

**SCHEDULE I (FEC Form 3X)**

**AGGREGATION PAGE**

**NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES**

(Use a separate Aggregation Page for each nonfederal account)

Transaction ID: SI-142

NAME OF COMMITTEE (In Full) NF #9		
NAME OF ACCOUNT	Coverage Period	
NON-FEDERAL ACCOUNT #9	From:	
Account: C80001858	01 <sup>Y</sup> 01 <sup>D</sup> 2002 <sup>Y</sup>	01 <sup>M</sup> 31 <sup>D</sup> 2002 <sup>Y</sup>
	<b>COLUMN A</b>	<b>COLUMN B</b>
<b>RECEIPTS</b> (Attach Supporting Memo Schedule A Itemizing Receipts Aggregating in Excess of \$200 During the Calendar Year)	<b>TOTAL THIS PERIOD</b>	<b>YEAR-TO-DATE</b>
1. TOTAL RECEIPTS: .....	0.00	0.00
<b>DISBURSEMENTS:</b> (Attach Supporting Memo Schedule B Itemizing Disbursements Aggregating in Excess of \$200 During the Calendar Year)		
2. Transfers to Federal or Allocation Account for Allocable Expenses .....	0.00	0.00
3. Transfers to State/Local Party Organizations .....	61250.00	61250.00
4. Direct State/Local Candidate Support .....	0.00	0.00
5. Other Disbursements .....	0.00	0.00
6. TOTAL DISBURSEMENTS (add Lines 2, 3, 4, and 5) .....	61250.00	61250.00
<b>SUMMARY</b>		
7. BEGINNING CASH ON HAND (for Column B, use cash as of January 1st) .....	68675.50	68675.50
8. RECEIPTS (from Line 1) .....	0.00	0.00
9. SUBTOTAL .....	68675.50	68675.50
10. DISBURSEMENTS (from Line 6) .....	61250.00	61250.00
11. ENDING CASH ON HAND.....	7425.50	7425.50

**SCHEDULE B  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:

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NAME OF COMMITTEE (In Full)  
NF #9

Full Name (Last, First, Middle Initial) <b>A. North Carolina Democratic Party</b>		Date of Disbursement 01 / 02 / 2002	
Mailing Address 225 Hillsborough Street Suite #125 City State Zip Code Raleigh NC 27603		Amount of Each Disbursement this Period 31250.00	
Purpose of Disbursement Transfer		Transaction ID: SBS13-2388 Account: C80001658	
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary          General Other (specify) ▼		
State:                  District:			

Full Name (Last, First, Middle Initial) <b>B. North Carolina Democratic Party</b>		Date of Disbursement 01 / 29 / 2002	
Mailing Address 225 Hillsborough Street Suite #125 City State Zip Code Raleigh NC 27603		Amount of Each Disbursement this Period 30000.00	
Purpose of Disbursement Transfer		Transaction ID: SBS13-2428 Account: C80001658	
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary          General Other (specify) ▼		
State:                  District:			

**C.**

<b>SUBTOTAL</b> of Disbursements This Page (optional) .....	<b>61250.00</b>
<b>TOTAL</b> This Period (last page this line number only) .....	<b>61250.00</b>