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FEC
FORM 3X

REPORT OF RECEIPTS
AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) **NATIONAL DEMOCRATIC POLICY COMMITTEE** USE FEC MAILING LABEL OR TYPE OR PRINT **000136831** Example: If typing, type over the lines. **060402** **P** **E**

ADDRESS (number and street) **213 HALIFAX PL. LEEBSBURG VA 20175**

Check if different than previously reported. (ACC) **VA 20175**

2. FEC IDENTIFICATION NUMBER **0** CITY **VA** STATE **VA** ZIP CODE **20175**

3. IS THIS REPORT NEW (N) OR AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

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

(b) Monthly Report Due On:

- Feb 20 (M2)
- Mar 20 (M3)
- Apr 20 (M4)
- May 20 (M5)
- Jun 20 (M6)
- Jul 20 (M7)
- Aug 20 (M8)
- Sep 20 (M9)
- Oct 20 (M10)
- Nov 20 (M11) (Non-Election Year Only)
- Dec 20 (M12) (Non-Election Year Only)
- Jan 31 (YE)

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

- Primary (12P)
- General (12G)
- Runoff (12R)
- Convention (12C)
- Special (12S)

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

- General (30G)
- Runoff (30R)
- Special (30S)

5. Covering Period **04/01/2002** through **06/30/2002**

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

Type or Print Name of Treasurer **Katherine Jenkins**

Signature of Treasurer *Katherine Jenkins* Date **07/13/2002**

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 5497j.

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Revised 1/01)

Page 2

Write or Type Committee Name

National Democratic Policy Committee

Report Covering the Period:

From:

09 01 2002

To:

06 30 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <u>2002</u>		2348.02
(b) Cash on Hand at Beginning of Reporting Period	2381.08	
(c) Total Receipts (from Line 19)	375.00	750.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	275.603	3093.02
7. Total Disbursements (from Line 30)	24038	67737
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	241565	241565
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	45000	
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	45017638	



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

For further information contact:

Federal Election Commission
889 E. Street, NW
Washington, DC 20463

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

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3X (Revised 1/01)

Page 3

Write or Type Committee Name

National Democratic Policy Committee

Report Covering the Period:

From:

04 01 2002

To:

06 30 2002

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees (i) Itemized (use Schedule A)	37500	75000
(ii) Unitemized	27500	
(iii) TOTAL (add Lines 11(a)(i) and (ii)	37500	75000
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c) (Carry Totals to Line 32, page 4)	37500	75000
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 36, page 4)		
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)		
18. Transfers from Nonfederal Account for Joint Activity		
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18)	37500	75000
20. Total Federal Receipts (subtract Line 18 from Line 19)	37500	75000

DETAILED SUMMARY PAGE
of Disbursements

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4) (i) Federal Share		
(ii) Non-Federal Share		
(b) Other Federal Operating Expenditures	34038	67737
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	34038	67737
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees		
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. §461a(d)) (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees		
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))		
29. Other Disbursements		
30. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), and 29)	34038	67737
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30)	34038	67737

III. Net Contributions/Operating Expenditures

32. Total Contributions (other than loans) (from Line 11(d), page 3)	37500	75000
33. Total Contribution Refunds (from Line 28(d))	000	000
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	37500	75000
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	34038	67737
36. Offsets to Operating Expenditures (from Line 15, page 3)	000	000
37. Net Operating Expenditures (subtract Line 36 from Line 35)	34038	67737

ITEMIZED DISBURSEMENTS
04/01/02 TO 06/30/02

LINE: 216

* NATIONAL DEMOCRATIC POLICY COMMITTEE ***** JUL 18, 2002 11:22 PM *

NAME, ADDRESS, CITY, STATE, ZIP	PURPOSE OF DISBURSEMENT	DATE	AMT OF EACH DISBURSEMENT THIS PERIOD
SPT CORPORATION	SPT PROCESSING FEE	04/03/02	105.00
2911 STANBELL AVE	SPT PROCESSING FEE	05/06/02	105.00
HARDEN CT 06518	SPT PROCESSING FEE	06/06/02	105.00

TOTAL THIS PERIOD =====> 315.00

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DEBTS AND OBLIGATIONS EXCLUDING LOANS

LINE: 9

06/01/02 TO 06/30/02

NATIONAL DEMOCRATIC POLICY COMMITTEE*****JUL 10, 2002 1122 PM *****

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
NEW YORK TELEPHONE 10 COLUMBUS CIRCLE NEW YORK NY 10019 PURPOSE: DEPOSIT	200.00		0.00	200.00
DRISK, KLEIN & PARR 2500 M STREET, NW SUITE 350 WASHINGTON DC 20037 PURPOSE: ATTORNEY FEES & EXPENSES	250.00		0.00	250.00
TOTAL THIS PERIOD *****>				450.00
TOTAL OUTSTANDING DEBTS FROM SCHEDULE C *****>				0.00
TOTAL DEBTS & OBLIGATIONS (CARRY TO SUMMARY PAGE) *****>				450.00

2002 JUL 10 11:22 AM

* LOANS LINE: 10 *

* 04/01/02 TO 06/30/02 *

* NATIONAL DEMOCRATIC POLICY COMMITTEE ***** JUNE 10, 2002 1:22 PM *

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTANDING
BANDY, WARREN 934 TAMARACK LN #6 SUNNYVALE CA 94086	1000.00	0.00	1000.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 09/06/84			
ELECTION: GENERAL			
DATE LOAN DUE: 12/06/84			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

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

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

BEARD, SCOTT 4125 HANTONME DALLAS TX 75202	1000.00	0.00	1000.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 04/09/84			
ELECTION: GENERAL			
DATE LOAN DUE: 07/09/84			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

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

LOANS LINE: 10

04/01/02 TO 06/30/02

* NATIONAL DEMOCRATIC POLICY COMMITTEE ***** JUL 10, 2002 1:22 PM *

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTND.
BOWEN, RONALD A 46 SOMERSET AVE RIVERSIDE CA 92515	1000.00	0.00	1000.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 10/22/84			
DATE LOAN DUE: 01/22/88			
ELECTION: GENERAL			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

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

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

BRENNER, AMY S 1202 S GLADYS AVE SAN GABRIEL CA 91776	1000.00	0.00	1000.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 10/25/84			
DATE LOAN DUE: 10/25/88			
ELECTION: GENERAL			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

* 04/01/83 TO 05/30/82 *

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* NATIONAL DEMOCRATIC POLICY COMMITTEE ***** JUL 10, 2002 1:22 PM *

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTND.
GRANDENBERG, RAY 1308 AMORETTI TERRAPOLIS WY 82443	200.00	0.00	200.00
INTEREST RATE: 18.00%			
LOAN SECURED?: NO			
DATE INCURRED: 05/14/84			
DATE LOAN DUE: 08/14/84			
ELECTION: GENERAL			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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BREZZE, JACKSON B 419 QUARTZ ST REDWOOD CITY CA 94062	1000.00	0.00	1000.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 11/30/84			
DATE LOAN DUE: 03/02/85			
ELECTION: GENERAL			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

* 04/01/82 TO 05/30/82

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* NATIONAL DEMOCRATIC POLICY COMMITTEE ***** JUL 10, 2002 1:22 PM *

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTNDG.
CHOI, RONALD TAI HO 35797 BLAINE PL FREMONT CA 94538	500.00	0.00	500.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 09/28/84			
DATE LOAN DUE: 09/28/85			
ELECTION: GENERAL			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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CROCKER, MARJORIE 820 LAKE ST S KIRKLAND WA 98033	200.00	00.00	200.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 10/25/84			
DATE LOAN DUE: 11/25/84			
ELECTION: GENERAL			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTNDG.
DIYK, GABRIEL BOX 274 CARMEL CA 93923 ELECTION: GENERAL	500.00	0.00	500.00

INTEREST RATE: 0.00%
 LOAN SECURED?: NO
 DATE INCURRED: 11/30/84
 DATE LOAN DUE: 12/30/84

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
 OCCUPATION:
 AMOUNT GUARANTEED OUTSTANDING:
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
 OCCUPATION:
 AMOUNT GUARANTEED OUTSTANDING:
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
 OCCUPATION:
 AMOUNT GUARANTEED OUTSTANDING:
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DRAKE, BILL RT 4 BOX 126 DEXTER MO 63843 ELECTION: GENERAL	100.00	0.00	100.00
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INTEREST RATE: 0.00%
 LOAN SECURED?: NO
 DATE INCURRED: 06/19/84
 DATE LOAN DUE: 08/19/84

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
 OCCUPATION:
 AMOUNT GUARANTEED OUTSTANDING:
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
 OCCUPATION:
 AMOUNT GUARANTEED OUTSTANDING:
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
 OCCUPATION:
 AMOUNT GUARANTEED OUTSTANDING:
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LOANS LINE: 10
04/01/02 TO 06/30/02

NATIONAL DEMOCRATIC POLICY COMMITTEE ***** JUL 10, 2002 1:22 PM

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTND.
GRUBBELL, EUGENE L 1704 SAWYER WEST COVINA CA 91790 ELECTION: GENERAL	1000.00	0.00	1000.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 08/08/84			
DATE LOAN DUE: 11/08/84			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

GRUBBELL, EUGENE L 1704 SAWYER WEST COVINA CA 91790 ELECTION: GENERAL	1000.00	0.00	1000.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 08/08/84			
DATE LOAN DUE: 11/08/84			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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LOANS LINE: 10
04/01/02 TO 06/30/02

NATIONAL DEMOCRATIC POLICY COMMITTEE ***** JUL 10, 2002 11:22 PM *****

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTND.
ROSEN, MINGHART 1949 S MANCHESTER AVE SPACE 104 ANAHUIM CA 92802 ELECTION: GENERAL	100.00	0.00	100.00
	INTEREST RATE: 0.00%		
	LOAN SECURED?: NO		
	DATE INCURRED: 09/14/84		
	DATE LOAN DUE: 11/14/84		

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

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

ROSEN, MINGHART 1949 S MANCHESTER AVE SPACE 104 ANAHUIM CA 92802 ELECTION: GENERAL	1250.00	0.00	1250.00
	INTEREST RATE: 0.00%		
	LOAN SECURED?: NO		
	DATE INCURRED: 09/12/84		
	DATE LOAN DUE: 12/12/84		

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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LOANS LINE: 10
04/01/02 TO 06/30/02

NATIONAL DEMOCRATIC POLICY COMMITTEE ***** JUL 10, 2002 1:22 PM

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTAND.
FUDO, ROBERT A 24922 MUIRLANDS SP 35 EL TORO CA 92630	750.00	0.00	750.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 10/22/84			
DATE LOAN DUE: 01/22/85			
ELECTION: GENERAL			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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HARDING, LOUIS 915 N MADISON PIERRE SD 57501	1000.00	0.00	1000.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 09/27/84			
DATE LOAN DUE: 03/27/85			
ELECTION: GENERAL			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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LOANS
04/01/02 TO 06/30/02

NATIONAL DEMOCRATIC POLICY COMMITTEE ***** JUL 10, 2002 1:22 PM

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTAND.
HASCALL, HARVEY B. 2137 S 1153 EAST BOUNTIFUL UT 84010	1000.00	0.00	1000.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 12/22/86			
DATE LOAN DUE: 11/28/87			
ELECTION: GENERAL			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

JONES, BRYCE 213 S GARRIDGE DR FARMINGTON UT 84026	1000.00	0.00	1000.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 10/22/84			
DATE LOAN DUE: 01/22/85			
ELECTION: GENERAL			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

LOANS

LINE: 10

04/01/02 TO 06/30/02

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTANDING
JONES, MRS BRUCE 210 W DARRIDGE DR PARMINGTON UT 84325	1000.00	0.00	1000.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 10/22/84			
DATE LOAN DUE: 01/22/85			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

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

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

LANDRY, H WYOMNE 15346 COLLINS ST #17 TARZANA CA 91356	INTEREST RATE: 0.00%	500.00	0.00	500.00
LOAN SECURED?: NO				
DATE INCURRED: 10/25/84				
DATE LOAN DUE: 01/25/85				

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

* 04/01/02 TO 06/30/02 *

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* NATIONAL DEMOCRATIC POLICY COMMITTEE*****JUL 10, 2002 1:22 PM *

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTAND.
LOFTOS, ROBERT 2446 N SUMMIT DECATUR IL 62522	1000.00	0.00	1000.00
INTEREST RATE: 0.00%			
LOAN SECURED: NO			
DATE INCURRED: 05/05/84			
DATE LOAN DUE: 07/09/85			
ELECTION: GENERAL			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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LYNDE MO, HAROLD W 2 S 13TH ST SAN JOSSE IA 55112	1000.00	0.00	1000.00
INTEREST RATE: 0.00%			
LOAN SECURED: NO			
DATE INCURRED: 08/08/84			
DATE LOAN DUE: 10/08/84			
ELECTION: GENERAL			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

MAYBERRY, HENRY B
8071 S 19TH ST
WESTMINSTER CA 92683
INTEREST RATE: 0.00%
LOAN SECURED?: NO
DATE INCURRED: 10/23/84
DATE LOAN DUE: 10/24/88
ELECTION: GENERAL

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

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTAND.
MC CASHAN, IAN 245 W LORRAINE ST APT 121 GLENDALE CA 91202	1500.00	0.00	1500.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 09/10/84			
DATE LOAN DUE: 12/10/84			
ELECTION: GENERAL			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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MC KAY, WILLIAM W 4527 W 137TH PL HAWTHORNE CA 90250	1000.00	0.00	1000.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 08/17/84			
DATE LOAN DUE: 11/17/85			
ELECTION: GENERAL			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

* 04/01/02 TO 06/30/02 *

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* NATIONAL DEMOCRATIC POLICY COMMITTEE*****JUL 10, 2002 1:22 PM *

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTANDING
MC NAIR, ALBERT E 1697 BOOY CR NORTH TONAWANDA NY 14120	1000.00	0.00	1000.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 09/24/84			
DATE LOAN DUE: 12/24/84			
ELECTION: GENERAL			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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MC KINNEY, ROBERT C PO BOX 3245 SEAL BEACH CA 90740	1000.00	0.00	1000.00
INTEREST RATE: 12.00%			
LOAN SECURED?: NO			
DATE INCURRED: 10/22/84			
DATE LOAN DUE: 10/22/85			
ELECTION: GENERAL			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

* 04/01/02 TO 05/30/02 *

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* NATIONAL DEMOCRATIC POLICY COMMITTEE ***** JUL 10, 2002 10:22 PM *

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTND.
MILLS, MRS DONALD 4495 WOODLAWN BRANDNT TX 77703 ELECTION: GENERAL	500.00	0.00	500.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 10/22/84			
DATE LOAN DUE: 10/22/85			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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MONTSPLO, ALFRED 1210 W PUENTE AVE WEST COVINA CA 91790 ELECTION: GENERAL	1000.00	0.00	1000.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 09/17/84			
DATE LOAN DUE: 11/17/84			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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LOANS LINE: 10
04/01/02 TO 06/30/02

NATIONAL DEMOCRATIC POLICY COMMITTEE ***** JUL 10, 2002 11:22 PM

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTAND.
***** NITZ, LEONARD A 5345 CALLESTER AVE SACRAMENTO CA 95819 ELECTION: GENERAL	1000.00	0.00	1000.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 08/20/84			
DATE LOAN DUE: 11/20/84			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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ORA, KRITH J 441 PUERTO PL HAYWARD CA 94541 ELECTION: GENERAL	500.00	0.00	500.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 10/24/84			
DATE LOAN DUE: 12/24/84			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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* LCRNS LINES: 10 *
* 0+7/01/02 TO 06/30/02 *
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* NATIONAL DEMOCRATIC POLICY COMMITTEE ***** JUL 10, 2002 1:22 PM *

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTAD.
PAINTER, JACOB S 437A SUNRISE DR CASPER KY 22604	250.00	0.00	250.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 11/22/84			
DATE LOAN DUE: 01/22/85			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

- 1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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- 2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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- 3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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PEARSON, MARILYN PO 1 SPENCER IA 51301	1000.00	100.00	900.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 09/28/84			
DATE LOAN DUE: 03/23/85			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

* 04/01/02 TO 05/30/02

* NATIONAL DEMOCRATIC POLICY COMMITTEE ***** JUL 10, 2002 1:22 PM *

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTND.
PETERS, JAMES HOWARD 2300 GRANADA AVE LONG BEACH CA 90815	1000.00	0.00	1000.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 11/26/84			
DATE LOAN DUE: 05/26/89			
ELECTION: GENERAL			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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PRICE, JOHN 101 S BOTTAGE RD STERLING VA 22170	INTEREST RATE: 0.00%	750.00	0.00	750.00
LOAN SECURED?: NO				
DATE INCURRED: 05/20/85				
DATE LOAN DUE: 05/20/86				
ELECTION: GENERAL				

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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2002 RELEASE UNDER E.O. 14176

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LOANS LINE: 10

* 04/01/02 TO 06/30/02 * * * * *

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* NATIONAL DEMOCRATIC POLICY COMMITTEE ***** JUL 10, 2002 11:22 PM *

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTNDG.
ROPER, RICHARD 430 W QUARTS RD #33 MONROVIA CA 91016	1000.00	0.00	1000.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 05/31/84			
ELECTION: GENERAL DATE LOAN DUE: 11/30/84			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
 OCCUPATION:
 AMOUNT GUARANTEED OUTSTANDING:
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
 OCCUPATION:
 AMOUNT GUARANTEED OUTSTANDING:
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
 OCCUPATION:
 AMOUNT GUARANTEED OUTSTANDING:
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STEINER, NANCY J 2309 GREER RD FALE ALTO CA 94303	1000.00	0.00	1000.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 12/29/86			
ELECTION: GENERAL DATE LOAN DUE: 12/12/87			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
 OCCUPATION:
 AMOUNT GUARANTEED OUTSTANDING:
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
 OCCUPATION:
 AMOUNT GUARANTEED OUTSTANDING:
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LOANS LINE: 10
04/01/02 TO 06/30/02

* NATIONAL DEMOCRATIC POLICY COMMITTEE ***** JUL 10, 2002 11:22 PM *

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTAND.
SUSOKAMP, BILL 1211 DOUGLAS HWY GILLETTE WY 82716 ELECTION: GENERAL	1000.00	0.00	1000.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 09/26/84			
DATE LOAN DUE: 03/26/85			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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SUSOKAMP, BILL 1211 DOUGLAS HWY GILLETTE WY 82716 ELECTION: GENERAL	INTEREST RATE: 0.00%	1000.00	0.00	1000.00
LOAN SECURED?: NO				
DATE INCURRED: 10/18/84				
DATE LOAN DUE: 12/18/84				

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

* 04/01/02 TO 06/30/02 * * *

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* NATIONAL DEMOCRATIC POLICY COMMITTEE ***** JUL 10, 2002 11:22 PM *

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTND.
THORLANDER, LARS 14 SCOUT CASTLE PL JOHNSON CITY TN 37601	500.00	0.00	500.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 11/02/84			
DATE LOAN DUE: 02/02/85			
ELECTION: GENERAL			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
 OCCUPATION:
 AMOUNT GUARANTEED OUTSTANDING:
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
 OCCUPATION:
 AMOUNT GUARANTEED OUTSTANDING:
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
 OCCUPATION:
 AMOUNT GUARANTEED OUTSTANDING:
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UBER, ALMA G 3447 STERNE ST SAN DIEGO CA 92106	500.00	0.00	500.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 11/07/84			
DATE LOAN DUE: 05/07/85			
ELECTION: GENERAL			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
 OCCUPATION:
 AMOUNT GUARANTEED OUTSTANDING:
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
 OCCUPATION:
 AMOUNT GUARANTEED OUTSTANDING:
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
 OCCUPATION:
 AMOUNT GUARANTEED OUTSTANDING:
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* SCHEDULE C ***** PAGE# 22 OF 4
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* LOANS LINE: 10
* 04/01/02 TO 06/30/02
*
* NATIONAL DEMOCRATIC POLICY COMMITTEE ***** JUL 10, 2002 1122 PM *

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTND.
WILSON, ESTHER E. 6201 WARNER #132 HUNTINGTON BEACH CA 92647	5000.00	0.00	5000.00
ELECTION: GENERAL			
INTEREST RATE: 12.00%			
LOAN SECURED?: NO			
DATE INCURRED: 04/30/84			
DATE LOAN DUE: 04/30/85			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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WOLF, GREGORY R 5255 CARTWRIGHT NORTH HOLLYWOOD CA 91601	300.00	0.00	300.00
ELECTION: GENERAL			
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 08/14/84			
DATE LOAN DUE: 11/14/84			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

* 04/01/02 TO 06/30/02 *

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NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTND.
WOLF, GREGORY R 5258 CARTWRIGHT NORTH HOLLYWOOD CA 91601 ELECTION: GENERAL	100.00	0.00	100.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 03/14/84			
DATE LOAN DUE: 11/14/84			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

1. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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2. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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3. NAME, MAILING ADDRESS & ZIP: NAME OF EMPLOYER:
OCCUPATION:
AMOUNT GUARANTEED OUTSTANDING:
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WOLF, GREGORY R 5258 CARTWRIGHT NORTH HOLLYWOOD CA 91601 ELECTION: GENERAL	100.00	0.00	100.00
INTEREST RATE: 0.00%			
LOAN SECURED?: NO			
DATE INCURRED: 03/14/84			
DATE LOAN DUE: 11/14/84			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

LINE: 10

04/01/02 TO 06/30/02

NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTAND.
WRIGHT, FLOYD Y 4207 PATRICIA ST FREMONT CA 94536	1000.00	0.00	1000.00
	INTEREST RATE: 0.00%		
	LOAN SECURED?: NO		
	DATE INCURRED: 08/24/84		
	DATE LOAN USED: 11/24/84		
ELECTION: GENERAL			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

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

* DEBITS AND DELICTIONS EXCLUDING LOANS LINE: 10 *

* 04/01/02 TO 06/30/02 *

* NATIONAL DEMOCRATIC POLICY COMMITTEE*****JUL 10, 2002 1122 PM *****

NAME & MAILING ADDRESS OF DEBYOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
PATRICK F ADAMS P.C. ATTORNEY AT LAW ONE EAST MAIN STREET BAY SHORE NY 11706 PURPOSE:ATTY FEES - NY BEAK QMS	5762.50		0.00	5762.50
PATRICK F ADAMS P.C. ATTORNEY AT LAW ONE EAST MAIN STREET BAY SHORE NY 11706 PURPOSE:ATTY CLSE. CHK NOT CASHED	400.00		0.00	400.00
STRODRNE FREIGHT CORP. P O BOX 662 SEATTLE WA 98111 PURPOSE:EXPRESS PACKAGE SERVICE	12.50		0.00	12.50
IMPAC HOTEL P O BOX 1926 ALBUQUERQUE NM 87119 PURPOSE:ROOM RENTAL	196.69		0.00	196.69
AUDIO VISUAL CENTER 235 NORTH BROAD STREET PHILADELPHIA PA 19107 PURPOSE:EQUIPMENT RENTAL	25.00		0.00	25.00
AUDIO VISUAL HEADQUARTERS 361 NORTH GAK STREET INGLEWOOD CA 90301 PURPOSE:EQUIPMENT RENTAL	11.08		0.00	11.08
AVM AUDIO VISUAL INC 1372 WYCLIFF AVE DALLAS TX 75207 PURPOSE:EQUIPMENT RENTAL	65.64		0.00	65.64
GRABST BAULE 626 GARNWOOD ROAD BRIAL NJ 08081 PURPOSE:TRAVEL AND LODGING	206.00		0.00	206.00
BANK OF THE COMMONWEALTH PO BOX 32900 DETROIT MI 48232 PURPOSE:MISC. EXPENSE	1480.00		0.00	1480.00

V SCHEDULE C ~~AMOUNTS DEDUCTIBLE FROM GROSS INCOME~~ PAGE 2 OF 4
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 * DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE 10 *
 * 04/01/02 TO 06/30/02 *
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 * NATIONAL DEMOCRATIC POLICY COMMITTEE ***** JUL 10, 2002 1122 PM *****

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE REMAINING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
***** BELMONT RESTAURANT 541 LEXINGTON AVE. NEW YORK NY 10022 PURPOSE: ROOM RENTALS	110.00		0.00	110.00
***** BROWN PALACE HOTEL P.O. BOX 1440 DENVER CO 8020 PURPOSE: ROOM RENTALS	273.00		0.00	273.00
***** KAREN BRUBAKER 1516 VINEWOOD #207 DETROIT MI 48216 PURPOSE: ROOM RENTALS	59.00		0.00	59.00
***** BRUKOFF, BERAS & STEWART, P 3000 TOWN CENTER SUITE 2550 SOUTHFIELD MI 48075 PURPOSE: ATTY FEES-REGULAR/CONS	285.00		0.00	285.00
***** LYON BUCHANAN 4281 UNIVERSITY BOULEVARD DALLAS TX 75205 PURPOSE: CREDIT CARD MERCHANT DISC	1000.00		0.00	1000.00
***** STATE OF CALIFORNIA OFFICE OF STATE PRINTING LEGISLATIVE BILL ROOM SACRAMENTO CA 95814 PURPOSE: PRINTING	53.00		0.00	53.00
***** MARK CALNEY 269 S. RENTON ST. SEATTLE WA 98102 PURPOSE: PRINTING	205.00		0.00	205.00
***** CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: PRESS RELATIONS SERVICE	2700.00		0.00	2700.00
***** CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: RENT	64.51		0.00	64.51

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DEBTS AND DELIGATIONS EXCLUDING LEANS

LINE: 10

04/01/02 TO 06/30/02

NATIONAL DEMOCRATIC POLICY COMMITTEE NOVEMBER 10, 2002 11:22 PM

NAME & MAILING ADDRESS OF GESTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: ADVERTISING	1567.00		0.00	1567.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: ADVERTISING	50.00		0.00	50.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: SUBSCRIPTIONS PURCHASE	7316.85		0.00	7316.85
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: RENT	500.00		0.00	500.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: PHOTOCOPIER USAGE	250.00		0.00	250.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: TELECOMMUNICATIONS	1000.00		0.00	1000.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: PRESS RELATIONS SERVICE	8170.00		0.00	8170.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: ADVERTISING	1310.00		0.00	1310.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: SUBSCRIPTIONS PURCHASE	11948.30		0.00	11948.30
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: RENT	500.00		0.00	500.00

11/10/02 11:22 AM

* SCHEDULE D ***** PAGE 4 OF *****
 * DEBTS AND DELIGATIONS EXCLUDING LOANS LINE: 19 *
 * 04/01/02 TO 06/30/02 *
 * NATIONAL DEMOCRATIC POLICY COMMITTEE*****JUL 19, 2004 1:22 PM *****

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE:PHOTOCOPIER USAGE	250.00		0.00	250.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE:TELECOMMUNICATIONS	1000.00		0.00	1000.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE:PRESS RELATIONS SERVICE	8170.00		0.00	8170.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE:ADVERTISING	150.00		0.00	150.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE:ADVERTISING	30.00		0.00	30.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE:SUBSCRIPTIONS PURCHASE	5852.00		0.00	5852.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE:RENT	500.00		0.00	500.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE:TELECOMMUNICATIONS	1000.00		0.00	1000.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE:SUBSCRIPTIONS PURCHASE	13773.65		0.00	13773.65
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE:RENT	300.00		0.00	300.00

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DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE: 10

04/01/02 TO 06/30/02

NATIONAL DEMOCRATIC POLICY COMMITTEE**JUL 19, 2002 1122 PM 00000

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AN. AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: TELECOMMUNICATIONS	1000.00		0.00	1000.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: ADVERTISING	302.60		0.00	302.60
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: SUBSCRIPTIONS PURCHASE	7510.00		0.00	7510.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: RENT	200.00		0.00	200.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: TELECOMMUNICATIONS	1000.00		0.00	1000.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: ADVERTISING	40.00		0.00	40.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: SUBSCRIPTIONS PURCHASE	7989.60		0.00	7989.60
CAPITOL PLAZA 240 WEST STATE STREET TRENTON NJ 08608 PURPOSE: ROOM RENTALS	93.16		0.00	93.16
CAPITOL PLAZA HOTEL HOLIDAY INN 300 J STREET SACRAMENTO CA 95814 PURPOSE: ROOM RENTALS	19.78		0.00	19.78

11/19/02 11:22 AM

DEBTS AND OBLIGATIONS EXCLUDING LOANS

LINE: 10

04/01/02 TO 06/30/02

* NATIONAL DEMOCRATIC POLICY COMMITTEE*****JUL 10, 2002 1:22 PM *****

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
***** CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:FIELD OFFICE TELEPHONE USAGE -----	3023.57		0.00	3023.57
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:MFG PLANNING FEES & EXPNS -----	1529.35		0.00	1529.35
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:FIELD OFFICE RENT -----	2514.35		0.00	2514.35
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:FIELD OFFICE TELEPHONE USAGE -----	9834.65		0.00	9834.65
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:MFG PLANNING FEES & EXPNS -----	235.00		0.00	235.00
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:FIELD OFFICE RENT -----	2514.35		0.00	2514.35
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:FIELD OFFICE TELEPHONE USAGE -----	7544.75		0.00	7544.75
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:FIELD OFFICE RENT -----	2514.35		0.00	2514.35

DEBITS AND OBLIGATIONS EXCLUDING LOANS

LINES 10

04/01/02 TO 06/30/02

NATIONAL DEMOCRATIC POLICY COMMITTEE ***** JUL 10, 2002 1122 PM *****

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:FIELD OFFICE TELEPHONE USAGE	5250.00		0.00	5250.00
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:INTG PLANNING FEES & EXPNS	1151.71		0.00	1151.71
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:FIELD OFFICE RENT	2514.35		0.00	2514.35
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:FIELD OFFICE TELEPHONE USAGE	2296.00		0.00	2296.00
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:FIELD OFFICE TELEPHONE USAGE	10055.00		0.00	10055.00
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:FIELD OFFICE RENT	2200.00		0.00	2200.00
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:FIELD OFFICE RENT	2000.00		0.00	2000.00
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:FIELD OFFICE TELEPHONE USAGE	9170.00		0.00	9170.00

DEBITED TO NATIONAL DEMOCRATIC POLICY COMMITTEE

* SCHEDULE D ***** PAGE: 8 OF *****
 * DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE: 10 *
 * 06/01/02 TO 06/30/02 *
 * NATIONAL DEMOCRATIC POLICY COMMITTEE*****JUL 19, 2002 1:22 PM *****

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:FIELD OFFICE RENT	2000.00		0.00	2000.00
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:FIELD OFFICE TELEPHONE USAGE	9170.00		0.00	9170.00
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:MTG PLANNING FEES & EXPNS	2144.91		0.00	2144.91
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:ADJUST 1988 TEL USAGE CHG	18135.97		0.00	18135.97
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:RENT	2000.00		0.00	2000.00
CAUCUS DISTRIBUTORS INC. PO BOX 748 RADIO CITY STATION NEW YORK NY 10101 PURPOSE:TELEPHONE USAGE	9170.00		0.00	9170.00
THE CHANCELLOR HOTEL 1501 SOUTH NEIL STREET CHAMPAIGN IL 61820 PURPOSE:ROOM RENTALS	25.00		0.00	25.00
CITICORP C&SI COLLECTION DEPARTMENT P.O. BOX 65216 MELVILLE NY 11750 PURPOSE:MISC. EXPENSES	750.00		0.00	750.00

* SCHEDULE D ***** PAGE: 10 OF *****
 * DEBTS AND OBLIGATIONS EXCLUDING LOANS LINES 10 *
 * 04/01/02 TO 05/30/02 *
 * NATIONAL DEMOCRATIC POLICY COMMITTEE*****JUL 10, 2002 1122 PM *****

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
***** EASTERN STATES DISTRIBUTOR P.O. BOX 268 DREXEL HILL PA 19026 PURPOSE:FIELD OFFICE TELEPHONE USAGE	915.00		0.00	915.00
***** EASTERN STATES DISTRIBUTOR P.O. BOX 268 DREXEL HILL PA 19026 PURPOSE:FIELD OFFICE RENT	200.00		0.00	200.00
***** EASTERN STATES DISTRIBUTOR P.O. BOX 268 DREXEL HILL PA 19026 PURPOSE:FIELD OFFICE TELEPHONE USAGE	915.00		0.00	915.00
***** EASTERN STATES DISTRIBUTOR P.O. BOX 268 DREXEL HILL PA 19026 PURPOSE:RENT	200.00		0.00	200.00
***** EASTERN STATES DISTRIBUTOR P.O. BOX 268 DREXEL HILL PA 19026 PURPOSE:TELEPHONE USAGE	915.00		0.00	915.00
***** EDGEWATER INN PIER 67 SEATTLE WA 98121 PURPOSE:ROOM RENTAL	205.00		0.00	205.00
***** EMERY WORLDWIDE P.O. BOX 100 BALTIMORE MD 21277 PURPOSE:EXPRESS PACKAGE SERVICE	11.50		0.00	11.50
***** PETER ENNIS 65 SEAMAN AVE. NEW YORK NY 10034 PURPOSE:TRAVEL AND LODGING	16.75		0.00	16.75
***** EXECUTIVE RED CARPET INNS 4020 SOUTHWEST FREEWAY HOUSTON TX 77027 PURPOSE:ROOM RENTALS	22.00		0.00	22.00
***** EXECUTIVE HOTEL & SPA 1055 FIRST AVE. SAN DIEGO CA 92101 PURPOSE:MEETING ROOM RENTAL	100.00		0.00	100.00

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* DEBTS AND OBLIGATIONS EXCLUDING LOANS * LINE: 10 *

* 04/01/02 TO 06/30/02 * * *

* NATIONAL DEMOCRATIC POLICY COMMITTEE*****JUL 10, 2002 1:22 PM *****

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
FEDERAL EXPRESS PO BOX 727, DEPT. A MEMPHIS TX 38194 PURPOSE: EXPRESS PACKAGE SERVICE	275.97		0.00	275.97
FEDERAL EXPRESS PO BOX 727, DEPT. A MEMPHIS TX 38194 PURPOSE: EXPRESS PACKAGE SERVICE	14.00		0.00	14.00
FERRANTE TRAVEL CENTER 135 BROAD AVENUE PALISADES PARK NJ 07650 PURPOSE: TRAVEL-TARPLEY/SENATE	254.00		0.00	254.00
FERRANTE TRAVEL CENTER 135 BROAD AVENUE PALISADES PARK NJ 07650 PURPOSE: TRAVEL-TARPLEY/SENATE	57.00		0.00	57.00
MICHAEL FRANK, ESQ. 434 SPITZER BLDG TOLEDO OH 43604 PURPOSE: ATTY FEES-WINTER/CONG	400.00		0.00	400.00
FUSION ENERGY FOUNDATION 250 W 57TH ST, STE. 1711 NEW YORK NY 10019 PURPOSE: LIST PURCHASE	4439.10		0.00	4439.10
ROGER HAM 2 PINEHURST NEW YORK CITY NY 10033 PURPOSE: ROOM RENTALS	297.82		0.00	297.82
FED HERBERT 142 FOREST AVENUE N.E. MARIETTA GA 30060 PURPOSE: ATTY FEES & EXP-GA DEM SL	1088.20		0.00	1088.20
FED HERBERT 142 FOREST AVENUE N.E. MARIETTA GA 30060 PURPOSE: ATTY FEES & EXP-GA DEM SL	500.00		0.00	500.00

DEBTS AND OBLIGATIONS EXCLUDING LOANS

LINE: 10

04/01/02 TO 06/30/12

NATIONAL DEMOCRATIC POLICY COMMITTEE*****JUL 10, 2002 1022 PM *****

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
ERIE HILTON HOTEL--ERIE/PA C/O METROPOLITAN HOTELS, I 2 EAST FAYETTE STREET BALTIMORE MD 21202 PURPOSE:ROOM RENTALS	37.10		0.00	37.10
ARLINGTON HILTON 2401 EAST LAMAR BOULEVARD ARLINGTON TX 74011 PURPOSE:ROOM RENTALS	139.00		0.00	139.00
MICHAEL HODGKISS 1265 48TH AVE. SAN FRANCISCO CA 94132 PURPOSE:PRINTING	127.20		0.00	127.20
HOLIDAY INN & HOLIDOME 1501 FREEWAY BLVD. MINNEAPOLIS MN 55430 PURPOSE:ROOM RENTALS	42.00		0.00	42.00
HOLIDAY INN OF NEWTON P.O. BOX 4305 BOSTON MA 02211 PURPOSE:ROOM RENTALS	90.00		0.00	90.00
HOLIDAY INN PROVIDENCE RI 21 ATHLETIC AVENUE PROVIDENCE RI 02903 PURPOSE:ROOM RENTALS	75.00		0.00	75.00
HOLIDAY INN NORWALK 789 CONNECTICUT AVENUE NORWALK CT 06854 PURPOSE:ROOM RENTALS	90.00		0.00	90.00
HOLIDAY INN KENILWORTH BLVD. & SOUTH 21ST ST. KENILWORTH NJ 07033 PURPOSE:ROOM RENTALS	45.00		0.00	45.00
HOLIDAY INN CHERRY HILL RTE 70 & SAYRE AVENUE CHERRY HILL NJ 08034 PURPOSE:ROOM RENTALS	50.00		0.00	50.00

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DEBTS AND OBLIGATIONS EXCLUDING LOANS

LINE: 14

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04/01/02 TO 04/30/02

* NATIONAL DEMOCRATIC POLICY COMMITTEE*****JUL 10, 2002 1:22 PM *****

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER. *****	DATE AND AMOUNT INCURRED THIS PER. *****	PAYMENT THIS PERIOD *****	OUTSTANDING BALANCE AT CLOSE OF THIS PER. *****
HOLIDAY INN COLISEUM 440 WEST 57TH STREET NEW YORK NY 10019 PURPOSE:ROOM RENTALS	224.00		0.00	224.00
HOLIDAY INN ROCKVILLE 173 SUNRISS HWT. ROCKVILLE, L.I. NY 11570 PURPOSE:ROOM RENTALS	50.00		0.00	50.00
HOLIDAY INN HAUPPAUGE HAUPPAUGE NY 11788 PURPOSE:ROOM RENTALS	50.00		0.00	50.00
HOLIDAY INN 1614 CENTRAL AVENUE ALBANY NY 12205 PURPOSE:ROOM RENTALS	40.00		0.00	40.00
HOLIDAY INN SCHENECTADY DOWNTOWN 100 NOTT TERRACE & FRANKLI SCHENECTADY NY 12305 PURPOSE:ROOM RENTALS	45.00		0.00	45.00
HOLIDAY INN CHEERTOWAGA 509 DINGERS ST. CHEERTOWAGA NY 14205 PURPOSE:ROOM RENTALS	23.15		0.00	23.15
HOLIDAY INN ROCHESTER-AIRP 911 GRUBBS AVENUE ROCHESTER NY 14624 PURPOSE:ROOM RENTALS	50.00		0.00	50.00
HOLIDAY INN ERIE 8040 PERRY HWT. ERIE PA 16505 PURPOSE:ROOM RENTALS	47.70		0.00	47.70
HOLIDAY INN OF LAMAR RD 42 EXIT 25 INTERSTATE 8 MILL HALL PA 17751 PURPOSE:ROOM RENTALS	52.78		0.00	52.78

* SCHEDULE D ***** PAGE 14 OF *****
 * DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE: 16 *
 * 04/01/02 TO 06/30/02 *
 * NATIONAL DEMOCRATIC POLICY COMMITTEE*****JUL 10, 2002 1122 PM *****

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
HOLIDAY INN OF RICHMOND BE 4303 COMMERCE RD. RICHMOND VA 23234 PURPOSE:ROOM RENTALS	157.30		0.00	157.30
HOLIDAY INN AIRPORT 2 2401 GREEN VALLEY DRIVE BLOOMINGTON MN 55437 PURPOSE:ROOM RENTALS	157.50		0.00	157.50
HOLIDAY INN OF MILLMAR P.O. BOX 1157 MILLMAR MN 56201 PURPOSE:ROOM RENTALS	45.00		0.00	45.00
HOLIDAY INN-AIRPORT/NORTH 4545 N. LINDSBURGH BLVD. BRIDGTON MO 63044 PURPOSE:ROOM RENTALS	79.22		0.00	79.22
HOLIDAY INN DOWNTOWN 1015 ELM STREET DALLAS TX 75202 PURPOSE:ROOM RENTALS	52.00		0.00	52.00
HOLIDAY INN CONCORD 1050 BURNETT AVE. CONCORD CA 94520 PURPOSE:ROOM RENTALS	97.24		0.00	97.24
HOLIDAY INN CHICO 665 MANZANITA COURT CHICO CA 95926 PURPOSE:ROOM RENTALS	45.00		0.00	45.00
HOOVER BROTHERS, INC. P.O. BOX 723 TEMPLE TX 76503 PURPOSE:EQUIPMENT RENTAL	33.90		0.00	33.90
HOWARD JOHNSON'S P.O. BOX 1045 BOSTON MA 02107 PURPOSE:ROOM RENTALS	102.92		0.00	102.92

11/10/02 11:22 AM

* SCHEDULE D ~~*****~~ PAGE: 15 OF 20
 * DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE: 10
 * 04/01/02 TO 06/30/02
 * NATIONAL DEMOCRATIC POLICY COMMITTEE*****JUL 10, 2002 1122 PM *****

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
HUDSON'S WASHINGTON NEWS R 7315 WISCONSIN AVENUE SUITE 1200V BETHESDA MD 20814 PURPOSE: MEDIA DIRECTORY PURCHASE	88.04		0.00	88.04
HYATT PALO ALTO 4290 EL CAMINO REAL PALO ALTO CA 94306 PURPOSE: ROOM RENTALS	58.43		0.00	58.43
JACK TAR HOTEL VAN NESS GARY SAN FRANCISCO CA 94101 PURPOSE: ROOM RENTALS	16.40		0.00	16.40
DAVID JAY, ESQ. ATTORNEY AT LAW 120 DELAWARE AVENUE, STE 1 BUFFALO NY 14202 PURPOSE: ATTORNEY FEES & EXPENSES	306.35		0.00	306.35
TINA JENNINGS 2414 13TH AVE. S.W. #104 SEATTLE WA 98144 PURPOSE: POSTAGE	30.15		0.00	30.15
JERRY LITTON MEMORIAL FUND PO BOX 220 CHILLICOTHE MO 6460 PURPOSE: LITERATURE	10.00		0.00	10.00
ROBERT RAY 22-49 38TH ST. ASTORIA NY 11106 PURPOSE: TRAVEL AND LODGING	19.74		0.00	19.74
DAVID KILBUR 1901 MORISGA #5 SAN FRANCISCO CA 94122 PURPOSE: POSTAGE	194.93		0.00	194.93
KING COLE PROJECTION SERVI 56-15 29TH STREET LONG ISLAND CITY NY 11106 PURPOSE: EQUIPMENT RENTAL	84.95		0.00	84.95

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUB. NET ENTERED IN 1987	45071.87		0.00	45071.87
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	1549.80		0.00	1549.80
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	1349.80		0.00	1349.80
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	13.45		0.00	13.45
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	1000.00		0.00	1000.00
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	1410.40		0.00	1410.40
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	1350.85		0.00	1350.85
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	554.90		0.00	554.90
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	239.90		0.00	239.90
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	119.75		0.00	119.75

* SCHEDULE D ***** PAGE: 17 OF *****
 * DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE: 10 *
 * 04/01/02 TO 06/30/02 *
 * NATIONAL DEMOCRATIC POLICY COMMITTEE*****JUL 10, 2002 1:22 PM *****

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
KMW PUBLISHING CO. RT. 1, BOX 21 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	185.10		0.00	185.10
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	61.00		0.00	61.00
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	62.55		0.00	62.55
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	42.10		0.00	42.10
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	51.10		0.00	51.10
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASES	4567.27		0.00	4567.27
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	15.20		0.00	15.20
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	25.34		0.00	25.34
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	397.04		0.00	397.04
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	33.86		0.00	33.86

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DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE: 10
 04/01/02 TO 06/30/02
 NATIONAL DEMOCRATIC POLICY COMMITTEE ***** JUNE 10, 2002 1:22 PM *****

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	101.14		0.00	101.14
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	121.51		0.00	121.51
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	25.00		0.00	25.00
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	1125.00		0.00	1125.00
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	600.00		0.00	600.00
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	12.75		0.00	12.75
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTION PURCHASES	50.00		0.00	50.00
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTION PURCHASES	750.00		0.00	750.00
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTION	50.00		0.00	50.00
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTION PURCHASES	50.00		0.00	50.00

04/01/02 TO 06/30/02
 NATIONAL DEMOCRATIC POLICY COMMITTEE

* SCHEDULE D ***** PAGE: 19 OF *****
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 * ASSETS AND OBLIGATIONS EXCLUDING LOANS LINES 10 *
 * 04/01/02 TO 06/30/02 *
 *
 * NATIONAL DEMOCRATIC POLICY COMMITTEE*****JUL 10, 2002 1:22 PM *****

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	25.00		0.00	25.00
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTION PURCHASE	3734.93		1.00	3734.90
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	199.25		0.00	199.25
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTIONS PURCHASE	2030.98		0.00	2030.98
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTION PURCHASE	10.00		0.00	10.00
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE:	25.00		0.00	25.00
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTION PURCHASE	25.00		0.00	25.00
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTION PURCHASE	50.00		0.00	50.00
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: PURCHASES OF SUBSCRIPTIONS	25.00		0.00	25.00
KMW PUBLISHING CO. RT. 1, BOX 22 STERLING VA 22170 PURPOSE: SUBSCRIPTION PURCHASES	25.00		0.00	25.00

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* SCHEDULE D ***** PAGE: 20 OF *****
 * COSTS AND OBLIGATIONS EXCLUDING LOANS LINE: 10 *
 * 04/01/02 TO 06/30/02 *
 * NATIONAL DEMOCRATIC POLICY COMMITTEE**JUL 10, 2002 1:22 PM *****

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	SAFE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
CLIFFORD B KOENIG 7195 COOPER SPUR ROAD AT HODGE/PARDALE DR 97041 PURPOSE: TRAVEL AND LODGING	556.76		0.00	556.76
RONALD KOKINDA 36-5 FORT EVANS ROAD, NE LEESBURG VA 22075 PURPOSE: CONSULTING	1600.00		0.00	1500.00
RONALD KOKINDA 36-5 FORT EVANS ROAD, NE LEESBURG VA 22075 PURPOSE: CONSULTING	524.50		0.00	524.50
KRINGSOLD DATA SERVICES STE. 50, 119 PAYSAN AVE. NEW YORK NY 10034 PURPOSE: COMPUTER SERVICES	2156.53		0.00	2156.53
KVAR-PH TEXAS LOTAS CORP. 5400 GAPPOINT ST. 535 SAN ANTONIO TX 78229 PURPOSE: MEDIA-RADIO	544.00		0.00	544.00
LOS ANGELES LABOR COMMITTEE 711 S. VERMONT AVE. #207 LOS ANGELES CA 90005 PURPOSE: PLED OFC RENT AND PHONE	21277.77		0.00	21277.77
EVELYN LANTZ 1826 MORIEGA STREET SAN FRANCISCO CA 94122 PURPOSE: PRINTING	50.98		0.00	50.98
LOUIS JULIET RENAISSANCE C 214 NORTH OTTAWA STREET JULIET IL 60431 PURPOSE: ROOM RENTALS	38.21		0.00	38.21
RICHARD MAGRAW 22-60 23RD ST. ASTORIA NY 11105 PURPOSE: AUTO RENTAL	114.90		0.00	114.90

DEBTS AND OBLIGATIONS EXCLUDING LOANS

LINE: 10

04/01/02 TO 06/30/02

* NATIONAL DEMOCRATIC POLICY COMMITTEE*****JUL 10, 2002 1122 PM *****

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
PROVIDENCE MARRIOTT INN CHARLES & IRMS STREETS PROVIDENCE RI 02904 PURPOSE: ROOM RENTAL	125.00		0.00	125.00
MARRIOTT HOTEL PITTSBURGH 101 HALL BLVD. MONROEVILLE PA 15146 PURPOSE: ROOM RENTALS	227.73		0.00	227.73
MARRIOTT - SANTA CLARA GREAT AMERICAN PARKWAY SANTA CLARA CA 95054 PURPOSE: ROOM RENTALS	24.50		0.00	24.50
HENRY MCBRIDE C/O HENRY'S AUTO PARTS 91 SC WHITE HORSE PIKE BERLIN NJ 08009 PURPOSE: MISC. EXPENSE	233.00		0.00	233.00
MC GUINNESS & WILLIAMS 1015 FIFTEENTH STREET, NW SUITE 1200 WASHINGTON DC 20005 PURPOSE: ATTORNEY FEES & EXPENSES	600.00		0.00	600.00
MC GUINNESS & WILLIAMS 1015 FIFTEENTH STREET, NW SUITE 1200 WASHINGTON DC 20005 PURPOSE: ATTORNEY EXPENSES	446.69		0.00	446.69
MC GUINNESS & WILLIAMS 1015 FIFTEENTH STREET, NW SUITE 1200 WASHINGTON DC 20005 PURPOSE: ATTORNEY FEES & EXPENSES	3179.29		0.00	3179.29
MC GUINNESS & WILLIAMS 1015 FIFTEENTH STREET, NW SUITE 1200 WASHINGTON DC 20005 PURPOSE: ATTORNEY FEES & EXPENSES	626.32		0.00	626.32

DEBTS AND OBLIGATIONS EXCLUDING LOANS

LINE: 10

04/01/02 TO 05/30/02

* NATIONAL DEMOCRATIC POLICY COMMITTEE*****JUL 10, 2002 1:22 PM *****

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
MC GUINNESS & WILLIAMS 1015 FIFTEENTH STREET, NW SUITE 1200 WASHINGTON DC 20005 PURPOSE:ATTORNEY EXPENSES	3.32		0.00	3.32
MC GUINNESS & WILLIAMS 1015 FIFTEENTH STREET, NW SUITE 1200 WASHINGTON DC 20005 PURPOSE:ATTORNEY EXPENSES	6.50		0.00	6.50
MC GUINNESS & WILLIAMS 1015 FIFTEENTH STREET, NW SUITE 1200 WASHINGTON DC 20005 PURPOSE:ATTORNEY FEES	255.00		0.00	255.00
MEDIAWIRE 117 SOUTH 17TH ST. SUITE 210 PHILADELPHIA PA 19103 PURPOSE:PRESS RELEASE DISTRIBUTN	60.00		0.00	60.00
MEDIAWIRE 117 SOUTH 17TH ST. SUITE 210 PHILADELPHIA PA 19103 PURPOSE:PRS REL DIST-ELDER/ROSS	65.00		0.00	65.00
MEDIAWIRE 117 SOUTH 17TH ST. SUITE 210 PHILADELPHIA PA 19103 PURPOSE:PRS REL DIST-DOUGLAS/SDV	55.00		0.00	55.00
MELVIN S. NASH 204 WASHINGTON AVENUE, N.E MARIETTA GA 30060 PURPOSE:ATTORNEY FEES & EXPENSES	2354.40		0.00	2354.40
MELVIN S. NASH 204 WASHINGTON AVENUE, N.E MARIETTA GA 30060 PURPOSE:ATTORNEY FEES & EXPENSES	1496.91		0.00	1496.91

* SCHEDULE D DEBTS AND OBLIGATIONS EXCLUDING LOANS PAGE# 20 OF 69000
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 * DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE# 10 *
 * 04/01/02 TO 06/30/02 *
 *
 * NATIONAL DEMOCRATIC POLICY COMMITTEE*****JUL 30, 2002 1:22 PM *****

NAME & MAILING ADDRESS OF LENDER OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
NEW BENJAMIN FRANKLIN HOUS 204 W 58TH ST. NEW YORK NY 10019 PURPOSE:LITERATURE PURCHASE	176.50		0.00	176.50
NEW HAMPSHIRE HIGHWAY NOTE RT. 600Y ROAD CONCORD NH 03301 PURPOSE:ROOM RENTALS	75.20		0.00	75.20
NEW SOLIDARITY INT'L PRESS 204 W. 58TH ST. 5TH FL. NEW YORK NY 10019 PURPOSE:ADVERTISING	540.00		0.00	540.00
NEW YORK TELEPHONE 10 COLUMBUS CIRCLE NEW YORK NY 10019 PURPOSE:TELEPHONE	435.93		0.00	435.93
VITA OBENSCHNEIDER 544 OAK HILL RD. ELGIN IL 60120 PURPOSE:ROOM RENTALS	149.10		0.00	149.10
OMER, KLEIN & FARR 2350 M STREET, NW SUITE 350 WASHINGTON DC 20037 PURPOSE:CHECK LOST - NOT PAID	250.00		0.00	250.00
PMR PRINTING INDIAN CREEK CENTER 111 RT. 1, BOX 22 STERLING VA 22170 PURPOSE:PRINTING	2500.00		0.00	2500.00
PMR PRINTING INDIAN CREEK CENTER 111 RT. 1, BOX 22 STERLING VA 22170 PURPOSE:PRINTING	6123.00		0.00	6123.00
THE PRESS CLUB OF HOUSTON THE WORLD TRADE CENTER 1520 TEXAS AVENUE HOUSTON TX 77002 PURPOSE:ROOM RENTALS	25.00		0.00	25.00

DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE: 10
04/01/02 TO 06/30/02

NATIONAL DEMOCRATIC POLICY COMMITTEE JUL 10, 2002 1:22 PM

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
PUBLICATION & GENERAL MGMT P.O. BOX 836 LEESBURG VA 22075 PURPOSE: ACCOUNTING & OP SERVICE	1700.00		0.00	1700.00
PUBLICATION & GENERAL MGMT P.O. BOX 835 LEESBURG VA 22075 PURPOSE: ACCOUNTING & OP SERVICE	3000.00		0.00	3000.00
PUBLICATION & GENERAL MGMT P.O. BOX 836 LEESBURG VA 22075 PURPOSE: MANAGEMENT & OP SERVICE	3000.00		0.00	3000.00
PUBLICATION & GENERAL MGMT P.O. BOX 836 LEESBURG VA 22075 PURPOSE: MANAGEMENT & OP SERVICES	3000.00		0.00	3000.00
PUBLICATION & GENERAL MGMT P.O. BOX 835 LEESBURG VA 22075 PURPOSE: MANAGEMENT & OP SERVICES	3000.00		0.00	3000.00
PUBLICATION & GENERAL MGMT P.O. BOX 836 LEESBURG VA 22075 PURPOSE: MANAGEMENT & OP SERVICES	3000.00		0.00	3000.00
PUBLICATION & GENERAL MGMT P.O. BOX 836 LEESBURG VA 22075 PURPOSE: MANAGEMENT & OP SERVICES	3000.00		0.00	3000.00
PUBLICATION & GENERAL MGMT P.O. BOX 836 LEESBURG VA 22075 PURPOSE: MANAGEMENT & OP SERVICES	3000.00		0.00	3000.00
PUBLICATION & GENERAL MGMT P.O. BOX 836 LEESBURG VA 22075 PURPOSE: MANAGEMENT & OP SERVICES	3000.00		0.00	3000.00
PUBLICATION & GENERAL MGMT P.O. BOX 836 LEESBURG VA 22075 PURPOSE: MANAGEMENT & OP SERVICES	3000.00		0.00	3000.00

04/01/02 TO 06/30/02

SCHEDULE D ***** PAGE 25 OF *****
 DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE# 10 *
 04/01/02 TO 06/30/02 **
 * NATIONAL DEMOCRATIC POLICY COMMITTEE*****JUL 10, 2002 1:22 PM *****

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
PUBLICATION & GENERAL MGMT P.O. BOX 836 LEESBURG VA 22075 PURPOSE:MANAGEMENT & DP SERVICES	3000.00		0.00	3000.00
PUBLICATION & GENERAL MGMT P.O. BOX 836 LEESBURG VA 22075 PURPOSE:MANAGEMENT ADP SERVICE	3000.00		0.00	3000.00
PUBLICATION & GENERAL MGMT P.O. BOX 836 LEESBURG VA 22075 PURPOSE:MANAGEMENT ADP SERVICES	3000.00		0.00	3000.00
PUBLICATION & GENERAL MGMT P.O. BOX 836 LEESBURG VA 22075 PURPOSE:MANAGEMENT ADP SERVICES	3000.00		0.00	3000.00
PUBLICATION & GENERAL MGMT P.O. BOX 836 LEESBURG VA 22075 PURPOSE:MANAGEMENT ADP SERVICES	3000.00		0.00	3000.00
PUBLICATION & GENERAL MGMT P.O. BOX 836 LEESBURG VA 22075 PURPOSE:MANAGEMENT & DP SERVICES	3000.00		0.00	3000.00
PUBLICATION & GENERAL MGMT P.O. BOX 836 LEESBURG VA 22075 PURPOSE:MANAGEMENT & DP SERVICES	3000.00		0.00	3000.00
PUBLICATION & GENERAL MGMT P.O. BOX 836 LEESBURG VA 22075 PURPOSE:MANAGEMENT & DP SERVICE	3000.00		0.00	3000.00
PUBLISHER COURIER CORP. 3333 NEW HYDE PARK ROAD NEW HYDE PARK NY 11040 PURPOSE:EXPRESS PACKAGE SERVICE	55.10		0.00	55.10
QUALITY INN ALBANY 1-3 WATERVLIET AVE. ALBANY NY 12206 PURPOSE:ROOM RENTALS	43.45		0.00	43.45

* SCHEDULE D ***** PAGE: 16 OF 44
 * DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE: 10 *
 * 04/01/02 TO 06/30/02 *
 * NATIONAL DEMOCRATIC POLICY COMMITTEE*****JUL 10, 2002 10:22 PM *****

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT TAXES PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
RAMADA INN ST. LOUIS 9636 NATURAL BRIDGE RD. ST. LOUIS MO 63154 PURPOSE:ROOM RENTALS	52.31		0.00	52.31
RAMADA INN-SAN ANTONIO 3645 N. PAN AM EXPRESSWAY SAN ANTONIO TX 78219 PURPOSE:ROOM RENTALS	60.00		0.00	60.00
RAMADA INN CASPER PO BOX 2917 CASPER WY 82602 PURPOSE:ROOM RENTALS	109.85		0.00	109.85
RENAISSANCE MARKETING 1249 WASHINGTON BLVD. STE. DETROIT MI 48226 PURPOSE:OFFICE RENT	600.00		0.00	600.00
RHEA, BOYD & RHEA 930 FOREST AVENUE GADSDEN AL 35901 PURPOSE:ATTORNEY FEES & EXPENSES	24.60		0.00	24.60
SAFEWAY PRINTING 3275 WEST 8TH ST. LOS ANGELES CA 90020 PURPOSE:PRINTING	309.38		0.00	309.38
SANS SOUCI TRAVEL 253 + 12 UNION TURNPIKE FEDERAL PARK NY 11004 PURPOSE:AIR TRAVEL	290.00		0.00	290.00
SANS SOUCI TRAVEL 253 + 12 UNION TURNPIKE FEDERAL PARK NY 11004 PURPOSE:ADDER TO 6/10 INV-TRAVEL	40.00		0.00	40.00
VEGAL, MURPHY & FELWAGEN 210 COMMERCIAL STREET BOSTON MA 02109 PURPOSE:ATTORNEY FEES	712.50		0.00	712.50
SEVEN SEAS MOTOR INN 1823 OLD PEG TRAIL RANDOLPH MO 64086 PURPOSE:ROOM RENTALS	46.12		0.00	46.12

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 JUL 10 2002
 NATIONAL DEMOCRATIC POLICY COMMITTEE

* DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE: 10 *
 * 04/01/02 TO 06/30/02 *
 * NATIONAL DEMOCRATIC POLICY COMMITTEE*****JUL 10, 2002 1:22 PM *****

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
SAN FRANCISCO LABOR CTTE. 1826 MORRIS ST. SAN FRANCISCO CA 94122 PURPOSE:POSTAGE	413.47		0.00	413.47
OPERATOR COLUMBUS PLAZA 50 NORTH THIRD STREET COLUMBUS OH 43215 PURPOSE:RM-ONTL-SCOTT/CONG	50.00		0.00	50.00
MARTY SIMON 2971 W 5TH ST. #111 LOS ANGELES CA 90402 PURPOSE:FREIGHT AND POSTAGE	154.47		0.00	154.47
SOLOMON, FOLEY & MORAN ATTORNEYS AT LAW 2280 PENOBSCOT BUILDING DETROIT MI 48226 PURPOSE:ATTY FEE: L. BOYLE/CONG	538.45		0.00	538.45
SOLOMON, FOLEY & MORAN ATTORNEYS AT LAW 2280 PENOBSCOT BUILDING DETROIT MI 48226 PURPOSE:ATTY FEE: S. CROCKER/CONG	538.45		0.00	538.45
SOLOMON, FOLEY & MORAN ATTORNEYS AT LAW 2280 PENOBSCOT BUILDING DETROIT MI 48226 PURPOSE:ATTY FEE: M. DEAN/US	538.46		0.00	538.46
SOLOMON, FOLEY & MORAN ATTORNEYS AT LAW 2280 PENOBSCOT BUILDING DETROIT MI 48226 PURPOSE:ATTY FEE: S. JOHNSON/CONG	538.46		0.00	538.46
SOLOMON, FOLEY & MORAN ATTORNEYS AT LAW 2280 PENOBSCOT BUILDING DETROIT MI 48226 PURPOSE:ATTY FEE: E. SERCOVIC/CONG	538.46		0.00	538.46

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* SCHEDULE D ***** PAGE: 28 OF *****
* DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE: 10 *
* 06/01/02 TO 06/30/02 *
* NATIONAL DEMOCRATIC POLICY COMMITTEE ***** JUL 10, 2002 1:22 PM *****

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE ORIGINAL THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
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SOLOMON, FOLEY & MORAN ATTORNEYS AT LAW 2280 PENNBSCOT BUILDING DETROIT MI 48226 PURPOSE:ATTY FEE: G SHEPPARD/CONG	538.46		0.00	538.46

SOLOMON, FOLEY & MORAN ATTORNEYS AT LAW 2280 PENNBSCOT BUILDING DETROIT MI 48226 PURPOSE:ATTY FEE: R. SHORE/CONG	538.46		0.00	538.46

SOLOMON, FOLEY & MORAN ATTORNEYS AT LAW 2280 PENNBSCOT BUILDING DETROIT MI 48226 PURPOSE:ATTY FEE: J. STAMPS/CONG	538.46		0.00	538.46

SOLOMON, FOLEY & MORAN ATTORNEYS AT LAW 2280 PENNBSCOT BUILDING DETROIT MI 48226 PURPOSE:ATTY FEE: J. VAUGHN/CONG	538.46		0.00	538.46

SOLOMON, FOLEY & MORAN ATTORNEYS AT LAW 2280 PENNBSCOT BUILDING DETROIT MI 48226 PURPOSE:ATTY FEE: C. WALKER/CONG	538.46		0.00	538.46

SOUTHEAST POLITICAL LITERA SALES & DISTRIBUTION, INC 3916-A VERO ROAD BALTIMORE MD 21227 PURPOSE:FIELD OFFICE TELEPHONE USAGE	915.00		0.00	915.00

SOUTHEAST POLITICAL LITERA SALES & DISTRIBUTION, INC 3916-A VERO ROAD BALTIMORE MD 21227 PURPOSE:FIELD OFFICE RENT	200.00		0.00	200.00

SOUTHEAST POLITICAL LITERA SALES & DISTRIBUTION, INC 3916-A VERO ROAD BALTIMORE MD 21227 PURPOSE:FIELD OFFICE TELEPHONE USAGE	915.00		0.00	915.00

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DEBTS AND DELICATIONS EXCLUDING LOANS

LINE: 10

04/01/02 TO 06/30/02

* NATIONAL DEMOCRATIC POLICY COMMITTEE*****JUL 13, 2002 1122 PM *****

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
SOUTHEAST POLITICAL LITERA SALES & DISTRIBUTION, INC 3516-A VERO ROAD BALTIMORE MD 21227 PURPOSE: FIELD OFFICE RENT	200.00		0.00	200.00
SOUTHEAST POLITICAL LITERA SALES & DISTRIBUTION, INC 3516-A VERO ROAD BALTIMORE MD 21227 PURPOSE: TELEPHONE USAGE	915.00		0.00	915.00
SOUTHEAST POLITICAL LITERA SALES & DISTRIBUTION, INC 3516-A VERO ROAD BALTIMORE MD 21227 PURPOSE: RENT	200.00		0.00	200.00
STATLER BUFFALO 107 DELAWARE AVENUE BUFFALO NY 14202 PURPOSE: ROOM RENTALS	55.00		0.00	55.00
SYRACUSE AIRPORT INN HANCOCK AIRPORT NORTH SYRACUSE NY 13212 PURPOSE: ROOM RENTALS	19.00		0.00	19.00
TREAT CATERERS 50 PARK PLACE NEWARK NJ 07101 PURPOSE: ROOM RENTALS	100.00		0.00	100.00
TUTTLES RESTAURANT C/O GILBERT ROBINSON COLL P.O. BOX 16000 KANSAS CITY MO 64112 PURPOSE: ROOM RENTALS	50.00		0.00	50.00
WESTBOROUGH PLAZA HOTEL 5 TURNPIKE ROAD WESTBOROUGH MA 01581 PURPOSE: MEETING ROOM RENTAL	54.25		0.00	54.25
WESTERN UNION INTERNATIONAL BOX 6022 CHURCH ST. STA. NEW YORK NY 10009 PURPOSE: TELEPHONE	18.42		0.00	18.42

11/13/02 11:22 AM

SCHEDULE C ***** PAGE: 30 OF 30 *****
 DEBTS AND OBLIGATIONS EXCLUDING LOANS LINE: 10
 04/01/02 TO 06/30/02
 NATIONAL DEMOCRATIC POLICY COMMITTEE*****JUL 10, 2002 1:22 PM *****

NAME & MAILING ADDRESS OF DEBTOR OR CREDITOR	OUTSTANDING BALANCE BEGINNING THIS PER.	DATE AND AMOUNT INCURRED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
***** WORLDCOMP 722 EAST MARKET STREET LEESBURG VA 22078 PURPOSE:TYPE SETTING	741.67		0.00	741.67
***** WORLDCOMP 722 EAST MARKET STREET LEESBURG VA 22078 PURPOSE:TYPE & ART	926.37		0.00	926.37
***** WORLDCOMP 722 EAST MARKET STREET LEESBURG VA 22078 PURPOSE:TYPE & ART	71.58		0.00	71.58
***** WORLDCOMP 722 EAST MARKET STREET LEESBURG VA 22078 PURPOSE:TYPE SETTING	50.00		0.00	50.00
***** YMOA SYRACUSE 340 MONTGOMERY STREET SYRACUSE NY 13202 PURPOSE:EDUC. RENTALS	25.00		0.00	25.00
***** ZELLER & LEMICA INC. 16 E. 26TH ST. NEW YORK NY 10010 PURPOSE:MAILING LABELS-SUB LISTS	57.64		0.00	57.64
TOTAL THIS PERIOD *****>				608,776.30
TOTAL OUTSTANDING LOANS FROM SCHEDULE C *****>				<u>41,400.20</u>
TOTAL DEBTS & OBLIGATIONS (CARRY TO SUMMARY PAGE) ****>				<u>650,176.50</u>

2002 JUL 10 1:22 PM

 NATIONAL DEMOCRATIC POLICY COMMITTEE

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input type="checkbox"/> First Class Mail	POSTMARKED
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<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other (Specify):	Postmarked and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
<i>[Signature]</i>	<i>7/19/02</i>
PREPARER	DATE PREPARED

(6/2000)

2002年7月19日 下午 2:00:00