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2003 AUG -4 A 11:21

Office Use Only

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

1. NAME OF COMMITTEE (or full) **National Democratic Policy Committee**
TYPE OR PRINT Example: If typing, type over the lines. 12 FEB 05

ADDRESS (number and street) **U.S. Capitol Hill**
Leesburg **VA** **20175**
Check if different than previously reported. (AGC)

2. FEC IDENTIFICATION NUMBER **000136531**
CITY STATE ZIP CODE

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

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

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

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

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

5. Covering Period **04/01/2003** through **06/30/2003**

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.
Type or Print Name of Treasurer **Katherine Jenkins**

Signature of Treasurer *Katherine Jenkins* Date **07/29/2003**

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 6457g.

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2002)

Page 2

Write or Type Committee Name

National Democratic Policy Committee

Report Covering the Period:

From:

04 01 2003

To:

06 30 2003

COLUMN A
This Period

COLUMN B
Calendar Year-to-Date

6. (a) Cash on Hand January 1, 2003:	23,252.1	
(b) Cash on Hand at Beginning of Reporting Period	2,431.85	
(c) Total Receipts (from Line 19)	250.00	520.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	2,681.85	23,452.1
7. Total Disbursements (from Line 21)	1,653.5	328.91
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	2,516.50	25,165.0
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	45.00	
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	450.17638	

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

For further information contact:

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

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

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

National Democratic Policy Committee

Report Covering the Period

From

07/01/2002

to

06/30/2003

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees:		
(i) Itemized (use Schedule A)		
(ii) Unitemized	250.00	
(iii) TOTAL add	250.00	520.00
Lines 11(a)(i) and (ii)		
(k) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) Total Contributions (add Lines 11(a)(ii), (b), and (c)) (Carry Totals to Line 38, page 5)	250.00	520.00
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 37, page 5)		
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)		
18. Transfers from Non-Federal and Levin Funds:		
(a) Non-Federal Account (from Schedule HS)		
(b) Levin Funds (from Schedule HS)		
(c) Total Transfers (add 18(a) and 18(b))		
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	250.00	520.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	250.00	520.00

RECEIVED FROM THE NATIONAL DEMOCRATIC POLICY COMMITTEE

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 2X (Rev. 02/2003)

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share		
(ii) Non-Federal Share		
(b) Other Federal Operating Expenditures	165.35	328.71
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	165.35	
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees		
24. Independent Expenditures (use Schedule E)		
25. Organized Party Expenditures (2 U.S.C. §4612(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 (and Lines 28(a), (b), and (c))		
29. Other Disbursements		
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share		
(ii) "Levin" Share		
(b) Federal Election Activity Paid Entirely with Federal Funds		
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))		
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	165.35	328.71
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)	165.35	328.71

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DETAILED SUMMARY PAGE
of Disbursements

FEC Form 2X (Rev. 02/2009)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	2,500.00	5,200.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	2,500.00	5,200.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	1,613.5	3,287.1
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	1,613.5	3,287.1

* STATE FILE # PAGE 1 OF 1
 * DISBURSEMENTS
 * 04/01/03 TO 04/03/03
 * NATIONAL POLITICAL POLICY CENTER

NAME, ADDRESS, CITY, STATE, ZIP	NUMBER OF DISBURSEMENT	DATE	AMOUNT OF DISBURSEMENT THIS PERIOD
FAT ORGANIZATION	CAT POLITICAL	04/02/03	1000
2015 CHANNEL WAY	CAT POLITICAL	04/02/03	1000
1400 N	CAT POLITICAL	04/02/03	1000
TOTAL THIS PERIOD			3000

2003 APR 03 12:00 PM

SCHEDULE 2 - 2006-2007 FEDERAL TAX STATEMENTS
 DEBTS AND COLLECTIONS INCLUDING LOANS
 PAID TO BANKRUPT
 NATIONAL DEMOCRATIC POLICY COMMITTEE FUNDRAISER, 2006 \$100.00

NAME & BILLING ADDRESS IF DEBIT OR CREDIT	OUTSTANDING BALANCE ENDING THIS PER.	DATE PAID	PAYMENT THIS PER.	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
DR. JOHN HILGEMAN 10 COLUMBUS BLVD NEW YORK NY 10014 PHONE 212-405-4217	200.00		200.00	
DR. K. L. & J. L. HILGEMAN 2000 N. BRADLEY RD SUITE 200 WASHINGTON DC 20007 PHONE 202-775-1111	250.00		250.00	
TOTAL PAID THIS PER. >			450.00	
TOTAL OUTSTANDING DEBTS FROM SCHEDULE 2 >				0.00
TOTAL DEBTS & COLLECTIONS (LOANS TO BANKRUPT PAID) >				450.00

FORM 990-SS 2006

SEMI-ANNUAL REPORT OF THE BOARD OF DIRECTORS OF THE COMPANY FOR THE YEAR ENDED 31/12/2003
NAME OF COMPANY: SANDY WALKER
ADDRESS: 934 BRANCKEN LA PA
CITY: BANGALORE
STATE: KARNATAKA
COUNTRY: INDIA
PIN CODE: 560074

NAME OF CREDIT SOURCE	AMOUNT	DATE	STATUS
SANDY WALKER	1000.00	01/01/03	1000.00

LIST ALL EMPLOYEES OR GUARANTORS (IF ANY)

- NAME, ADDRESS, RELATIONSHIP & DATE: NAME OF EMPLOYER: OCCUPATION: AMOUNT GUARANTEED OUTSTANDING:
- NAME, ADDRESS, RELATIONSHIP & DATE: NAME OF EMPLOYER: OCCUPATION: AMOUNT GUARANTEED OUTSTANDING:
- NAME, ADDRESS, RELATIONSHIP & DATE: NAME OF EMPLOYER: OCCUPATION: AMOUNT GUARANTEED OUTSTANDING:

NAME OF CREDIT SOURCE	AMOUNT	DATE	STATUS
SANDY WALKER	1000.00	01/01/03	1000.00

LIST ALL EMPLOYEES OR GUARANTORS (IF ANY)

- NAME, ADDRESS, RELATIONSHIP & DATE: NAME OF EMPLOYER: OCCUPATION: AMOUNT GUARANTEED OUTSTANDING:
- NAME, ADDRESS, RELATIONSHIP & DATE: NAME OF EMPLOYER: OCCUPATION: AMOUNT GUARANTEED OUTSTANDING:
- NAME, ADDRESS, RELATIONSHIP & DATE: NAME OF EMPLOYER: OCCUPATION: AMOUNT GUARANTEED OUTSTANDING:

* SCHEDULE 2 - ALL THE INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE
* DATE: 04/01/00 BY: 04/01/00
* NATIONAL ARCHIVAL FOR THE FEDERAL GOVERNMENT JUL 05 2003 11:03 PM

NAME OF LOAN SUBJECT	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTANDING
BROADWAY, ANN S 1221 S BRADY AVE SAN GABRIEL CA 91733 ELECTION: GENERAL	1000.00	0.00	1000.00

INTEREST RATE: 9.00%
LOAN SECURED BY: NONE
DATE INCURRED: 04/22/84
DATE LOAN DUE: 01/22/85

LIST ALL EMPLOYERS OR GUARANTORS (IF ANY)

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

BROADWAY, ANN S 1221 S BRADY AVE SAN GABRIEL CA 91733 ELECTION: GENERAL	INTEREST RATE: 9.00% LOAN SECURED BY: NONE DATE INCURRED: 04/22/84 DATE LOAN DUE: 01/22/85	1000.00	0.00	1000.00
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LIST ALL EMPLOYERS OR GUARANTORS (IF ANY)

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

2025 RELEASE UNDER E.O. 14176

* STATE OF MISSISSIPPI DEPARTMENT OF REVENUE ***** Page 1 3 OF 4
*
* LOANS LINE: 13
* 04/01/04 TO 04/01/04
*
* NATIONAL EDUCATION POLICY COMMITTEE ***** JUL 03, 2004 1:08 PM 0

NAME OF LIA. SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTAND.
BRADSHAW, RAY	200.00	0.00	200.00
100% ANNUITY			
MEMPHIS TN 38447			
ELECTION: Special			
	INTEREST RATE: 12.00%		
	LOAN SECURITY NO		
	DATE FORWORTH: 04/01/04		
	DATE LIA. END: 04/01/04		

LIST ALL EMPLOYERS OR CONTRIBUTORS (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:
\$

BRADSHAW, JEROME A	1000.00	0.00	1000.00
419 WASTE ST			
MOB. GSB CITY MS 39202			
ELECTION: Special			
	INTEREST RATE: 0.00%		
	LOAN SECURITY NO		
	DATE FORWORTH: 11/30/94		
	DATE LIA. END: 04/01/04		

LIST ALL EMPLOYERS OR CONTRIBUTORS (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:
\$

LEAS: TYPE: 10
04/01/77 TO 04/30/78

NATIONAL BANCORP POLICY CLERK

NAME OF GUARANTOR	OFFICIAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTAND.
CHAS. HARRIS JR	500.00	0.00	500.00
INTEREST RATE: 0.00%			
LEAS INCLUDES: NO			
DATE INCURRED: 04/01/77			
ELECTION: GENERAL			
DATE LEAS END: 04/30/78			

LIST ALL EMPLOYERS OR GUARANTORS (IF ANY):

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

CHAS. HARRIS JR	200.00	0.00	200.00
INTEREST RATE: 0.00%			
LEAS INCLUDES: NO			
DATE INCURRED: 04/28/77			
ELECTION: GENERAL			
DATE LEAS END: 01/28/78			

LIST ALL EMPLOYERS OR GUARANTORS (IF ANY):

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

44-38861-100

@ SCHEDULE 1 INFORMATION: THE FOLLOWING INFORMATION IS FOR YOUR INFORMATION ONLY. PAGE 5 OF 6
 @ LOAN # CA 43921
 @ ORIGINAL POLICY NUMBER: 2003-008
 @ NATIONAL ELECTRIC POLICY COMPANY, INC.

NAME OF LOAN GROUP	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTANDING
WICK, DAVID L. BOX 274 CARROLL CA 95921	500.00	0.00	500.00
INTEREST RATE: 6.94%			
LOAN SECURED BY: CA 43921			
DATE POLICY ISSUED: 03/20/04			
ELECTION: PHYSICAL			
DATE LOAN MADE: 02/20/04			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

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

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

GRACE, BILL RT 4 BOX 320 DARTON GA 32821	100.00	0.00	100.00
INTEREST RATE: 6.00%			
LOAN SECURED BY: GA 43921			
DATE POLICY ISSUED: 04/19/04			
ELECTION: PHYSICAL			
DATE LOAN MADE: 04/19/04			

LIST ALL ENDORSERS OR GUARANTORS (IF ANY):

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

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

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

* SCHEDULE C - MORTGAGE DEBT TO BE PAID FROM PROCEEDS OF SALE OF REAL ESTATE
 *
 *
 *
 *
 *
 * NATIONAL DEFENSIBLE POLICY COMPLIANCE REPORT FOR JULY 03, 2003 1:05 PM *

NAME OF LOAN BORROWER	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE DUE
BRUSSELL, ROBERT L	1000.00	0.00	1000.00
1704 SARTON		INTEREST RATE: 0.00%	
WEST COVING		LOAN NUMBER: 00	
		DATE INCURRED: 08/08/94	
REPORTING OFFICE		DATE OF REPORT: 11/04/94	

LIST ALL EMPLOYERS OR OCCUPATIONS (IF ANY):

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

NAME OF LOAN BORROWER	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE DUE
BRUSSELL, ROBERT L	1000.00	0.00	1000.00
1704 SARTON		INTEREST RATE: 0.00%	
WEST COVING		LOAN NUMBER: 00	
		DATE INCURRED: 08/08/94	
REPORTING OFFICE		DATE OF REPORT: 11/04/94	

LIST ALL EMPLOYERS OR OCCUPATIONS (IF ANY):

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

BRUSSELL, ROBERT L

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Vertical text on the left edge of the page.

* SOURCE: ...
* NAME: ...
* ADDRESS: ...
* ...

NAME OF BANK ACCOUNT

DISPOSABLE INCOME
DATE: 10/21/84
ELECTIONS: GENERAL

LIST ALL EMPLOYERS OF SOURCE (IF ANY):

- 1. NAME, ADDRESS & ZIP: NAME OF EMPLOYER
OCCUPATION
EMPLOYER'S SOCIAL SECURITY IDENTIFICATION
- 2. NAME, ADDRESS & ZIP: NAME OF EMPLOYER
OCCUPATION
EMPLOYER'S SOCIAL SECURITY IDENTification
- 3. NAME, ADDRESS & ZIP: NAME OF EMPLOYER
OCCUPATION
EMPLOYER'S SOCIAL SECURITY IDENTification

JONES, CAROL
1111 ...
DATE: 10/21/84
ELECTIONS: GENERAL

LIST ALL EMPLOYERS OF SOURCE (IF ANY):

- 1. NAME, ADDRESS & ZIP: NAME OF EMPLOYER
OCCUPATION
EMPLOYER'S SOCIAL SECURITY IDENTification
- 2. NAME, ADDRESS & ZIP: NAME OF EMPLOYER
OCCUPATION
EMPLOYER'S SOCIAL SECURITY IDENTification
- 3. NAME, ADDRESS & ZIP: NAME OF EMPLOYER
OCCUPATION
EMPLOYER'S SOCIAL SECURITY IDENTification

* ORIGINAL POLICY NUMBER: 23038171910 * ORIGINAL POLICY NUMBER: 23038171910 *
 * ORIGINAL POLICY NUMBER: 23038171910 * ORIGINAL POLICY NUMBER: 23038171910 *
 * ORIGINAL POLICY NUMBER: 23038171910 * ORIGINAL POLICY NUMBER: 23038171910 *

NAME OF CASH SOURCE	ORIGINAL	PAYMENTS	BALANCE
*****	*****	*****	*****
1954a COLLEGE OF YALTBAS	1000.00	7.00	1000.00
INTEREST RATE: 0.00%			
DATE FIRST PAID: 10/21/84			
DATE LAST PAID: 01/21/85			

LIST ALL ENDORSEES OR ASSUREES OF THIS

- 1. NAME, ADDRESS, PHONE NO. AND NAME OF EMPLOYER:
 - EMPLOYEE:
 - AMOUNT GUARANTEED OUTSTANDING:
- 2. NAME, ADDRESS, PHONE NO. AND NAME OF EMPLOYER:
 - EMPLOYEE:
 - AMOUNT GUARANTEED OUTSTANDING:
- 3. NAME, ADDRESS, PHONE NO. AND NAME OF EMPLOYER:
 - EMPLOYEE:
 - AMOUNT GUARANTEED OUTSTANDING:

NAME OF CASH SOURCE	ORIGINAL	PAYMENTS	BALANCE
*****	*****	*****	*****
1954a COLLEGE OF YALTBAS			
INTEREST RATE: 0.00%			
DATE FIRST PAID: 10/21/84			
DATE LAST PAID: 01/21/85			

LIST ALL ENDORSEES OR ASSUREES OF THIS

- 1. NAME, ADDRESS, PHONE NO. AND NAME OF EMPLOYER:
 - EMPLOYEE:
 - AMOUNT GUARANTEED OUTSTANDING:
- 2. NAME, ADDRESS, PHONE NO. AND NAME OF EMPLOYER:
 - EMPLOYEE:
 - AMOUNT GUARANTEED OUTSTANDING:
- 3. NAME, ADDRESS, PHONE NO. AND NAME OF EMPLOYER:
 - EMPLOYEE:
 - AMOUNT GUARANTEED OUTSTANDING:

2025 RELEASE UNDER E.O. 14176

* NATIONAL BUREAU OF FINANCIAL CRIMINAL INVESTIGATION, FEDERAL BUREAU OF INVESTIGATION, DEPARTMENT OF JUSTICE
 * WASHINGTON, D.C. 20535
 * OFFICE OF THE ATTORNEY GENERAL, DEPARTMENT OF JUSTICE
 * WASHINGTON, D.C. 20530

```

NAME OF BANK:
-----
MC CLARENCE, INC.                ORIGINAL PAYMENTS BALANCE
                                   REPORT TO DATE   OUTSTANDING
-----
1956 12 15 1956 12 15 1956 12 15 INTEREST RATE: 6.00%
ALBANY, NY 12202             DATE: 12/15/56 11/17/56
EMPLOYER: GENERAL            DATE: 12/15/56 11/17/56
  
```

LIST ALL ADDRESSES OF EMPLOYERS (IF ANY):

```

1. NAME, ADDRESS, PHONE # ZIP:      NAME OF EMPLOYER:
                                     OCCUPATION:
                                     ACCOUNT BALANCE OUTSTANDING:
  
```

```

2. NAME, ADDRESS, PHONE # ZIP:      NAME OF EMPLOYER:
                                     OCCUPATION:
                                     ACCOUNT BALANCE OUTSTANDING:
  
```

```

3. NAME, ADDRESS, PHONE # ZIP:      NAME OF EMPLOYER:
                                     OCCUPATION:
                                     ACCOUNT BALANCE OUTSTANDING:
  
```

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-----
MC RAY, WILLIAM C                1956 12 15 0.00 1000.00
4417 W 157TH ST                 INTEREST RATE: 6.00%
MAYFIELD, OH 44130             DATE: 12/15/56 11/17/56
EMPLOYER: GENERAL              DATE: 12/15/56 11/17/56
  
```

LIST ALL ADDRESSES OF EMPLOYERS (IF ANY):

```

1. NAME, ADDRESS, PHONE # ZIP:      NAME OF EMPLOYER:
                                     OCCUPATION:
                                     ACCOUNT BALANCE OUTSTANDING:
  
```

```

2. NAME, ADDRESS, PHONE # ZIP:      NAME OF EMPLOYER:
                                     OCCUPATION:
                                     ACCOUNT BALANCE OUTSTANDING:
  
```

```

3. NAME, ADDRESS, PHONE # ZIP:      NAME OF EMPLOYER:
                                     OCCUPATION:
                                     ACCOUNT BALANCE OUTSTANDING:
  
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* SCHEDULE C WITH DISBURSEMENTS ***** Page: 14 OF 0
 * NAME: LIVE: 10
 * 04/21/72 TO 10/10/78
 * NATIONAL DEMOCRATIC POLITICAL COMMITTEE ***** JUN 03, 2004 5:09 PM *

NAME OF CANDIDATE	OFFICIAL ACCOUNT BALANCE	AMOUNT	FD DATE	OUTSTND.
NO PAID ALLOT ?		1000.00	0.00	1000.00
POST CODE 24				
NBANK ACCOUNT # 14128				
ELECTIONS GENERAL				

LIST ALL ENDORSEES OF GUARANTEES (P 2-3)

- 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:
 *

NO PAID ALLOT ?		1000.00	0.00	1000.00
POST CODE 24				
NBANK ACCOUNT # 14128				
ELECTIONS GENERAL				

LIST ALL ENDORSEES OF GUARANTEES (P 2-3)

- 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:
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11/10/03 11:00 AM

* NATIONAL ASSOCIATION OF POLICE COMMITTEE ***** JUL 22, 2003 5105 PM *

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NAME OF LOAN SOURCE	ORIGINAL AMOUNT	PAYMENTS TO DATE	BALANCE OUTSTANDING
HELLS, MRS DONALD	5100.00	0.00	500.00
4430 SADDLEWAY BEECHMONT CT 77708	INTEREST RATE: 11.00%		
	LOAN SECURED BY:		
	DATE LOAN MADE: 10/22/78		
ELECTION: NATIONAL	DATE LOAN DUE: 10/22/78		

LIST ALL EMPLOYERS OF DEBITORS (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:
\$

MONTEROS, MARGO	1000.00	0.00	1000.00
8212 S POINTS AVE WEST LOVINE CO 81750	INTEREST RATE: 11.00%		
	LOAN SECURED BY:		
	DATE LOAN MADE: 04/22/78		
ELECTION: NATIONAL	DATE LOAN DUE: 10/17/78		

LIST ALL EMPLOYERS OF DEBITORS (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:
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 * NATIONAL DEMOCRATIC POLICY COMMITTEE 2003 2003 08 08 04 08

NAME OF LOAN SOURCE	DATE PAID	PAYMENTS TO DATE	BALANCE DUE
WITCO, WASHINGTON	10/20/00	0.00	1000.00
WITCO, WASHINGTON	INTEREST RATE: 0.00%		
WITCO, WASHINGTON	LOAN SECURITY NO		
WITCO, WASHINGTON	DATE INCURRED: 10/20/00		
WITCO, WASHINGTON	DATE PAID: 10/20/00		

LIST ALL EMPLOYERS IN WASHINGTON DC AREA:

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:

WITCO, WASHINGTON	10/20/00	0.00	500.00
WITCO, WASHINGTON	INTEREST RATE: 0.00%		
WITCO, WASHINGTON	LOAN SECURITY NO		
WITCO, WASHINGTON	DATE INCURRED: 10/20/00		
WITCO, WASHINGTON	DATE PAID: 10/20/00		

LIST ALL EMPLOYERS IN WASHINGTON DC AREA:

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:

RECEIVED - FEDERAL BUREAU OF INVESTIGATION - WASHINGTON, DC

* SUBJECT: NATIONAL DEFENSE ACADEMY COMMITTEE (CDA) (C) (U) (S) (R) (E) (A) (I) (O) (N) (D) (M) (P) (G) (H) (J) (K) (L) (M) (N) (O) (P) (Q) (R) (S) (T) (U) (V) (W) (X) (Y) (Z) (AA) (AB) (AC) (AD) (AE) (AF) (AG) (AH) (AI) (AJ) (AK) (AL) (AM) (AN) (AO) (AP) (AQ) (AR) (AS) (AT) (AU) (AV) (AW) (AX) (AY) (AZ) (BA) (BB) (BC) (BD) (BE) (BF) (BG) (BH) (BI) (BJ) (BK) (BL) (BM) (BN) (BO) (BP) (BQ) (BR) (BS) (BT) (BU) (BV) (BW) (BX) (BY) (BZ) (CA) (CB) (CC) (CD) (CE) (CF) (CG) (CH) (CI) (CJ) (CK) (CL) (CM) (CN) (CO) (CP) (CQ) (CR) (CS) (CT) (CU) (CV) (CW) (CX) (CY) (CZ) (DA) (DB) (DC) (DD) (DE) (DF) (DG) (DH) (DI) (DJ) (DK) (DL) (DM) (DN) (DO) (DP) (DQ) (DR) (DS) (DT) (DU) (DV) (DW) (DX) (DY) (DZ) (EA) (EB) (EC) (ED) (EE) (EF) (EG) (EH) (EI) (EJ) (EK) (EL) (EM) (EN) (EO) (EP) (EQ) (ER) (ES) (ET) (EU) (EV) (EW) (EX) (EY) (EZ) (FA) (FB) (FC) (FD) (FE) (FF) (FG) (FH) (FI) (FJ) (FK) (FL) (FM) (FN) (FO) (FP) (FQ) (FR) (FS) (FT) (FU) (FV) (FW) (FX) (FY) (FZ) (GA) (GB) (GC) (GD) (GE) (GF) (GG) (GH) (GI) (GJ) (GK) (GL) (GM) (GN) (GO) (GP) (GQ) (GR) (GS) (GT) (GU) (GV) (GW) (GX) (GY) (GZ) (HA) (HB) (HC) (HD) (HE) (HF) (HG) (HH) (HI) (HJ) (HK) (HL) (HM) (HN) (HO) (HP) (HQ) (HR) (HS) (HT) (HU) (HV) (HW) (HX) (HY) (HZ) (IA) (IB) (IC) (ID) (IE) (IF) (IG) (IH) (II) (IJ) (IK) (IL) (IM) (IN) (IO) (IP) (IQ) (IR) (IS) (IT) (IU) (IV) (IW) (IX) (IY) (IZ) (JA) (JB) (JC) (JD) (JE) (JF) (JG) (JH) (JI) (JJ) (JK) (JL) (JM) (JN) (JO) (JP) (JQ) (JR) (JS) (JT) (JU) (JV) (JW) (JX) (JY) (JZ) (KA) (KB) (KC) (KD) (KE) (KF) (KG) (KH) (KI) (KJ) (KK) (KL) (KM) (KN) (KO) (KP) (KQ) (KR) (KS) (KT) (KU) (KV) (KW) (KX) (KY) (KZ) (LA) (LB) (LC) (LD) (LE) (LF) (LG) (LH) (LI) (LJ) (LK) (LM) (LN) (LO) (LP) (LQ) (LR) (LS) (LT) (LU) (LV) (LW) (LX) (LY) (LZ) (MA) (MB) (MC) (MD) (ME) (MF) (MG) (MH) (MI) (MJ) (MK) (ML) (MN) (MO) (MP) (MQ) (MR) (MS) (MT) (MU) (MV) (MW) (MX) (MY) (MZ) (NA) (NB) (NC) (ND) (NE) (NF) (NG) (NH) (NI) (NJ) (NK) (NL) (NM) (NO) (NP) (NQ) (NR) (NS) (NT) (NU) (NV) (NW) (NX) (NY) (NZ) (OA) (OB) (OC) (OD) (OE) (OF) (OG) (OH) (OI) (OJ) (OK) (OL) (OM) (ON) (OO) (OP) (OQ) (OR) (OS) (OT) (OU) (OV) (OW) (OX) (OY) (OZ) (PA) (PB) (PC) (PD) (PE) (PF) (PG) (PH) (PI) (PJ) (PK) (PL) (PM) (PN) (PO) (PP) (PQ) (PR) (PS) (PT) (PU) (PV) (PW) (PX) (PY) (PZ) (QA) (QB) (QC) (QD) (QE) (QF) (QG) (QH) (QI) (QJ) (QK) (QL) (QM) (QN) (QO) (QP) (QQ) (QR) (QS) (QT) (QU) (QV) (QW) (QX) (QY) (QZ) (RA) (RB) (RC) (RD) (RE) (RF) (RG) (RH) (RI) (RJ) (RK) (RL) (RM) (RN) (RO) (RP) (RQ) (RR) (RS) (RT) (RU) (RV) (RW) (RX) (RY) (RZ) (SA) (SB) (SC) (SD) (SE) (SF) (SG) (SH) (SI) (SJ) (SK) (SL) (SM) (SN) (SO) (SP) (SQ) (SR) (SS) (ST) (SU) (SV) (SW) (SX) (SY) (SZ) (TA) (TB) (TC) (TD) (TE) (TF) (TG) (TH) (TI) (TJ) (TK) (TL) (TM) (TN) (TO) (TP) (TQ) (TR) (TS) (TT) (TU) (TV) (TW) (TX) (TY) (TZ) (UA) (UB) (UC) (UD) (UE) (UF) (UG) (UH) (UI) (UJ) (UK) (UL) (UM) (UN) (UO) (UP) (UQ) (UR) (US) (UT) (UU) (UV) (UW) (UX) (UY) (UZ) (VA) (VB) (VC) (VD) (VE) (VF) (VG) (VH) (VI) (VJ) (VK) (VL) (VM) (VN) (VO) (VP) (VQ) (VR) (VS) (VT) (VU) (VV) (VW) (VX) (VY) (VZ) (WA) (WB) (WC) (WD) (WE) (WF) (WG) (WH) (WI) (WJ) (WK) (WL) (WM) (WN) (WO) (WP) (WQ) (WR) (WS) (WT) (WU) (WV) (WW) (WX) (WY) (WZ) (XA) (XB) (XC) (XD) (XE) (XF) (XG) (XH) (XI) (XJ) (XK) (XL) (XM) (XN) (XO) (XP) (XQ) (XR) (XS) (XT) (XU) (XV) (XW) (XX) (XY) (XZ) (YA) (YB) (YC) (YD) (YE) (YF) (YG) (YH) (YI) (YJ) (YK) (YL) (YM) (YN) (YO) (YP) (YQ) (YR) (YS) (YT) (YU) (YV) (YW) (YX) (YZ) (ZA) (ZB) (ZC) (ZD) (ZE) (ZF) (ZG) (ZH) (ZI) (ZJ) (ZK) (ZL) (ZM) (ZN) (ZO) (ZP) (ZQ) (ZR) (ZS) (ZT) (ZU) (ZV) (ZW) (ZX) (ZY) (ZZ)

NAME OF DONOR	AMOUNT	DATE	REMARKS
PRINCE, JACQUES	250.00	06/20/88	
CASPER	0.00	06/20/88	
ELIOTSON, GERALD	250.00	06/20/88	

LIST ALL MEMBERS OF COMMITTEE (IF ANY):

1. NAME, ADDRESS, PHONE NO. & CITY STATE ZIP CODE OF EMPLOYER
 OCCUPATION
 ADDRESS FOR MAILING CONTRIBUTIONS
 2. NAME, ADDRESS, PHONE NO. & CITY STATE ZIP CODE OF EMPLOYER
 OCCUPATION
 ADDRESS FOR MAILING CONTRIBUTIONS
 3. NAME, ADDRESS, PHONE NO. & CITY STATE ZIP CODE OF EMPLOYER
 OCCUPATION
 ADDRESS FOR MAILING CONTRIBUTIONS
-
- PRINCE, JACQUES 250.00
 CASPER 0.00
 ELIOTSON, GERALD 250.00
1. NAME, ADDRESS, PHONE NO. & CITY STATE ZIP CODE OF EMPLOYER
 OCCUPATION
 ADDRESS FOR MAILING CONTRIBUTIONS
 2. NAME, ADDRESS, PHONE NO. & CITY STATE ZIP CODE OF EMPLOYER
 OCCUPATION
 ADDRESS FOR MAILING CONTRIBUTIONS
 3. NAME, ADDRESS, PHONE NO. & CITY STATE ZIP CODE OF EMPLOYER
 OCCUPATION
 ADDRESS FOR MAILING CONTRIBUTIONS

10/10/88 10:00 AM

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* SCHEDULE C INFORMATION REPORT FOR THE YEAR ENDED 31/12/04 PAGE 21 OF 2
*
* NAME LINE: 10
* 04/01/02 TO 04/01/04
*
* NATIONAL ELECTRIC POLICY TRUST INFORMATION FOR JUL 04 2004 10:05 PM *

NAME OF LOAN BORROWER	ORIGINAL AMOUNT	PAYMENTS TO DATE	AMOUNT OUTSTANDING
FRANKIE CARB	500.00	0.00	500.00
14 MOORE LANE PL JOHNSON CITY TN 37501	DATE 04/01/02	DATE 04/01/04	
ELECTIONS STRIP	DATE 04/01/02	DATE 04/01/04	

LIST ALL ENDORSERS OF GUARANTEES (IF ANY):

- 1. NAME: WALTER JOHNSON JR 0191 TYPE OF ENDORSEMENT:
 ACCEPTANCE
 AMOUNT GUARANTEED: 500.00 OUTSTANDING:
 0.00
- 2. NAME: WALTER JOHNSON JR 0191 TYPE OF ENDORSEMENT:
 ACCEPTANCE
 AMOUNT GUARANTEED: 500.00 OUTSTANDING:
 0.00

NAME OF LOAN BORROWER	ORIGINAL AMOUNT	PAYMENTS TO DATE	AMOUNT OUTSTANDING
FRANKIE CARB	500.00	0.00	500.00
14 MOORE LANE PL JOHNSON CITY TN 37501	DATE 04/01/02	DATE 04/01/04	
ELECTIONS STRIP	DATE 04/01/02	DATE 04/01/04	

LIST ALL ENDORSERS OF GUARANTEES (IF ANY):

- 1. NAME: WALTER JOHNSON JR 0191 TYPE OF ENDORSEMENT:
 ACCEPTANCE
 AMOUNT GUARANTEED: 500.00 OUTSTANDING:
 0.00
- 2. NAME: WALTER JOHNSON JR 0191 TYPE OF ENDORSEMENT:
 ACCEPTANCE
 AMOUNT GUARANTEED: 500.00 OUTSTANDING:
 0.00

04/01/04 10:05 PM

SCHEDULE 1 - STATEMENT OF FINANCIAL POSITION FOR THE YEAR ENDED 31 DECEMBER 1988
 FEDERAL GOVERNMENT
 NATIONAL ELECTRICITY BOARD

ASSETS	DEBT	RESERVE	NET ASSETS
PROPERTY, PLANT & EQUIPMENT			
ACCUMULATED DEPRECIATION			
NET PROPERTY, PLANT & EQUIPMENT			
CURRENT ASSETS			
CURRENT LIABILITIES			

NET ASSETS	DEBT	RESERVE	NET ASSETS
PROPERTY, PLANT & EQUIPMENT			
ACCUMULATED DEPRECIATION			
NET PROPERTY, PLANT & EQUIPMENT			
CURRENT ASSETS			
CURRENT LIABILITIES			
NET ASSETS			

NET ASSETS	DEBT	RESERVE	NET ASSETS
PROPERTY, PLANT & EQUIPMENT			
ACCUMULATED DEPRECIATION			
NET PROPERTY, PLANT & EQUIPMENT			
CURRENT ASSETS			
CURRENT LIABILITIES			
NET ASSETS			

NET ASSETS	DEBT	RESERVE	NET ASSETS
PROPERTY, PLANT & EQUIPMENT			
ACCUMULATED DEPRECIATION			
NET PROPERTY, PLANT & EQUIPMENT			
CURRENT ASSETS			
CURRENT LIABILITIES			
NET ASSETS			

THE INFORMATION CONTAINED IN THIS STATEMENT IS FOR INFORMATIONAL PURPOSES ONLY AND SHOULD NOT BE USED FOR ANY OTHER PURPOSE.

1. Name of the person: [Illegible]
2. Date of birth: [Illegible]
3. Address: [Illegible]
4. Telephone: [Illegible]
5. Nationality: [Illegible]

6. Place of birth: [Illegible]
7. Date of entry: [Illegible]
8. Date of departure: [Illegible]
9. Date of return: [Illegible]
10. Date of exit: [Illegible]

11. Date of arrival: [Illegible]
12. Date of departure: [Illegible]
13. Date of return: [Illegible]
14. Date of exit: [Illegible]
15. Date of arrival: [Illegible]
16. Date of departure: [Illegible]
17. Date of return: [Illegible]
18. Date of exit: [Illegible]

19. Date of arrival: [Illegible]
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21. Date of return: [Illegible]
22. Date of exit: [Illegible]

23. Date of arrival: [Illegible]
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25. Date of return: [Illegible]
26. Date of exit: [Illegible]
27. Date of arrival: [Illegible]
28. Date of departure: [Illegible]
29. Date of return: [Illegible]
30. Date of exit: [Illegible]

31. Date of arrival: [Illegible]
32. Date of departure: [Illegible]
33. Date of return: [Illegible]
34. Date of exit: [Illegible]

35. Date of arrival: [Illegible]
36. Date of departure: [Illegible]
37. Date of return: [Illegible]
38. Date of exit: [Illegible]
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40. Date of departure: [Illegible]
41. Date of return: [Illegible]
42. Date of exit: [Illegible]

43. Date of arrival: [Illegible]
44. Date of departure: [Illegible]
45. Date of return: [Illegible]
46. Date of exit: [Illegible]
47. Date of arrival: [Illegible]
48. Date of departure: [Illegible]
49. Date of return: [Illegible]
50. Date of exit: [Illegible]

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1. NATIONAL BANK OF NEW YORK & FORBANKER TRUST CO. 100 WALL ST. NEW YORK, N.Y. 10038
 2. BANK OF AMERICA NATIONAL ASSOCIATION, NEW YORK, N.Y.
 3. CITIBANK, N.Y. BR. 60 WALL ST. NEW YORK, N.Y. 10038
 4. FIRST NATIONAL BANK OF NEW YORK, 100 WALL ST. NEW YORK, N.Y. 10038
 5. JPMORGAN CHASE & CO. BANKING, 100 WALL ST. NEW YORK, N.Y. 10038
 6. NATIONAL TRUST AND SAVINGS BANK, 100 WALL ST. NEW YORK, N.Y. 10038
 7. ROYAL BANK OF CANADA, 100 WALL ST. NEW YORK, N.Y. 10038
 8. TRUST COMPANY OF NEW YORK, 100 WALL ST. NEW YORK, N.Y. 10038
 9. WELLS FARGO BANK, N.Y. BR., 100 WALL ST. NEW YORK, N.Y. 10038
 10. WESTERN UNION NATIONAL BANK, 100 WALL ST. NEW YORK, N.Y. 10038

NAME OF BANK SOURCE	CURRENT PAYMENTS	BALANCE
	DATE	DATE
WELLS FARGO BANK	10/20/80	10/20/80
BANK OF AMERICA	10/20/80	10/20/80
CITIBANK	10/20/80	10/20/80
FIRST NATIONAL BANK	10/20/80	10/20/80
JPMORGAN CHASE & CO.	10/20/80	10/20/80
NATIONAL TRUST AND SAVINGS BANK	10/20/80	10/20/80
ROYAL BANK OF CANADA	10/20/80	10/20/80
TRUST COMPANY OF NEW YORK	10/20/80	10/20/80
WELLS FARGO BANK	10/20/80	10/20/80
WESTERN UNION NATIONAL BANK	10/20/80	10/20/80

- LIST ALL ACCOUNTS OF BANK (IF ANY):
- NAME: WELLS FARGO BANK, NEW YORK, N.Y. EMPLOYEE: [REDACTED]
 - NAME: WELLS FARGO BANK, NEW YORK, N.Y. EMPLOYEE: [REDACTED]
 - NAME: WELLS FARGO BANK, NEW YORK, N.Y. EMPLOYEE: [REDACTED]

TOTAL THIS PAGE: \$14,400.00

Vertical text on the left margin, possibly a document ID or classification code.

UNITED STATES GOVERNMENT
 OFFICE OF THE COMPTROLLER OF THE MONETARY SYSTEM
 WASHINGTON, D. C. 20541
 DEPARTMENT OF THE TREASURY
 OFFICE OF THE COMPTROLLER OF THE MONETARY SYSTEM
 WASHINGTON, D. C. 20541

DEPARTMENT	DATE	AMOUNT	BALANCE
NAME OF PARTY TO WHOM PAID	DATE	AMOUNT	BALANCE
CAMPAGNE PUBLICATIONS			
P.O. BOX 17725	11-17-60	0.00	1157.00
WASHINGTON DC 20041			
PURPOSE: ADVERTISING			
CAMPAGNE PUBLICATIONS			
P.O. BOX 17725	11-20-60	0.00	50.00
WASHINGTON DC 20041			
PURPOSE: ADVERTISING			
CAMPAGNE PUBLICATIONS			
P.O. BOX 17725	7-16-60	0.00	1316.65
WASHINGTON DC 20041			
PURPOSE: SUBSCRIPTION PURCHASE			
CAMPAGNE PUBLICATIONS			
P.O. BOX 17725	10-20-60	0.00	200.00
WASHINGTON DC 20041			
PURPOSE: RETAIL			
CAMPAGNE PUBLICATIONS			
P.O. BOX 17725	10-20-60	0.00	250.00
WASHINGTON DC 20041			
PURPOSE: ADVERTISING COPY			
CAMPAGNE PUBLICATIONS			
P.O. BOX 17725	10-20-60	0.00	1000.00
WASHINGTON DC 20041			
PURPOSE: TELECOMMUNICATIONS			
CAMPAGNE PUBLICATIONS			
P.O. BOX 17725	11-10-60	0.00	5173.00
WASHINGTON DC 20041			
PURPOSE: PRESS RELATIONS SERVICE			
CAMPAGNE PUBLICATIONS			
P.O. BOX 17725	11-10-60	0.00	1310.00
WASHINGTON DC 20041			
PURPOSE: ADVERTISING			
CAMPAGNE PUBLICATIONS			
P.O. BOX 17725	11-24-60	0.00	11945.50
WASHINGTON DC 20041			
PURPOSE: SUBSCRIPTION PURCHASE			
CAMPAGNE PUBLICATIONS			
P.O. BOX 17725	11-24-60	0.00	500.00
WASHINGTON DC 20041			
PURPOSE: RETAIL			

RECEIVED BY THE COMPTROLLER OF THE MONETARY SYSTEM
 ON 11-24-60
 FROM THE DEPARTMENT OF THE TREASURY
 WASHINGTON, D. C. 20541

DEMOCRATIC PARTY OF THE DISTRICT OF COLUMBIA, INC. REPORT OF CONTRIBUTIONS FOR THE YEAR 1972 PAGE 4 OF 6
 DATE OF CONTRIBUTIONS INCLUDING DEBITS 1972 10 10
 10-11-1972 TO 10-31-1972
 NATIONAL CONSUMER POLICY CENTER, WASHINGTON DC, 20038 8108 PM

	OUTSTANDING BALANCE	PAID	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF PERIOD
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: POLITICAL ACTIVITIES	250.00		0.00	250.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: POLITICAL ACTIVITIES	1000.00		0.00	1000.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: POLITICAL ACTIVITIES	3170.00		0.00	3170.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: POLITICAL ACTIVITIES	150.00		0.00	150.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: POLITICAL ACTIVITIES	50.00		0.00	50.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: POLITICAL ACTIVITIES	850.00		0.00	850.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: POLITICAL ACTIVITIES	300.00		0.00	300.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: POLITICAL ACTIVITIES	1000.00		0.00	1000.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: POLITICAL ACTIVITIES	1377.00		0.00	1377.00
CAMPAIGNER PUBLICATIONS P.O. BOX 17726 WASHINGTON DC 20041 PURPOSE: POLITICAL ACTIVITIES	500.00		0.00	500.00

10-11-1972 TO 10-31-1972

SCHEDULE D - DISBURSEMENTS
 DEPT OF JUSTICE
 04/01/93 TO 03/31/93
 FEDERAL BUDGETARY POLICY COMMISSION

NAME & ADDRESS	OUTSTANDING BALANCE	DATE PAID	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
CAMPAIGN PUBLICATIONS P.O. BOX 17725 WASHINGTON DC 20041 PURPOSE: TELECOMMUNICATIONS	1000.00		0.00	1000.00
CAMPAIGN PUBLICATIONS P.O. BOX 17725 WASHINGTON DC 20041 PURPOSE: ADVISORY	300.00		0.00	300.00
CAMPAIGN PUBLICATIONS P.O. BOX 17725 WASHINGTON DC 20041 PURPOSE: SUGGESTIONS	700.00		0.00	700.00
CAMPAIGN PUBLICATIONS P.O. BOX 17725 WASHINGTON DC 20041 PURPOSE: JURY	300.00		0.00	300.00
CAMPAIGN PUBLICATIONS P.O. BOX 17725 WASHINGTON DC 20041 PURPOSE: TELECOMMUNICATIONS	1000.00		0.00	1000.00
CAMPAIGN PUBLICATIONS P.O. BOX 17725 WASHINGTON DC 20041 PURPOSE: TELECOMMUNICATIONS	700.00		0.00	700.00
CAMPAIGN PUBLICATIONS P.O. BOX 17725 WASHINGTON DC 20041 PURPOSE: TELECOMMUNICATIONS	300.00		0.00	300.00
CAMPAIGN PUBLICATIONS P.O. BOX 17725 WASHINGTON DC 20041 PURPOSE: TELECOMMUNICATIONS	1000.00		0.00	1000.00
CAMPAIGN PUBLICATIONS P.O. BOX 17725 WASHINGTON DC 20041 PURPOSE: TELECOMMUNICATIONS	300.00		0.00	300.00
CAMPAIGN PUBLICATIONS P.O. BOX 17725 WASHINGTON DC 20041 PURPOSE: TELECOMMUNICATIONS	1000.00		0.00	1000.00

2025 RELEASE UNDER E.O. 14176

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1. CREDITED TO ACCOUNTS OF THE COMPANY AS SHOWN BY SALES REPORT PAGE 7 - 10
 2. THIS IS A LIST OF LIABILITIES EXCLUDED FROM THE LIST OF LIABILITIES
 3. REPORTED TO THE STATE
 4. FEDERAL GOVERNMENT POLICY COMPLIANCE MANUAL NO. 1000 8408 88

ACCOUNT NAME	CHARGE	DATE AND AMOUNT	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
CARDUS DISTRIBUTORS INC. PO BOX 744 RADIO CITY STATION NEW YORK NY 10101 PURPOSE-BILLED LONG TELEPHONE USAGE	1151.71		0.00	1151.71
CARDUS DISTRIBUTORS INC. PO BOX 744 RADIO CITY STATION NEW YORK NY 10101 PURPOSE-BILLED LONG TELEPHONE USAGE	1151.71		0.00	1151.71
CARDUS DISTRIBUTORS INC. PO BOX 744 RADIO CITY STATION NEW YORK NY 10101 PURPOSE-BILLED LONG TELEPHONE USAGE	1074.35		0.00	1074.35
CARDUS DISTRIBUTORS INC. PO BOX 744 RADIO CITY STATION NEW YORK NY 10101 PURPOSE-BILLED LONG TELEPHONE USAGE	1074.35		0.00	1074.35
CARDUS DISTRIBUTORS INC. PO BOX 744 RADIO CITY STATION NEW YORK NY 10101 PURPOSE-BILLED LONG TELEPHONE USAGE	1005.00		0.00	1005.00
CARDUS DISTRIBUTORS INC. PO BOX 744 RADIO CITY STATION NEW YORK NY 10101 PURPOSE-BILLED LONG TELEPHONE USAGE	1005.00		0.00	1005.00
CARDUS DISTRIBUTORS INC. PO BOX 744 RADIO CITY STATION NEW YORK NY 10101 PURPOSE-BILLED LONG TELEPHONE USAGE	1005.00		0.00	1005.00
CARDUS DISTRIBUTORS INC. PO BOX 744 RADIO CITY STATION NEW YORK NY 10101 PURPOSE-BILLED LONG TELEPHONE USAGE	917.50		0.00	917.50

1. CREDITED TO ACCOUNTS OF THE COMPANY AS SHOWN BY SALES REPORT PAGE 7 - 10
 2. THIS IS A LIST OF LIABILITIES EXCLUDED FROM THE LIST OF LIABILITIES
 3. REPORTED TO THE STATE
 4. FEDERAL GOVERNMENT POLICY COMPLIANCE MANUAL NO. 1000 8408 88

A SCHOLARSHIP AND AGRICULTURAL DEVELOPMENT FUND FOR THE STATE OF TEXAS
 A STATE AND LOCALITY AGRICULTURAL DEVELOPMENT FUND FOR THE STATE OF TEXAS
 A NATIONAL AGRICULTURAL POLICY BOARD FUND FOR THE STATE OF TEXAS

NAME & ADDRESS (PURPOSE) OF DONOR OR CREDITOR	OUTSTANDING BALANCE THIS PERIOD	DATE OF PAYMENT THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
CONCRETE INC & SUPPLIES 10 JACKSON DRIVE GRAPHERS TX 75016 PURPOSE: RENTALS	150.00		0.00	150.00
CONCRETE SUPPLY 2500 W. POST RD. RT 220 WILL PERDUE TX 75010 PURPOSE: RENTALS	120.00		0.00	120.00
ROBERT W. WELLS 4114 W. BELLEVILLE RD. CHICAGO IL 60641 PURPOSE: RENTALS	1243.95		0.00	1243.95
THE LULLAYCOE 120 HUNTINGTON AVENUE DALLAS TX 75210 PURPOSE: RENTALS	75.00		0.00	75.00
LEWIS CONCRETE 1550 MARSHALL ST. RT. 1 LOS ANGELES CA 90017 PURPOSE: RENTALS	24.95		0.00	24.95
DALE ANDERSON 1041 FIRST AVE. SEATTLE WA 98101 PURPOSE: RENTALS	138.00		0.00	138.00
CONCRETE INC. WEST WISCONSIN 330 16TH AVE. SOUTH FOREGO WI 53117 PURPOSE: RENTALS	36.00		0.00	36.00
WESTERN STATES DISTRIBUTION P.O. BOX 200 DIXIE HILL WA 99026 PURPOSE: RENTALS	200.00		0.00	200.00
WESTERN STATES DISTRIBUTION P.O. BOX 200 DIXIE HILL WA 99026 PURPOSE: RENTALS	415.00		0.00	415.00
WESTERN STATES DISTRIBUTION P.O. BOX 200 DIXIE HILL WA 99026 PURPOSE: RENTALS	200.00		0.00	200.00

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SCHEDULE 1
 NATIONAL DEFENSIVE POLICY COMMITTEE
 1970-1971
 NATIONAL DEFENSIVE POLICY COMMITTEE ANNUAL REPORT, 2002

NAME & FULLY'S ADDRESS OR LOCATION OR BRANCH	OUTSTANDING BALANCE DATE AND AMOUNT ENCLOSED THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
EASTERN STATES DISTRIBUTOR P.O. BOX 206 CHERRY HILL PA 19026 PURPOSE: FIELD OFFICE	415.00	0.00	415.00
EASTERN STATES DISTRIBUTOR P.O. BOX 206 CHERRY HILL PA 19026 PURPOSE: FIELD OFFICE	200.00	0.00	200.00
EASTERN STATES DISTRIBUTOR P.O. BOX 206 CHERRY HILL PA 19026 PURPOSE: FIELD OFFICE	415.00	0.00	415.00
EASTERN STATES DISTRIBUTOR P.O. BOX 206 CHERRY HILL PA 19026 PURPOSE: FIELD OFFICE	200.00	0.00	200.00
EASTERN STATES DISTRIBUTOR P.O. BOX 206 CHERRY HILL PA 19026 PURPOSE: FIELD OFFICE	415.00	0.00	415.00
EMERY WASHINGTON P.O. BOX 100 BETHLEHEM PA 18017 PURPOSE: FEDERAL SERVICE	11.00	0.00	11.00
PETER BRADY 55 STANAN AVE. NEW YORK NY 10014 PURPOSE: FIELD OFFICE	10.45	0.00	10.45
EXECUTIVE PUBLISHERS 1000 SOUTH BOSTON PARKWAY BOSTON MA 02127 PURPOSE: FIELD OFFICE	24.00	0.00	24.00
EXECUTIVE PUBLISHERS 1000 FIRST AVE. SAN DIEGO CA 92101 PURPOSE: FIELD OFFICE	100.00	0.00	100.00

1970-1971
 NATIONAL DEFENSIVE POLICY COMMITTEE ANNUAL REPORT, 2002

* NATIONAL OF BUSINESS POLICY COMPLIANCE PROGRAM, 1983 5108 PM 1983
 * DEBTS AND LIABILITIES INCLUDING CHARGES 1108 18
 * PAYMENTS TO 04/30/83
 *

NAME & ADDRESS OF CREDITOR OR CREDITORS	AMOUNT DUE	DATE DUE	PAYMENT THIS PERIOD	AMOUNT PAID	DATE PAID
HOLIDAY INN CHESTER 440 WEST 17TH STREET NEW YORK NY 10011 PURPOSE: ROOM RENTALS	224.00		0.00	224.00	
HOLIDAY INN ROCKVILLE 175 SURFIDE HWY. ROCKVILLE, MD. NY 10976 PURPOSE: ROOM RENTALS	50.00		0.00	50.00	
HOLIDAY INN BALTIMORE BALTIMORE NY 12010 PURPOSE: ROOM RENTALS	60.00		0.00	60.00	
HOLIDAY INN 1640 CENTRAL AVENUE ALBANY NY 12205 PURPOSE: ROOM RENTALS	40.00		0.00	40.00	
HOLIDAY INN SCHENECTADY SCHENECTADY NY 12305 PURPOSE: ROOM RENTALS	45.00		0.00	45.00	
HOLIDAY INN CHESTER 505 LINCOLN ST. CHESTER NY 14300 PURPOSE: ROOM RENTALS	23.25		0.00	23.25	
HOLIDAY INN SCHENECTADY 111 BRONX AVENUE SCHENECTADY NY 12304 PURPOSE: ROOM RENTALS	30.00		0.00	30.00	
HOLIDAY INN 500 WEST 17TH ST. NEW YORK NY 10011 PURPOSE: ROOM RENTALS	47.70		0.00	47.70	
HOLIDAY INN OF CHESTER 100 W. MAIN ST. SCHENECTADY NY MILL HALL NY 12301 PURPOSE: ROOM RENTALS	52.75		0.00	52.75	

10/10/83 10:00 AM

1 SCHEIDT & CO. 1000 PINE ST. PHOENIX, ARIZONA 85004 P 6051 13 49 80000
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 3 STATE OF ARIZONA DEPARTMENT OF REVENUE
 4 4-7/31/73 TO 6/30/73
 5
 6 VARIOUS CHARITABLE CONTRIBUTIONS FOR JULY 1973 4103 27 80000

NAME & ADDRESS OF CONTRIBUTOR	AMOUNT	DATE PAID	PAYEE	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
ROOSEVELT HOSPITAL - 4103 PINE ST. PHOENIX, ARIZONA 85004	25.00	7/1/73	THIS PERIOD	25.00
PURPOSE: HOSPITAL OPERATIONS				
STATE OF ARIZONA - 1700 W. WASHINGTON AVENUE, PHOENIX, ARIZONA 85007	50.00	7/1/73	THIS PERIOD	50.00
PURPOSE: STATE DEPARTMENT OF REVENUE				
JACK TAYLOR - 1000 W. WASHINGTON AVENUE, PHOENIX, ARIZONA 85007	10.00	7/1/73	THIS PERIOD	10.00
PURPOSE: CHARITABLE CONTRIBUTIONS				
JERRY LITTLE - 1000 W. WASHINGTON AVENUE, PHOENIX, ARIZONA 85007	10.00	7/1/73	THIS PERIOD	10.00
PURPOSE: CHARITABLE CONTRIBUTIONS				
JOHN SMITH - 1000 W. WASHINGTON AVENUE, PHOENIX, ARIZONA 85007	10.00	7/1/73	THIS PERIOD	10.00
PURPOSE: CHARITABLE CONTRIBUTIONS				
ALICE BROWN - 1000 W. WASHINGTON AVENUE, PHOENIX, ARIZONA 85007	10.00	7/1/73	THIS PERIOD	10.00
PURPOSE: CHARITABLE CONTRIBUTIONS				
CHARLES GREEN - 1000 W. WASHINGTON AVENUE, PHOENIX, ARIZONA 85007	10.00	7/1/73	THIS PERIOD	10.00
PURPOSE: CHARITABLE CONTRIBUTIONS				
MARY WHITE - 1000 W. WASHINGTON AVENUE, PHOENIX, ARIZONA 85007	10.00	7/1/73	THIS PERIOD	10.00
PURPOSE: CHARITABLE CONTRIBUTIONS				

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NEW PUBLISHING CO.
 175 N. 10th St.
 STERLING VA 20177
 PURCHASES: SUBSCRIPTIONS PURCHASES

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INTERNATIONAL CIRCULAR BUREAU OF PATENT AND TRADE MARKS, 2008
 NATIONAL CIRCULAR BUREAU OF PATENT AND TRADE MARKS, 2008

NAME OF THE PUBLISHER	POSTAL ADDRESS	DATE OF INCURRING THIS DEBT	AMOUNT PAID	AMOUNT DUE
NEW PUBLISHERS CO.	ST. LOUIS, MO. 63102	1942.00	0.00	1942.00
STERLING	VA 20170	PURPOSE: DISCOUNTS PURCHASES		
NEW PUBLISHERS CO.	ST. LOUIS, MO. 63102	01.00	0.00	01.00
STERLING	VA 20170	PURPOSE: DISCOUNTS PURCHASES		
NEW PUBLISHERS CO.	ST. LOUIS, MO. 63102	01.00	0.00	01.00
STERLING	VA 20170	PURPOSE: DISCOUNTS PURCHASES		
NEW PUBLISHERS CO.	ST. LOUIS, MO. 63102	01.00	0.00	01.00
STERLING	VA 20170	PURPOSE: DISCOUNTS PURCHASES		
NEW PUBLISHERS CO.	ST. LOUIS, MO. 63102	01.00	0.00	01.00
STERLING	VA 20170	PURPOSE: DISCOUNTS PURCHASES		
NEW PUBLISHERS CO.	ST. LOUIS, MO. 63102	4667.27	0.00	4667.27
STERLING	VA 20170	PURPOSE: DISCOUNTS PURCHASES		
NEW PUBLISHERS CO.	ST. LOUIS, MO. 63102	19.20	0.00	19.20
STERLING	VA 20170	PURPOSE: DISCOUNTS PURCHASES		
NEW PUBLISHERS CO.	ST. LOUIS, MO. 63102	01.00	0.00	01.00
STERLING	VA 20170	PURPOSE: DISCOUNTS PURCHASES		
NEW PUBLISHERS CO.	ST. LOUIS, MO. 63102	07.00	0.00	07.00
STERLING	VA 20170	PURPOSE: DISCOUNTS PURCHASES		
NEW PUBLISHERS CO.	ST. LOUIS, MO. 63102	01.00	0.00	01.00
STERLING	VA 20170	PURPOSE: DISCOUNTS PURCHASES		

12/25/08 09:15 AM - 12/25/08

* NATIONAL POLITICAL POLICY COMMITTEE (RUC) JUL 93, 1993 *
 * 1000 14th St NW *
 * WASHINGTON DC 20004 *
 * TEL: 202 462 1200 *
 * FAX: 202 462 1200 *
 * NATIONAL POLITICAL POLICY COMMITTEE (RUC) JUL 93, 1993 *

	OUTSTANDING BALANCE	AMOUNT PAID	AMOUNT PAID	OUTSTANDING BALANCE
	DATE	DATE	DATE	DATE
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NEW PUBLISHING CO.				
ST. 14 BOX 11	10.00		0.00	10.00
STERLING VA 22170				
PURCHASE SUBSCRIPTION PURCHASE				
NEW PUBLISHING CO.				
ST. 14 BOX 11	3724.30		0.00	3724.30
STERLING VA 22170				
PURCHASE SUBSCRIPTION PURCHASE				
NEW PUBLISHING CO.				
ST. 14 BOX 11	194.25		0.00	194.25
STERLING VA 22170				
PURCHASE SUBSCRIPTION PURCHASE				
NEW PUBLISHING CO.				
ST. 14 BOX 11	2150.45		0.00	2150.45
STERLING VA 22170				
PURCHASE SUBSCRIPTION PURCHASE				
NEW PUBLISHING CO.				
ST. 14 BOX 11	16.00		0.00	16.00
STERLING VA 22170				
PURCHASE SUBSCRIPTION PURCHASE				
NEW PUBLISHING CO.				
ST. 14 BOX 11	25.00		0.00	25.00
STERLING VA 22170				
PURCHASE SUBSCRIPTION PURCHASE				
NEW PUBLISHING CO.				
ST. 14 BOX 11	50.00		0.00	50.00
STERLING VA 22170				
PURCHASE SUBSCRIPTION PURCHASE				
NEW PUBLISHING CO.				
ST. 14 BOX 11	29.00		0.00	29.00
STERLING VA 22170				
PURCHASE SUBSCRIPTION PURCHASE				
NEW PUBLISHING CO.				
ST. 14 BOX 11	25.00		0.00	25.00
STERLING VA 22170				
PURCHASE SUBSCRIPTION PURCHASE				

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* BONDING... *
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 * DEDUCTIONS AND CHARGES AS EXCLUDING LEADS *
 * * * * *
 * NATIONAL BUREAU OF FIRE INVESTIGATION, WASHINGTON, D.C. 20535 *
 * * * * *

NAME & ADDRESS OF DONOR OR ENTITY	AMOUNT THIS PER.	DATE PAID THIS PER.	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
CLIFFORD L. ROBERTS 7500 CANTON ST. #10 ST. LOUIS, MO. 63112 PURPOSE: RESEARCH AND TRAINING	1,347.00		0.00	856.76
RONALD W. LINDSEY 3015 EAST WYOMING AVE. CHICAGO, ILL. 60647 PURPOSE: CONSULTING	1,000.00		0.00	1,000.00
RONALD W. LINDSEY 3015 EAST WYOMING AVE. CHICAGO, ILL. 60647 PURPOSE: CONSULTING	244.00		0.00	244.00
ARLENE L. LITA SERVICES 575 E. 115th STREET AVE. NEW YORK, NY 10036 PURPOSE: LABORATORY SERVICES	2,100.00		0.00	2,100.00
ALVIN H. L... 1000 E. 10th ST. SAN ANTONIO, TX 78202 PURPOSE: LABORATORY	500.00		0.00	500.00
LOS ANGELES BANK COMMITTEE 721 S. VERMONT AVE. #207 LOS ANGELES, CA 90005 PURPOSE: RESEARCH AND TRAINING	2,127.77		0.00	2,127.77
EVOLYN L. L... 1000 WEST 10th ST. SAN FRANCISCO, CA 94116 PURPOSE: RESEARCH	50.00		0.00	50.00
LEON J. JELLY RESEARCHER 114 NORTH PITCOCK STREET JACINTO, CA 92426 PURPOSE: RESEARCH	30.21		0.00	30.21
RICHARD W. W... 12-60 130th ST. ASTORIA, OR 97103 PURPOSE: RESEARCH	114.90		0.00	114.90

RECEIVED BY THE FBI

SCHEDULE D REPORT TO THE PUBLIC ON THE ACTIVITIES OF THE NATIONAL CIVIL RIGHTS POLICY BOARD
 PART 22
 11-1-79
 11-1-79
 NATIONAL CIVIL RIGHTS POLICY BOARD, FEDERAL BUDGET, 1979

NAME & ADDRESS OF DONOR OR CREDITOR	DATE PAID THIS YEAR	DATE PAID PREVIOUS	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PER.
MC SWANSON & WILLIAMS 1015 PINEBUSH STREET, NW SUITE 202 WASHINGTON DC 20004 PURPOSE: ATTORNEY FEES	5.32		0.00	5.32
MC SWANSON & WILLIAMS 1015 PINEBUSH STREET, NW SUITE 200 WASHINGTON DC 20004 PURPOSE: ATTORNEY FEES	5.50		0.00	5.50
MC SWANSON & WILLIAMS 1015 PINEBUSH STREET, NW SUITE 210 WASHINGTON DC 20004 PURPOSE: ATTORNEY FEES	200.00		0.00	200.00
MC SWANSON & WILLIAMS 117 SOUTH 17TH ST. SUITE 214 PHILADELPHIA PA 19104 PURPOSE: ATTORNEY FEES	50.00		0.00	50.00
MC SWANSON & WILLIAMS 117 SOUTH 17TH ST. SUITE 210 PHILADELPHIA PA 19104 PURPOSE: ATTORNEY FEES	50.00		0.00	50.00
MC SWANSON & WILLIAMS 204 WASHINGTON UNIVERSITY, WASH DC SUITE 204 PURPOSE: ATTORNEY FEES	140.00		0.00	140.00
MC SWANSON & WILLIAMS 204 WASHINGTON UNIVERSITY, WASH DC SUITE 204 PURPOSE: ATTORNEY FEES	140.00		0.00	140.00

2025 RELEASE UNDER E.O. 14176

SCHEDULE 1 - 04/20/2014
AUTO SA FLYGATT'S YOUNG LOANS
42017 N.T. 07/20/13
MAILING LABELS BY LETTER MAIL FOR 2014 8481 04 00000

DESCRIPTION	DATE	AMOUNT	PAYMENT	OUTSTANDING
DATE	AMOUNT	DATE	AMOUNT	AMOUNT
PUBLICATION - 2014/04/01	10.00		0.00	170.00
Leads				
2014/04/01	10.00		0.00	160.00
Leads				
2014/04/01	10.00		0.00	150.00
Leads				
2014/04/01	10.00		0.00	140.00
Leads				
2014/04/01	10.00		0.00	130.00
Leads				
2014/04/01	10.00		0.00	120.00
Leads				
2014/04/01	10.00		0.00	110.00
Leads				
2014/04/01	10.00		0.00	100.00
Leads				
2014/04/01	10.00		0.00	90.00
Leads				
2014/04/01	10.00		0.00	80.00
Leads				
2014/04/01	10.00		0.00	70.00
Leads				
2014/04/01	10.00		0.00	60.00
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2014/04/01	10.00		0.00	50.00
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2014/04/01	10.00		0.00	40.00
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2014/04/01	10.00		0.00	30.00
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2014/04/01	10.00		0.00	20.00
Leads				
2014/04/01	10.00		0.00	10.00
Leads				

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Account Name	Balance	Debit	Credit
SOUTHWEST POLITICAL OFFICE SALES & DISTRIBUTION, INC. 3015-A WARD BLVD. DALLAS, TEXAS 75217 ACCOUNT NO. 1000-1000-1000	100.00		100.00
SOUTHWEST POLITICAL OFFICE SALES & DISTRIBUTION, INC. 3015-A WARD BLVD. DALLAS, TEXAS 75217 ACCOUNT NO. 1000-1000-1000	100.00		100.00
SOUTHWEST POLITICAL OFFICE SALES & DISTRIBUTION, INC. 3015-A WARD BLVD. DALLAS, TEXAS 75217 ACCOUNT NO. 1000-1000-1000	100.00		100.00
SOUTHWEST POLITICAL OFFICE SALES & DISTRIBUTION, INC. 3015-A WARD BLVD. DALLAS, TEXAS 75217 ACCOUNT NO. 1000-1000-1000	100.00		100.00
SOUTHWEST POLITICAL OFFICE SALES & DISTRIBUTION, INC. 3015-A WARD BLVD. DALLAS, TEXAS 75217 ACCOUNT NO. 1000-1000-1000	100.00		100.00
SOUTHWEST POLITICAL OFFICE SALES & DISTRIBUTION, INC. 3015-A WARD BLVD. DALLAS, TEXAS 75217 ACCOUNT NO. 1000-1000-1000	100.00		100.00
SOUTHWEST POLITICAL OFFICE SALES & DISTRIBUTION, INC. 3015-A WARD BLVD. DALLAS, TEXAS 75217 ACCOUNT NO. 1000-1000-1000	100.00		100.00
SOUTHWEST POLITICAL OFFICE SALES & DISTRIBUTION, INC. 3015-A WARD BLVD. DALLAS, TEXAS 75217 ACCOUNT NO. 1000-1000-1000	100.00		100.00
SOUTHWEST POLITICAL OFFICE SALES & DISTRIBUTION, INC. 3015-A WARD BLVD. DALLAS, TEXAS 75217 ACCOUNT NO. 1000-1000-1000	100.00		100.00
SOUTHWEST POLITICAL OFFICE SALES & DISTRIBUTION, INC. 3015-A WARD BLVD. DALLAS, TEXAS 75217 ACCOUNT NO. 1000-1000-1000	100.00		100.00

11-11-52

Federal Election Commission

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