERSON DAVIS HWY. ARLINGTON, VA 22202	CAR RENTAL	9/29/95	$74.87	$22.46	$52.41
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
AVIS P.O. BOX 772 GARDEN CITY, NY 11530	CAR RENTAL	9/29/95	$45.49	$13.65	$31.84
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
SULLIVAN, RICHARD 2327 SOUTH 9TH STREET ARLINGTON, VA 22204		10/ 3/95	$1,005.59	$301.68	$703.91
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
PAY FOTO, INC. 45 ELECTRIC AVENUE BOSTON, MA 02135	PHOTOGRAPHY	10/ 3/95	$29.00	$8.70	$20.30
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
LASER'S EDGE 1916 WILSON BLVD. SUITE 207A ARLINGTON, VA 22201	OFFICE EXPENSES	10/ 3/95	$64.50	$19.35	$45.15
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a i and non-Fed share to 21 a ii)					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KRAUZE, EDWARD 201 EYE STREET, S.W. WASHINGTON, DC 20004	LODGING	10/11/95	$462.48	$135.74	$316.74
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KRAUZE, EDWARD 201 EYE STREET, S.W. WASHINGTON, DC 20004	PER DIEM	10/11/95	$480.00	$144.00	$336.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KRAUZE, EDWARD 201 EYE STREET, S.W. WASHINGTON, DC 20004	CAR RENTAL	10/11/95	$134.32	$40.30	$94.02
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BOSTON PARK PLAZA HOTEL 64 ARLINGTON STREET BOSTON, MA 20116-3912	LODGING	10/11/95	$99.83	$29.95	$69.88
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STATES THE WHITE HOUSE ATTN: CHIEF USHER WASHINGTON, DC 20500	[illegible]	10/11/95	$83.99	$25.20	$58.79
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
STRAUSS, DAVID 1816 NEW HAMPSHIRE AVENUE, N.. WASHINGTON, DC 20009	PER DIEM	10/11/95	$30.00	$9.00	$21.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a i and non-Fed share to 21 a ii) .....

TOTAL THIS PERIOD FOR THE NON-FEDERAL (used for line 31 of the detailed summary page) .....

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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4621 508

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LASER'S EDGE 1916 WILSON BLVD. SUITE 207A ARLINGTON, VA 22201		10/16/95	$282.50	$84.75	$197.75
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
WAKEM, FRAN 223 N. PATRICK STREET ALEXANDRIA, VA 22314	LODGING	10/16/95	$683.10	$204.93	$478.17
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
WAKEM, FRAN 223 N. PATRICK STREET ALEXANDRIA, VA 22314	PER DIEM	10/16/95	$720.00	$216.00	$504.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
XPEDITE SYSTEMS, INC. 446 HIGHWAY 35 EATONTOWN, NJ 07724	FAX SERVICES	10/17/95	$10,000.00	$3,000.00	$7,000.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
MOUNT VERNON PRINTING 3229 HUBBARD ROAD LANDOVER, MD 20785	PRINTING	10/17/95	$2,094.30	$628.29	$1,466.01
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
MAYFLOWER HOTEL 1127 CONNECTICUT AVE., NW WASHINGTON, DC 20036		10/17/95	$7,948.98	$2,384.69	$5,564.29
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a i and non-Fed share to 21 a ii)					
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DISBURSEMENT SCHEDULE H4
(effective 7/1/94)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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463 538

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CIGNA GROUP INSURANCE 1110 WAYNE AVENUE, SUITE 920 SILVER SPRING, MD 20910	INSURANCE	10/17/95	$317.13	$95.14	$221.99
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KAISER FOUNDATION HEALTH PLAN P.O. BOX 64345 BALTIMORE, MD 21264-4345	PAYROLL	10/17/95	$713.88	$214.16	$499.72
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NATIONAL TRANSPORTATION 2020 PENNSYLVANIA AVE., NW SUITE 290 WASHINGTON, DC 20006	[illegible]	10/17/95	$500.00	$150.00	$350.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DELANCEY PRINTING 444 SWANN AVENUE ALEXANDRIA, VA 22301	POSTAGE	10/19/95	$640.00	$192.00	$448.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FINANCIAL INNOVATIONS 1 WEINGEROFF BLVD. CRANSTON, RI 02910	GIFTS	10/23/95	$248.76	$74.63	$174.13
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NEWMAN, SAM 5835 BERKSHIRE CT. ALEXANDRIA, VA 22303	TRAVEL EXPENSES	10/23/95	$31.00	$9.30	$21.70
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

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

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UNITED PARCEL SERVICE P.O. BOX 85036 LOUISVILLE, KY 40285-5036	EXPRESS MAIL SE	10/24/95	$265.25	$79.58	$185.68
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UNITED PARCEL SERVICE P.O. BOX 85036 LOUISVILLE, KY 40285-5036	EXPRESS MAIL SE	10/24/95	$124.25	$37.28	$86.98
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UNITED PARCEL SERVICE P.O. BOX 85036 LOUISVILLE, KY 40285-5036	EXPRESS MAIL SE	10/24/95	$271.25	$81.38	$189.88
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DELANCEY PRINTING 444 SWANN AVENUE ALEXANDRIA, VA 22301	POSTAGE	10/24/95	$543.36	$163.01	$380.35
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SHERATON WASHINGTON 2660 WOODLEY ROAD AT CONNECTICUT AVE., N.W. WASHINGTON, DC 20008		10/25/95	$17,763.34	$5,336.00	$12,427.34
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ADSPECS, INC. 1337 PENNSYLVANIA AVE., SE WASHINGTON, DC 20003	GIFTS	10/25/95	$1,565.67	$469.70	$1,095.97
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

TOTAL THIS PERIOD (last page for each line only)(Fed share to 21 a i and non-Fed share to 21 a ii).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL (used for line 31 of the detailed summary page) .....

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DISBURSEMENT SCHEDULE B-T FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ALAMO RENT A CAR DRAWER CS 198154 ATLANTA, GA 30384	CAR RENTAL	10/25/95	$2,655.33	$796.60	$1,858.73
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
UNITED PARCEL SERVICE P.O. BOX 85036 LOUISVILLE, KY 40285-5036	EXPRESS MAIL SE	10/25/95	$497.50	$149.25	$348.25
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FAY FOTO, INC. 45 ELECTRIC AVENUE BOSTON, MA 02135	PHOTOGRAPHY	10/25/95	$15.75	$4.72	$11.03
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
OMNI SHOREHAM HOTEL 2500 CALVERT STREET, N.W. WASHINGTON, DC 20008	Cote Room	10/25/95	$14,351.79	$4,305.54	$10,046.25
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
PARRAMORE, LYNN 1318 35TH STREET N.W. APT. 6 WASHINGTON, DC 20007	CONSULTING FEES	10/25/95	$220.00	$66.00	$154.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
U.S COURIERS 4405 EAST-WEST HIGHWAY #205 BETHESDA, MD 20814	EXPRESS MAIL SE	10/25/95	$84.14	$25.24	$58.90
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE ...					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MERCER, DAVID 308 11TH STREET, NE WASHINGTON, DC 20002	TRAVEL EXPENSES	10/30/95	$48.70	$14.61	$34.09
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
MERCER, DAVID 308 11TH STREET, NE WASHINGTON, DC 20002		10/30/95	$42.09	$12.63	$29.46
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
MERCER, DAVID 308 11TH STREET, NE WASHINGTON, DC 20002	TELEPHONE	10/30/95	$67.06	$20.12	$46.94
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
MERCER, DAVID 308 11TH STREET, NE WASHINGTON, DC 20002	TELEPHONE	10/30/95	$60.72	$18.22	$42.50
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
BEVERLY HILTON 9876 WILSHIRE BLVD. BEVERLY HILLS, CA 90210	LODGING	10/30/95	$35.70	$10.71	$24.99
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
LONG, MARIE 2942 WEST STREET, S.E. WASHINGTON, DC 20020	TRAVEL EXPENSES	10/30/95	$14.75	$4.43	$10.33
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
TOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
OMNI SHOREHAM HOTEL 2500 CALVERT STREET, N.W. WASHINGTON, DC 20008	[illegible]	10/30/95	$14,351.80	$4,205.54	$10,046.26
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. POSTMASTER 900 BRENTWOOD RD. NE WASHINGTON, DC 20017	POSTAGE	10/30/95	$1,164.79	$349.44	$815.35
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PARAS PRODUCTIONS 1857 WISCONSIN AVENUE, NW 2ND FLOOR WASHINGTON, DC 20007	PRINTING	10/31/95	$462.71	$138.81	$323.90
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ROSE-MARIE COPPOLA 13221 PISCATAWAY DRIVE STROLLING STRINGS ASSOCIATES FT. WASHINGTON, MD 20744	TRAVEL EXPENSES	10/31/95	$475.00	$142.50	$332.50
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DATAREX CORPORATION 388 BRANNAN STREET SAN FRANCISCO, CA 94107	CONSULTING FEES	10/31/95	$405.00	$121.50	$283.50
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ROSE-MARIE COPPOLA 13221 PISCATAWAY DRIVE STROLLING STRINGS ASSOCIATES FT. WASHINGTON, MD 20744	[illegible]	10/31/95	$250.00	$ 75.00	$175.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
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DISBURSEMENT SCHEDULE H4
affective 1/1/01)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE OF
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DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FITTS, JAMES E 3232 COBB PKWY #314 ATLANTA, GA 30339	PHOTOGRAPHY	10/31/95	$520.00	$156.00	$364.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MAYFLOWER HOTEL 1127 CONNECTICUT AVE., NW WASHINGTON, DC 20036	CATERING	11/ 1/95	$3,869.48	$1,160.84	$2,708.64
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JEFFERSON HOTEL 1200 16TH STREET, N.W. WASHINGTON, DC 20036	CATERING	11/ 1/95	$3,468.61	$1,040.58	$2,428.03
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HAY ADAMS HOTEL ONE LAFAYETTE SQUARE WASHINGTON, DC 20006	CATERING	11/ 1/95	$1,780.66	$534.20	$1,246.46
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MAYFLOWER HOTEL 1127 CONNECTICUT AVE., NW WASHINGTON, DC 20036	ATTENDEE	11/ 1/95	$2,000.00	$600.00	$1,400.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUN	FEDERAL SHARE	NON-FEDERAL SHARE
GRUNWALD, MANDY 1308 30TH STREET, N.W. WASHINGTON, DC 20007	TRAVEL EXPENSE	11/ 1/95	$5,000.00	$1,500.00	$3,500.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
18TOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PASTRICK, SCOTT 5416 FALMOUTH ROAD BETHESDAIA, MD 20816	AIRFARE	11/ 3/95	$201.00	$60.30	$140.70
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PASTRICK, SCOTT 5416 FALMOUTH ROAD BETHESDAIA, MD 20816	LODGING	11/ 3/95	$225.03	$67.51	$157.52
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DEPARTMENT OF ENERGY 1000 INDEPENDENCE AVE., SW WASHINGTON, DC 20585	TRAVEL EXPENSES	11/ 3/95	$140.25	$42.08	$98.19
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PGA NATIONAL RESORT & SPA 400 AVENUE OF THE CHAMPIONS PALM BEACH, FL 33418-3698	LODGING	11/ 7/95	$1,243.37	$373.01	$870.36
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GRAY, FRANCES 2022 COLUMBIA ROAD, N.W. #507 WASHINGTON, DC	TRAVEL EXPENSES	11/ 7/95	$107.90	$32.37	$75.53
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LASER'S EDGE 1916 WILSON BLVD. SUITE 207A ARLINGTON, VA 22201	OFFICE EXPENSES	11/ 7/95	$196.75	$59.03	$137.73
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MCMANIMON, MAURA 1001 WILSON BLVD. APT. 507 ARLINGTON, VA 22209	PRINTING	11/ 7/95	$1,705.74	$511.72	$1,194.02
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AFFORDABLE SIGNS 2214 MT. VERNON AVENUE ALEXANDRIA, VA 22301	Printing	11/ 7/95	$497.42	$149.23	$348.19
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BLANCHARD COMMUNICATIONS 1616 WOODTREE COURT W. ANNAPOLIS, MD 21401	EQUIPMENT RENTA	11/ 7/95	$402.80	$120.84	$281.96
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DAVID ANDRUKITIS, INC. U.S. HOUSE OF REPRESENTATIVES ROOM WA29, RAYBURN BLDG. WASHINGTON, DC 20515	PRINTING	11/ 7/95	$26.00	$7.80	$18.20
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SMITH, VINCENT L. P.O. BOX 8177 ALEXANDRIA, VA 22306-8177	TRAVEL EXPENSES	11/ 7/95	$450.00	$135.00	$315.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
1789 RESTAURANT 1226 36THE STREET, N.W. WASHINGTON, DC 20007		11/ 7/95	$550.00	$165.00	$385.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					

TOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a.i and non-Fed share to 21 a.ii)..... .....

TOTAL THIS PERIOD FOR THE NON-FEDERAL (used for line 3* of the detailed summary page) ....

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. TREASURY WHITE HOUSE PHOTO OFFICE WASHINGTON, DC 20500	PHOTOGRAPHY	11/ 7/95	$900.00	$270.00	$630.00

CATEGORY: FUNDRAISING/EVENTS
EVENT YEAR-TO-DATE: $2,552,466.85

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. POSTMASTER 900 BRENTWOOD RD. NE WASHINGTON, DC 20017	POSTAGE	11/ 8/95	$113.81	$34.14	$79.67

CATEGORY: FUNDRAISING/EVENTS
EVENT YEAR-TO-DATE: $2,552,466.85

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SHERATON CARLTON HOTEL 16TH & K STREETS, N.W. WASHINGTON, DC 20036	[illegible]	11/ 8/95	$2,379.72	$713.92	$1,665.80

CATEGORY: FUNDRAISING/EVENTS
EVENT YEAR-TO-DATE: $2,552,466.85

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FINANCIAL INNOVATIONS 1 WEINGEROFF BLVD. CRANSTON, RI 02910	GIFTS	11/ 9/95	$1,049.10	$314.73	$734.37

CATEGORY: FUNDRAISING/EVENTS
EVENT YEAR-TO-DATE: $2,552,466.85

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FINANCIAL INNOVATIONS 1 WEINGEROFF BLVD. CRANSTON, RI 02910	GIFTS	11/ 9/95	$1,049.10	$314.73	$734.37

CATEGORY: FUNDRAISING/EVENTS
EVENT YEAR-TO-DATE: $2,552,466.85

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PHOTO-OP 1325 MIMOSA LANE SILVER SPRING, MD 20904	PHOTOGRAPHY	11/ 9/95	$1,210.00	$363.00	$847.00

CATEGORY: FUNDRAISING/EVENTS
EVENT YEAR-TO-DATE: $2,552,466.85

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a - and non-Fed share to 21 a ii).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL (used for line 31 of the detailed summary page) .....

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DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FINANCIAL INNOVATIONS 1 WEINGEROFF BLVD. CRANSTON, RI 02910	GIFTS	11/ 9/95	$774.32	$232.30	$542.02
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FINANCIAL INNOVATIONS 1 WEINGEROFF BLVD. CRANSTON, RI 02910	GIFTS	11/ 9/95	$814.80	$244.44	$570.36
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SPECIAL EVENTS AT UNION STATIO 50 MASSACHUSETTS AVENUE, NE WASHINGTON, DC 20002	[illegible]	11/ 9/95	$9,000.00	$2,700.00	$6,300.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DANDRIDGE, MYRA L. 2900 CONNETICUT AVENUE, N.W WASHINGTON, DC 20008	TRAVEL EXPENSES	11/ 9/95	$40.75	$12.23	$28.53
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PAYNE, ERICA 2314 39TH STREET, N.W. WASHINGTON, DC 20007	LODGING	11/ 9/95	$1,446.78	$434.03	$1,012.75
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PAYNE, ERICA 2314 39TH STREET, N.W. WASHINGTON, DC 20007	PER DIEM	11/ 9/95	$270.00	$81.00	$189.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a i and non-Fed share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PAYNE, ERICA 2314 39TH STREET, N.W. WASHINGTON, DC 20007	CAR RENTAL	11/ 9/95	$100.00	$30.00	$70.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PAYNE, ERICA 2314 39TH STREET, N.W. WASHINGTON, DC 20007	TRAVEL EXPENSES	11/ 9/95	$85.00	$25.50	$59.50
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MAYFLOWER HOTEL 1127 CONNECTICUT AVE., NW WASHINGTON, DC 20036	[illegible]	11/ 9/95	$5,000.00	$1,500.00	$3,500.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
VONETES, SANDRA CATERER OF FLOWERS 534 23RD STREET, N.W. WASHINGTON, DC 20037	FLOWERS	11/13/95	$126.90	$38.07	$88.83
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
VONETES, SANDRA CATERER OF FLOWERS 534 23RD STREET, N.W. WASHINGTON, DC 20037	FLOWERS	11/13/95	547.59	314.28	$33.31
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FINANCIAL INNOVATIONS 1 WEINGEROFF BLVD. CRANSTON, RI 02910	GIFTS	11/13/95	$302.64	$90.79	$211.85
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a i and non-Fed share to 21 a ii).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL (used for line 31 of the detailed summary page) .....

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effective 1/1/91

ACTIVITY SCHEDULE

482 508

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KRAUZE, EDWARD 201 EYE STREET, S.W. WASHINGTON, DC 20004	PER DIEM	11/14/95	$540.00	$162.00	$378.00

CATEGORY: FUNDRAISING/EVENTS
EVENT YEAR-TO-DATE: $2,552,466.85

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KRAUZE, EDWARD 201 EYE STREET, S.W. WASHINGTON, DC 20004	TRAVEL EXPENSES	11/14/95	$34.95	$10.49	$24.47

CATEGORY: FUNDRAISING/EVENTS
EVENT YEAR-TO-DATE: $2,552,466.85

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BRAZIEL, ANN 3181 SOUTH STAFFORD STREET ARLINGTON, VA 22206	TRAVEL EXPENSES	11/14/95	$24.00	$7.20	$16.80

CATEGORY: FUNDRAISING/EVENTS
EVENT YEAR-TO-DATE: $2,552,466.85

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CARROLL, DAVID 4616 SOUTH 31ST ROAD ARLINGTON, VA 22206	TRAVEL EXPENSES	11/14/95	$32.00	$9.60	$22.40

CATEGORY: FUNDRAISING/EVENTS
EVENT YEAR-TO-DATE: $2,552,466.85

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AFFORDABLE SIGNS 2214 MT. VERNON AVENUE ALEXANDRIA, VA 22301	[illegible]	11/14/95	$41.13	$12.34	$28.79

CATEGORY: FUNDRAISING/EVENTS
EVENT YEAR-TO-DATE: $2,552,466.85

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CORPORATE AUDIO-VISUAL SERVICE 580 DUTCH VALLEY ROAD ATLANTA, GA 30324	EQUIPMENT RENTA	11/14/95	$79.50	$23.85	$55.65

CATEGORY: FUNDRAISING/EVENTS
EVENT YEAR-TO-DATE: $2,552,466.85

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a i and non-Fed share to 21 a ii).....

TOTAL THIS PERIOD FOR THE NON-FEDERAL (used for line 31 of the detailed summary page) .....

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BLANCHARD COMMUNICATIONS 1616 WOODTREE COURT W. ANNAPOLIS, MD 21401	OFFICE EXPENSES	11/14/95	$72.00	$21.60	$50.40
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ROSEN, MARVIN S. 1221 BRICKELL AVENUE MIAMI, FL 33131	LODGING	11/14/95	$406.97	$122.09	$284.88
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BLANCHARD COMMUNICATIONS 1616 WOODTREE COURT W. ANNAPOLIS, MD 21401	EQUIPMENT RENTA	11/14/95	$120.84	$36.25	$84.59
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ADSPECS, INC. 1337 PENNSYLVANIA AVE., SE WASHINGTON, DC 20003	GIFTS	11/14/95	$281.80	$84.54	$197.26
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LASER'S EDGE 1916 WILSON BLVD. SUITE 207A ARLINGTON, VA 22201	OFFICE EXPENSES	11/14/95	$82.50	$24.75	$57.75
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AFFORDABLE SIGNS 2214 MT. VERNON AVENUE ALEXANDRIA, VA 22301		11/15/95	$67.25	$20.18	$47.08
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a i and non-Fed share to 21 a ii) .....

TOTAL THIS PERIOD FOR THE NON-FEDERAL (used for line 31 of the detailed summary page) .....

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NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PARTY RENTAL, LTD. 12318 CARROLL AVENUE ROCKVILLE, MD 20852	EQUIPMENT RENTA	11/15/95	$144.00	$43.20	$100.80
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
1789 RESTAURANT 1226 36THE STREET, N.W. WASHINGTON, DC 20007	[illegible]	11/15/95	$165.00	549.50	$115.50
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FREDA, SCOTT 430 SOUTH CAPITOL STREET, S.E. WASHINGTON, DC 20003	[illegible]	11/15/95	$24.00	$7.20	$16.80
TEGORY: FUNDRAISING/EVENTS ENT YEAR-TO-DATE: $2,552,466.85					
JLL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UNITY ENVIRONMENTAL CORP. 111 PATERSON AVENUE HOBOKEN, NJ 07030	OFFICE EXPENSES	11/15/95	$35.00	$10.50	$24.50
CATEGORY FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GRAY, FRANCES 2022 COLUMBIA ROAD, N.W. #507 WASHINGTON, DC	TRAVEL EXPENSES	11/15/95	$29.00	$8.70	$20.30
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. POSTMASTER 900 BRENTWOOD RD. NE WASHINGTON, DC 20017	POSTAGE	11/15/95	$732.57	$219.77	$512.80
CATEGORY: FUNDRAISING/EVENTS 'ENT YEAR-TO-DATE: $2,552,466.85					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a i and non-Fed share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CARROLL, DAVID 4616 SOUTH 31ST ROAD ARLINGTON, VA 22206	TRAVEL EXPENSES	11/17/95	$26.00	$7.80	$18.20
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
STROLLING STRINGS 13221 PISCATAWAY DRIVE FORT WASHINGTON, MD 20744		11/20/95	$250.00	$75.00	$175.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
DELANCEY PRINTING 444 SWANN AVENUE ALEXANDRIA, VA 22301	POSTAGE	11/22/95	$924.80	$277.44	$647.36
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
DELANCEY PRINTING 444 SWANN AVENUE ALEXANDRIA, VA 22301	POSTAGE	11/22/95	$388.80	$116.64	$272.16
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
DON BAKER PHOTOGRAPHY GROUP P.O. BOX 44032 FT. WASHINGTON, MD 20749-4032	PHOTOGRAPHY	11/27/95	$1,015.00	$304.50	$710.50
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
SHERATON CARLTON HOTEL 16TH & K STREETS, N.W. WASHINGTON, DC 20036	CATERING	11/27/95	$916.40	$274.92	$641.48
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					

TOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a. and non-Fed share to 21 a ii)..

TOTAL THIS PERIOD FOR THE NON-FEDERAL (used for line 31 of the detailed summary page) .....

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 487 OF 508

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MERCER, DAVID 308 11TH STREET, NE WASHINGTON, DC 20002	TRAVEL EXPENSES	11/28/95	$346.95	$104.09	$242.87
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
WALTON, CHRIS 707 NORTH WAYNE STREET ARLINGTON, VA 22201	TRAVEL EXPENSES	11/28/95	$12.00	$3.60	$8.40
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
ROSEN, MARVIN S. 1221 BRICKELL AVENUE MIAMI FL 33131	[illegible]	11/28/95	$770.84	$231.25	$539.59
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
GARY GERSHOFF PHOTOGRAPHY 117-01 PARK LANE SOUTH #C2H KEW GARDENS, NY 11418	PHOTOGRAPHY	11/28/95	$72.00	$21.60	$50.40
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
UNITED PARCEL SERVICE P.O. BOX 85036 LOUISVILLE, KY 40285-5036	EXPRESS MAIL SE	11/28/95	$90.22	$27.07	$63.15
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
WALTON, CHRIS 707 NORTH WAYNE STREET ARLINGTON, VA 22201	TRAVEL EXPENSES	11/28/95	$31.50	$9.45	$22.05
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

TOTAL THIS PERIOD (last page for each line only/Fed share to 21a and non-Fed share to 21a ii).....

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DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. TREASURY WHITE HOUSE PHOTO OFFICE WASHINGTON, DC 20500	PHOTOGRAPHY	12/ 5/95	$3,600.00	$1,080.00	$2,520.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
MAYFLOWER HOTEL 1127 CONNECTICUT AVE., NW WASHINGTON, DC 20036	[illegible]	12/ 5/95	$1,003.86	$301.16	$702.70
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
THEME WEAVERS P.O. BOX 1505 NEWINGTON, VA 22127	[illegible]	12/ 5/95	$1,432.77	$429.93	$1,002.84
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
WASHINGTON PARTIES 3050 K STREET, N.W. SUITE 140 WASHINGTON, DC 20007	[illegible]	12/ 5/95	$2,767.84	$830.35	$1,937.49
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
THEME WEAVERS P.O. BOX 1505 NEWINGTON, VA 22127	[illegible]	12/ 5/95	$1,711.40	$513.42	$1,197.98
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
DELANCEY PRINTING 444 SWANN AVENUE ALEXANDRIA, VA 22301	PRINTING	12/ 5/95	$1,105.09	$331.53	$773.56
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
TOTAL THIS PERIOD (last page for each line only/Fed share to 21 a.i and non-Fed share to 21 a.ii).....					
TOTAL THIS PERIOD FOR THE NON-FEDERAL (used for line 31 of the detailed summary page)					

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DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BRAZIEL, ANN 3181 SOUTH STAFFORD STREET ARLINGTON, VA 22206		12/12/95	$12.47	$3.74	$8.73
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
SHERATON CARLTON HOTEL 16TH & K STREETS, N.W. WASHINGTON, DC 20036	CATERING	12/12/95	$236.35	$70.90	$165.45
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
DATA DIRECT, INC. 11791 FINGERBORAD ROAD MONROVIA, MD 21770	OFFICE EXPENSES	12/12/95	$150.00	$45.00	$105.00
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
BELL ATLANTIC - DC P.O. BOX 646 BALTIMORE, MD 21265	TELEPHONE	12/12/95	$600.91	$180.27	$420.64
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
ROSEN, MARVIN S. 1221 BRICKELL AVENUE MIAMI, FL 33131	[illegible]	12/12/95	$2,526.78	$758.03	$1,768.75
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
UNITED PARCEL SERVICE P.O. BOX 85036 LOUISVILLE, KY 40285-5036	EXPRESS MAIL SE	12/12/95	$81.75	$24.52	$57.23
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PHOTO-OP 1325 MIMOSA LANE SILVER SPRING, MD 20904	PHOTOGRAPHY	12/18/95	$608.00	$182.40	$425.60
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
WHITE HOUSE STAFF MESS ROOM 404, OEOB WASHINGTON, DC 20500	CATERING	12/19/95	$75.00	$22.50	$52.50
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
DELANCEY PRINTING 444 SWANN AVENUE ALEXANDRIA, VA 22301	PRINTING	12/19/95	$716.00	$214.80	$501.20
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
BRUNTON, MELISSA 4141 ANDERSON ROAD TRIANGLE, VA 22172	TRAVEL EXPENSES	12/20/95	$256.20	$76.86	$179.34
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
SHERATON CARLTON HOTEL 16TH & K STREETS, N.W. WASHINGTON, DC 20036	[illegible]	12/20/95	$1,094.00	$328.20	$765.80
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
WAKEM, FRAN 223 N. PATRICK STREET ALEXANDRIA, VA 22314	TRAVEL EXPENSES	12/20/95	$216.27	$64.88	$151.39
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE .....

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DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
KAISER FOUNDATION HEALTH PLAN P.O. BOX 64345 BALTIMORE, MD 21264-4345	PAYROLL	12/21/95	$1,792.29	$537.69	$1,254.60
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
BRAZIEL, ANN 3181 SOUTH STAFFORD STREET ARLINGTON, VA 22206	TRAVEL EXPENSES	12/21/95	$52.50	$15.75	$36.75
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
CSS DIRECT 313 NORTH 30TH STREET OMAHA, NE 68131-2110	OFFICE EXPENSES	12/21/95	$3,221.06	$966.32	$2,254.74
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
VONETES, SANDRA CATERER OF FLOWERS 534 23RD STREET, N.W. WASHINGTON, DC 20037	CATERING	12/21/95	$454.00	$136.20	$317.80
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
CRAIN, ADAM 300 3RD STREET, S.E. APT-A WASHINGTON, DC 20003	[illegible]	12/21/95	$415.25	$124.58	$290.68
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
GARY GERSHOFF PHOTOGRAPHY 117-01 PARK LANE SOUTH #C2H KEW GARDENS, NY 11418	PHOTOGRAPHY	12/21/95	$148.00	$44.40	$103.60
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/94)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
OFFICE DEPOT DEPT 56, P.O. BOX 182378 COLUMBUS, OH 43218	EQUIPMENT	12/29/95	$579.39	$173.82	$405.57
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
THE MONOCLE 107 D STREET, N.E. WASHINGTON, DC 20002		12/29/95	$981.85	$294.56	$687.30
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
PARAS PRODUCTIONS 1657 WISCONSIN AVENUE, NW 2ND FLOOR WASHINGTON, DC 20007		12/29/95	($581.04)	($174.31)	($406.73)
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
PARAS PRODUCTIONS 1657 WISCONSIN AVENUE, NW 2ND FLOOR WASHINGTON, DC 20007		12/29/95	$581.04	$174.31	$406.73
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
WAKEM, FRAN 223 N. PATRICK STREET ALEXANDRIA, VA 22314	TRAVEL EXPENSES	12/29/95	$133.13	$39.94	$93.19
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
OPRYLAND HOTEL 2800 OPRYLAND DRIVE NASHVILLE, TN 37214	LODGING	12/29/95	$3,588.69	$1,076.61	$2,512.08
CATEGORY: FUNDRAISING/EVENTS EVENT YEAR-TO-DATE: $2,552,466.85					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 504 OF 508

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CRAIN, ADAM 300 3RD STREET, S.E. APT-A WASHINGTON, DC 20003	AIRFARE	7/12/95	$64.00	$19.20	$44.80
CATEGORY: FUNDRAISING/COUNCIL EVENT YEAR-TO-DATE: $619,491.48					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CRAIN, ADAM 300 3RD STREET, S.E. APT-A WASHINGTON, DC 20003	LODGING	7/12/95	$453.44	$135.03	$317.41
CATEGORY: FUNDRAISING/COUNCIL EVENT YEAR-TO-DATE: $619,491.48					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CRAIN, ADAM 300 3RD STREET, S.E. APT-A WASHINGTON, DC 20003	PER DIEM	7/12/95	$240.00	$72.00	$168.00
CATEGORY: FUNDRAISING/COUNCIL EVENT YEAR-TO-DATE: $619,491.48					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CRAIN, ADAM 300 3RD STREET, S.E. APT-A WASHINGTON, DC 20003	TRAVEL EXPENSES	7/12/95	$163.00	$48.90	$114.10
CATEGORY: FUNDRAISING/COUNCIL EVENT YEAR-TO-DATE: $619,491.48					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JEFFERSON HOTEL 1200 16TH STREET, N.W. WASHINGTON, DC 20036	CATERING	7/24/95	$3,157.95	$947.39	$2,210.57
CATEGORY: FUNDRAISING/COUNCIL EVENT YEAR-TO-DATE: $619,491.48					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ROSE-MARIE COPPOLA 13221 PISCATAWAY DRIVE STROLLING STRINGS ASSOCIATES FT. WASHINGTON, MD 20744	TRAVEL EXPENSES	8/ 2/95	$450.00	$135.00	$315.00
CATEGORY: FUNDRAISING/COUNCIL EVENT YEAR-TO-DATE: $619,491.48					
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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MAYFLOWER HOTEL 1127 CONNECTICUT AVE., NW WASHINGTON, DC 20036	LODGING	8/ 2/95	$3,970.96	$1,191.29	$2,779.67
CATEGORY: FUNDRAISING/COUNCIL EVENT YEAR-TO-DATE: $619,491.48					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
VONETES, SANDRA CATERER OF FLOWERS 534 23RD STREET, N.W. WASHINGTON, DC 20037	FLOWERS	8/ 9/95	$158.50	$47.55	$110.95
CATEGORY: FUNDRAISING/COUNCIL EVENT YEAR-TO-DATE: $619,491.48					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
VONETES, SANDRA CATERER OF FLOWERS 534 23RD STREET, N.W. WASHINGTON, DC 20037	FLOWERS	8/ 9/95	$158.50	$47.55	$110.95
CATEGORY: FUNDRAISING/COUNCIL EVENT YEAR-TO-DATE: $619,491.48					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
VONETES, SANDRA CATERER OF FLOWERS 534 23RD STREET, N.W. WASHINGTON, DC 20037	FLOWERS	8/ 9/95	$84.60	$25.38	$59.22
CATEGORY: FUNDRAISING/COUNCIL EVENT YEAR-TO-DATE: $619,491.48					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HELLIWELL GROUP LIMITED 120 EAST 56TH STREET NEW YORK, NY 10022	PRINTING	8/ 9/95	$200.00	$60.00	$140.00
CATEGORY: FUNDRAISING/COUNCIL EVENT YEAR-TO-DATE: $619,491.48					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
VONETES, SANDRA CATERER OF FLOWERS 534 23RD STREET, N.W. WASHINGTON, DC 20037	FLOWERS	8/ 9/95	$42.30	$12.69	$29.61
CATEGORY: FUNDRAISING/COUNCIL EVENT YEAR-TO-DATE: $619,491.48					

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DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 506 OF 508

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
VONETES, SANDRA CATERER OF FLOWERS 534 23RD STREET, N.W WASHINGTON, DC 20037	FLOWERS	8/ 9/95	$88.30	$26.49	$61.81
CATEGORY: FUNDRAISING/COUNCIL EVENT YEAR-TO-DATE: $619,491.48					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ROSE-MARIE COPPOLA 13221 PISCATAWAY DRIVE STROLLING STRINGS ASSOCIATES FT. WASHINGTON, MD 20744	TRAVEL EXP.	8/ 9/95	$475.00	$142.50	$332.50
CATEGORY: FUNDRAISING/COUNCIL EVENT YEAR-TO-DATE: $619,491.48					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CRAIN, ADAM 300 3RD STREET, S.E. APT-A WASHINGTON, DC 20003	TRAVEL EXPENSES	8/ 9/95	$8.75	$2.63	$6.13
CATEGORY: FUNDRAISING/COUNCIL EVENT YEAR-TO-DATE: $619,491.48					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
RITZ CARLTON 2100 MASSACHUSETTS AVE., N.W. WASHINGTON, DC 20008	CATERING	8/22/95	$4,241.50	$1,272.45	$2,969.05
CATEGORY: FUNDRAISING/COUNCIL EVENT YEAR-TO-DATE $619,491.48					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MAYFLOWER HOTEL 1127 CONNECTICUT AVE., NW WASHINGTON, DC 20036	CATERING	8/23/95	$9,215.59	$2,764.68	$6,450.91
CATEGORY: FUNDRAISING/COUNCIL EVENT YEAR-TO-DATE: $619,491.48					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MCARDLE PRINTING 600 COMMERCE DRIVE UPPER MARLBORO, MD 20772	PRINTING	9/20/95	$5,000.00	$1,500.00	$3,500.00
CATEGORY: FUNDRAISING/COUNCIL EVENT YEAR-TO-DATE: $619,491.48					

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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.

☑	Hand Delivered	DATE OF RECEIPT 6/21/96
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

E.S. — PREPARER

6/21/96 — DATE PREPARED

FEC FORM 70-2 (12/92)

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