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2001 JUL 19 P 3:52

DEMOCRATIC NATIONAL COMMITTEE

July 19, 2001

Ms. Antoinette Kitchen
Senior Reports Analyst
Federal Election Commission
999 E Street, N.W.
Washington, DC 20463

ID#: C00010603

RE: Response to letter of June 27, 2001 to Andrew Tobias, Treasurer, DNC Services Corporation/Democratic National Committee.

Dear Ms. Kitchen:

The DNC is in receipt of your letter of June 27, 2001. In this letter, you request clarification of the following items from our 2000 Year-End Report, which covered the period from November 26, 2000 through December 31, 2000:

1) You state that the DNC may have received an excessive contributions from Peggy McCrory, Gail Monaghan & Roma Witcoff.

- Peggy McCrory - As explained in our response to your letter regarding the Post-General report, a review of the DNC's records show that certain contributions from Ms. McCrory were unsuccessfully negotiated by the DNC. These bounced checks totalled $18,000. Accordingly, contributions made by Ms. McCrory to the DNC totaled $10,505 during 2000. For your information, the following checks from Ms. McCrory bounced: 6/28/00 $2,000; 9/29/00 $1,000.00; 10/6/00 $1,000.00; 10/6/00 $1,000.00; 10/6/00 $1,000.00; 10/10/00 $2,500.00; 10/18/00 $2,000.00; 10/23/00 $2,000.00; 12/1/00 $5,000.00

Democratic Party Headquarters ■ 430 South Capitol Street, SE ■ Washington, DC, 20003 ■ (202) 863-8000 ■ Fax (202) 863-8174
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Visit our website at www.democrats.org.

- Gail Monaghan - On July 18, 2001, the DNC transferred $20,000 from its federal account to its non-federal account to correct this misdeposit.

- Roma Witcoff - As explained our letter in response to your questions regarding the DNC's Post-General report, on July 9, 2001, the DNC transferred $2,000 from its federal account to its non-federal account to correct this misdeposit.

2) You state that the DNC may have received contributions from entities that appear to be prohibited from making federal contributions.

- Bonfire Films of America - This contribution was not from Bonfire Films, but was actually a personal contribution from Shirley Moyers. Ms. Moyers is a Producer for Bonfire Films of American and her address is 4655 Kingswell Avenue, #213, Los Angeles, CA 90027.

3) You have asked for clarification regarding certain reimbursements provided to political committees.

- The valuation of equipment purchased from Gore/Lieberman, Inc. was valued pursuant to guidelines set forth by the Commission. Accordingly, it is our understanding that the computers and equipment purchased by the DNC from Gore/Lieberman were valued at 60% of its original purchase value pursuant to 11 C.F.R. § 9004.9(d)(1).

4) You state that the Year-to-Date totals for certain donors appear to be incorrect.

- Enclosed, please find spreadsheet that provides the correct year-to-date totals for the requested donors.

5) You request clarification regarding discrepancies found in memo schedules for credit card payments made during the reporting period. You also request that purposes be provided for credit card memo entries.

- Enclosed please find amended credit card memo schedules that correct these discrepancies and provide the appropriate purposes.

6) You request clarification regarding a debt owed to Bank of America on Schedule D.

- Enclosed please find an amended Schedule D that clarifies the purposes for debts owed to Bank of America.

7) You request clarification as to a contribution disclosed on Schedule H4 to the Rainbow Coalition.

- This contribution was made to an organization that is not registered with the FEC and was allocated pursuant to the Commission's letter of March 30, 2000 to the Treasurers of party committees, in which the Commission advised party committees to allocate contributions as generic voter expenses in the event a non-federal recipient organization undertakes voter registration and get-out-the-vote activities.

8) You state that payments on Schedule H4 for 2000EV3 were disclosed on a 32% federal/68% non-federal split, but Schedule H2 discloses a 51% federal/ 49% non-federal split.

- This error was do to a computer error at the time of the printing of the report For Schedule H4. The Schedule H2 was correct. Furthermore, please note that this error was limited to the printing of the report and did not cause any errors in the allocation of such expenditures. Enclosed, please find an amended detailed summary page for the Year-End report. Furthermore, enclosed please find amended Schedules H4 that correct this error. Also, please note that the amounts printed as the Year-to-Date totals on the enclosed schedules is incorrect. The correct YTD total for 2000EV3 is $5,363,089.19.

9) You state that certain administrative/voter drive expenditures printed on the report on the wrong ratio for 2000.

- This error was do to a computer error at the time of the printing of the report For Schedule H4. Please note that this error was limited to the printing of the report and did not cause any errors in the allocation of such expenditures. Enclosed, please find an amended detailed summary page for the Year-End report. Furthermore, enclosed please find amended Schedules H4 that correct this error.

10) You state that allocation transfers for 2000EV2 and 99EV3 appear to be outside the 70-day window required by FEC regulations.

- 99EV3 - This transfer was for activity for 99EV4 and was reported incorrectly. An amended Schedule H3 is enclosed with this letter.

- 2000EV2 - A review of our records indicate that transfers for 2000EV2 were made within the 70-day window. Enclosed please find Schedules H4 that disclose payments that relate to transfers for 2000EV2. The applicable transfers were clearly made within the 70-day window required by FEC regulations.

11) You request further clarification with respect to certain disbursement descriptions on Schedules B and H4.

- Enclosed please find amended Schedules B and H4 that provide further clarification for these descriptions.

12) You have requested clarification of all "media" and "media consultant" expenditures disclosed on Schedule H4.

- Please note that all media and media consultant expenditures disclosed on Schedule H4 are generic in nature and are not attributable to any federal candidate.

13) You request clarification regarding the start and end dates for Events 2000-4.

- Events 2000 4 was a fundraiding program that commenced on October 1, 2000 and ended on December 31, 2000. Please note that no excessive transfers were received

If you have any further questions, or require any additional information, please do not hesitate to contact me.

Sincerely,

Bradley K. Marshall
Assistant Treasurer

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21b

NAME OF COMMITTEE: Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PENNY LEE 2019 MAYFAIR OF MCLEAN CT FALLSCHURCH, VA 22043	Printer & Copier Services 2000EV3	10/05/00	118.28	35.48	82.78
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 5,298,969.61 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PENNY LEE 2019 MAYFAIR OF MCLEAN CT FALLSCHURCH, VA 22043	Airfare 2000EV3	10/05/00	67.00	20.10	46.90
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 5,298,969.61 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Wolf, Ali 10 East End Avenue Apt 16D New York, NY 10021	Airfare 2000EV2	10/05/00	67.00	20.10	46.90
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 4,959,291.62 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Wolf, Ali 10 East End Avenue Apt 16D New York, NY 10021	Per Diem 2000EV3	10/05/00	300.00	90.00	210.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 5,298,969.61 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Wolf, Ali 10 East End Avenue Apt 16D New York, NY 10021	Travel Expenses 2000EV3	10/05/00	114.00	34.20	79.80
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 5,298,969.61 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Johnson, Lonnie B. 463 M Steet, NW Washington, DC 20001	Office Expenses 2000EV3	10/05/00	488.63	146.59	342.04
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 5,298,969.61 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	1,154.89	346.47	808.42
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE #4
(effective 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE: Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Johnson, Lonnie B. 463 M Steet, NW Washington, DC 20001	Catering 2000EV3	10/05/00	158.26	47.47	110.79
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: [illegible] ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Johnson, Lonnie B. 463 M Steet, NW Washington, DC 20001	Equipment Rental 2000EV3	10/05/00	900.00	270.00	630.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: [illegible] ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BUILDING MAINTENANCE SERVICE 11 PENN PLAZ STE 110 NEW YORK, NY 10001	Rent 2000EV3	10/05/00	43.30	12.99	30.31
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: [illegible] ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ROYAL ALBERT'S PALACE 1080 KING GEORGE ROAD FORDS, NJ 08863	Catering 2000EV3	10/05/00	6,500.00	1,950.00	4,550.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: [illegible] ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BENE MEDINA 2803 ABH FIELD SAN ANTONIO, TX 78245	Entertainment Cost 2000EV3	10/05/00	2,000.00	600.00	1,400.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: [illegible] ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FINE LIVING 5101 WESTPORT ROAD CHEVY CHASE, MD 20815	Gifts Donor 2000EV2	10/05/00	68.54	20.56	47.98
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 4,[illegible].52 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	9,670.09	2,901.02	6,769.07
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE: Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FINE LIVING 5101 WESTPORT ROAD CHEVY CHASE, MD 20815	Gifts Donor 2000EV3	10/05/00	68.54	20.56	47.98
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: [illegible] ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FINE LIVING 5101 WESTPORT ROAD CHEVY CHASE, MD 20815	Gifts Donor 2000EV2	10/06/00	137.08	41.12	95.96
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 4,359,261.82 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FINE LIVING 5101 WESTPORT ROAD CHEVY CHASE, MD 20815	Gifts Donor 2000EV3	10/05/00	137.08	41.12	95.96
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: [illegible] ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FINE LIVING 5101 WESTPORT ROAD CHEVY CHASE, MD 20815	Gifts Donor 2000EV3	10/05/00	68.54	20.56	47.98
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: [illegible] ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FINE LIVING 5101 WESTPORT ROAD CHEVY CHASE, MD 20815	Gifts Donor 2000EV3	10/06/00	205.60	61.68	143.92
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: [illegible] ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FINE LIVING 5101 WESTPORT ROAD CHEVY CHASE, MD 20815	Gifts Donor 2000EV3	10/05/00	68.54	20.56	47.98
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: [illegible] ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	685.38	205.60	479.78
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE: Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MAYFLOWER HOTEL 1127 CONNECTICUT AVE., NW WASHINGTON, DC 20036	Catering 2000EV2	10/05/00	30,970.28	9,291.08	21,679.20
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 5,298,369.61 ☐ DIRECT CANDIDATE SUPPORT					
MAYFLOWER HOTEL 1127 CONNECTICUT AVE., NW WASHINGTON, DC 20036	Catering 2000EV3	10/05/00	23,445.84	7,033.75	16,412.09
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 5,298,369.61 ☐ DIRECT CANDIDATE SUPPORT					
STAMFORD TENT & PARTY RENTAL 64 RESEARCH DRIVE STAMFORD, CT 06906	Rent 2000EV3	10/05/00	13,340.30	4,002.09	9,338.21
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 5,298,369.61 ☐ DIRECT CANDIDATE SUPPORT					
PHOTO-OP, INC 8500 RESERVOIR ROAD FULTON, MD 20759	Photography 2000EV2	10/05/00	721.00	216.30	504.70
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 4,358,291.53 ☐ DIRECT CANDIDATE SUPPORT					
PHOTO-OP, INC 8500 RESERVOIR ROAD FULTON, MD 20759	Photography 2000EV3	10/05/00	445.00	133.80	312.20
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 5,298,369.61 ☐ DIRECT CANDIDATE SUPPORT					
PHOTO-OP, INC 8500 RESERVOIR ROAD FULTON, MD 20759	Photography 2000EV3	10/05/00	742.00	222.60	519.40
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 5,298,369.61 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	69,685.42	20,899.82	48,785.60
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE: Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MARC ROBINS PHOTOGRAPHY 438 NORTH PARK CENTER WASHINGTON, DC 20003	Photography 2000EV4	10/17/00	105.87	37.05	68.82
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 796,722.65 ☐ DIRECT CANDIDATE SUPPORT					
BERLINER PHOTOGRAPHY, LLC P.O. BOX 48006 LOS ANGELES, CA 90048	Photography 2000EV4	10/17/00	3,406.63	1,192.32	2,214.31
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 796,722.65 ☐ DIRECT CANDIDATE SUPPORT					
DELANCEY PRINTING P.O. BOX 358 ALEXANDRIA, VA 22313-036	Printing Services 2000EV4	10/17/00	11,304.68	3,956.64	7,348.04
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 796,722.65 ☐ DIRECT CANDIDATE SUPPORT					
UNGARETTI & HARRIS 3500 THREE FIRST NAT. PLAZA CHICAGO, IL 60602-4283	Rent 2000EV4	10/17/00	3,683.08	1,289.08	2,394.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 796,722.65 ☐ DIRECT CANDIDATE SUPPORT					
KORGE AND KORGE 230 PALERMO AVE CORAL GABLES, FL 33134	Postage 2000EV4	10/17/00	264.00	92.40	171.60
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 796,722.65 ☐ DIRECT CANDIDATE SUPPORT					
HAY ADAMS HOTEL 16TH & H STREET, NW ONE LAFAYETTE SQUARE WASHINGTON, DC 20006	Catering 2000EV2	10/17/00	351.25	122.94	228.31
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 4,289,261.62 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	19,115.51	6,690.43	12,425.08
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21b

NAME OF COMMITTEE: Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Johnson, Lonnie B. 463 M Steet, NW Washington, DC 20001	Office Expenses 2000EV4	10/26/00	81.76	21.26	60.52
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 2,316,221.52 ☐ DIRECT CANDIDATE SUPPORT					
Johnson, Lonnie B. 463 M Steet, NW Washington, DC 20001	Postage 2000EV4	10/26/00	396.00	102.96	293.04
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 2,316,221.52 ☐ DIRECT CANDIDATE SUPPORT					
Johnson, Lonnie B. 463 M Steet, NW Washington, DC 20001	Catering 2000EV4	10/26/00	27.49	7.15	20.34
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 2,316,221.52 ☐ DIRECT CANDIDATE SUPPORT					
Smith, Deirdre Joy 1617 East 50th Place Apt 12C Chicago, IL 60615	Lodging 2000EV4	10/26/00	411.00	106.86	304.14
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 2,316,221.52 ☐ DIRECT CANDIDATE SUPPORT					
Smith, Deirdre Joy 1617 East 50th Place Apt 12C Chicago, IL 60615	Car Rental 2000EV4	10/26/00	155.06	40.32	114.74
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 2,316,221.52 ☐ DIRECT CANDIDATE SUPPORT					
RCI SOUND SYSTEMS 5615 FISHERS LANE ROCKVILLE, MD 20852	Audio/Video Purchase 2000EV2	10/26/00	768.04	268.81	499.23
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 4,380,348.99 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	1,839.37	547.36	1,292.01
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE: Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Gilbert, Michael A. 2600 Quebec St, NW #1036 Washington, DC 20008	Airfare 2000EV2	10/26/00	297.40	104.09	193.31
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 4,960,346.96 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ADAM SITKOFF 106-R HAIGHT STREET SAN FRANCISCO, CA 94102	Telephone 2000EV4	10/26/00	9.00	2.34	6.66
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 2,315,221.62 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ADAM SITKOFF 106-R HAIGHT STREET SAN FRANCISCO, CA 94102	Per Diem 2000EV4	10/26/00	500.00	130.00	370.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 2,315,221.62 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ADAM SITKOFF 106-R HAIGHT STREET SAN FRANCISCO, CA 94102	Per Diem 2000EV4	10/26/00	300.00	78.00	222.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 2,315,221.62 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ADAM SITKOFF 106-R HAIGHT STREET SAN FRANCISCO, CA 94102	Car Rental 2000EV4	10/26/00	20.00	5.20	14.80
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 2,315,221.62 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ADAM SITKOFF 106-R HAIGHT STREET SAN FRANCISCO, CA 94102	Travel Expenses 2000EV4	10/26/00	36.25	9.43	26.82
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 2,315,221.62 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	1,162.65	329.06	833.59
TOTAL THIS PERIOD (last page for each line only)			

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

Name of Committee (in full): DNC Services Corp./Democratic Nat. Committee

Report Covering the Period: From: 11/28/00 To: 12/31/00

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:			
a. Individuals/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	667,985.95	42,695,009.99	11a(i)
ii. Unitemized	601,626.67	45,147,736.56	11(a)(ii)
iii. Total (add i and ii)>	1,269,612.62	87,842,746.55	11(a)(iii)
b. Political Party Committees			11(b)
c. Other Political Committees (such as PACs)	9,013.35	3,361,829.77	11(c)
d. Total Contributions (add a iii, b and c)>	1,278,625.97	91,204,576.32	11(d)
12. Transfers from Affiliated/Other Party Committees	95,000.00	1,416,319.00	12
13. All Loans Received		4,000,000.00	13
14. Loan Repayments Received			14
15. Offsets to Operating Expenditures (Refunds, Rebates, etc.)	137,662.53	983,366.87	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			16
17. Other Federal Receipts (Dividends, Interest, etc.)	530.76	36,493.11	17
18. Transfers from Nonfederal Account for Joint Activity	5,942,936.64	10,994,281.20	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)>	7,454,755.90	118,635,036.59	19
20. Total Federal Receipts (subtract line 18 from line 19)>	1,511,819.26	97,640,755.30	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	2,437,868.22	25,510,998.28	21(a)(i)
ii. Non-Federal Share	1,827,797.95	21,488,812.15	21(a)(ii)
b. Other Federal Operating Expenditures	1,360,680.39	16,972,913.96	21(b)
c. Total Operating Expenditures (add a i, a ii, and b)>	5,626,346.56	63,972,724.39	21(c)
22. Transfers to Affiliated/Other Party Committees	1,199,515.55	38,085,383.77	22
23. Contributions to Federal Candidates/Committees and Other Political Committees		9,541.60	23
24. Independent Expenditures (use Schedule E)			24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (Use Schedule F	964,677.09	13,532,523.81	25
26. Loan Repayments Made			26
27. Loans Made			27
28. Refunds of Contributions To:			
a. Individuals/Persons Other than Political Committees		58,775.00	28(a)
b. Political Party Committees			28(b)
c. Other Political Committees (such as PACs)		6,000.00	28(c)
d. Total Contribution Refunds (add a, b and c)>		64,775.00	28(d)
29. Other Disbursements	72,421.45	686,925.43	29
30. Total Disbursements (add 21c, 22,23,24,25,26,27,28d, and 29)>	7,862,960.65	116,351,874.00	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30)>	6,035,162.70	94,863,061.85	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	1,278,625.97	91,204,576.32	32
33. Total Contribution Refunds (from line 28d)		64,775.00	33
34. Net Contributions (other than loans) (subtract line 33 from 32)	1,278,625.97	91,139,801.32	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b)>	3,798,548.61	42,483,912.24	35
36. Offsets to Operating Expenditures (from line 15)	137,662.53	983,366.87	36
37. Net Operating Expenditures (subtract line 36 from 35)>	3,660,886.08	41,500,545.37	37

	A	B	C	D	E	F	G	H	I	J
1				**Contribution Summary**						
2				**January 1, 2000 thru December 31, 2000**						
3										
4	**Name**							**Total**		
5										
6	Alvin Gruhn							1,650.00		
7	Gail Monaghan							40,000.00		
8	Roma Witticoff							22,000.00		
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SCHEDULE D

DEBTS AND OBLIGATIONS EXCLUDING LOANS
11/28/00 - 12/31/00

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 2	OF 12
	FOR LINE 10	

NAME OF COMMITTEE Democratic National Committee	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance At Close of This Period
FULL NAME, MAILING ADDRESS & ZIP CODE ARIA COMMUNICATIONS 717 WEST ST. GERMAIN ST. ST. CLOUD, MN 56301	0.00	5,487.36	0.00	5,487.36
NATURE OF DEBT (PURPOSE) Production Direct Mail				
FULL NAME, MAILING ADDRESS & ZIP CODE AT&T TELECONFERENCE SERVICES DEPT. 0830 P.O. BOX 65000 DETROIT, MI 48265-0830	0.00	35,694.79	35,193.52	501.27
NATURE OF DEBT (PURPOSE) Conference Telephone Service				
FULL NAME, MAILING ADDRESS & ZIP CODE AT&T WIRELESS SERVICE P.O. BOX 8229 AURORA, IL 60572-8220	0.00	50,950.58	32,750.86	18,199.72
NATURE OF DEBT (PURPOSE) Telephone				
FULL NAME, MAILING ADDRESS & ZIP CODE BANK OF AMERICA P. O. BOX 53155 4385-2200-008-5310 PHOENIX, AZ 85072-3155	0.00	41,425.04	33,491.97	8,933.07
NATURE OF DEBT (PURPOSE) Telephone, office supplies, express mail, courier, Carfield, Foot, Subscription, Lodging				
FULL NAME, MAILING ADDRESS & ZIP CODE BANK OF AMERICA, NA COMMERCIAL LOAN SERVICES P.O. BOX 1232 - NC1-002-03-01 CHARLOTTE, NC 28201-1232	0.00	88,166.67	60,000.00	28,166.67
NATURE OF DEBT (PURPOSE) Interest & Penalties				
FULL NAME, MAILING ADDRESS & ZIP CODE BANTAM DOUBLEDAY DELL P.O. BOX 7777 W0175 PHILADELPHIA, PA 19175-0175	23,988.75	0.00	0.00	23,988.75
NATURE OF DEBT (PURPOSE) Production Direct Mail				

SUBTOTAL This Page	93,276.89
TOTAL OUTSTANDING LOANS from Schedule C (last page only)	0.00
TOTAL This Period	0.00

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE
DNC Services Corp. /
Democratic National Committee

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: Non-Federal Corporate
DATE OF RECEIPT: 12/7/00
$ 2,100,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	2,025,015.44		
ii) Direct Fundraising (List Events-Amounts for Each)			
a) 2000EV2		920.85	
b) 2000EV3		34,143.22	
c) 2000EV4		39,920.49	
d)			
e) Total Amount Transferred For Direct Fundraising		74,984.56	
iii) Exempt Activity/Direct Candidate Support (List Events-Amounts For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred for Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT: Non-Federal General
DATE OF RECEIPT: 12/1/00
$ 975,087.25

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	470,609.79		
ii) Direct Fundraising (List Events-Amounts for Each)			
a) 99EV2		65,472.57	
b) 99EV4		558.00	
c) 2000EV3		437,751.35	
d) 2000EV2		695.54	
e) Total Amount Transferred For Direct Fundraising		504,477.46	
iii) Exempt Activity/Direct Candidate Support (List Events-Amounts For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred for Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	2,495,625.23	579,462.02		3,075,087.25
TOTAL THIS PERIOD				

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE: Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ALAMO RENT A CAR DRAWER CS 198154 ATLANTA, GA 30384	Car Rental 2000EV3	12/01/00	118.52	60.45	58.07
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 10,626,341.69 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ADDY BASSIN'S 4877 MAC ARTHUR BLVD NW WASHINGTON, DC 20007	Catering 2000EV3	12/01/00	380.03	193.82	186.21
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 10,626,721.71 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DAVID L. HYMES 4314 SHERIDAN STREET UNIVERSITY PARK, MD 20782	Catering 2000EV3	12/01/00	100.00	51.00	49.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 10,626,821.71 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DAVID L. HYMES 4314 SHERIDAN STREET UNIVERSITY PARK, MD 20782	Catering 2000EV3	12/01/00	118.75	60.56	58.19
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 10,626,940.46 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
STAMFORD MARRIOTT HOTEL 2 STAMFORD FROUM STAMFORD, CT 06901	Catering 2000EV3	12/01/00	572.40	291.92	280.48
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 10,630,512.86 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
VORNADO TWO PENN PLAZA CHURCH STREET STATION P.O. BOX 11534 NEW YORK, NY 10286	Rent 2000EV3	12/01/00	2,387.42	1,217.58	1,169.84
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 10,632,900.28 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	3,677.12	1,875.33	1,801.79
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21

NAME OF COMMITTEE: Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
RESTAURANT ASSOCIATES JOHN F. KENNEDY CENTER FOR PERFORMING ARTS WASHINGTON, DC 20566	Catering 2000EV3	12/12/00	-7,540.00	-3,845.40	-3,694.60
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 10,628,360.28 ☐ DIRECT CANDIDATE SUPPORT					
RESTAURANT ASSOCIATES JOHN F. KENNEDY CENTER FOR PERFORMING ARTS WASHINGTON, DC 20566	Catering 2000EV3	12/12/00	7,540.00	3,845.40	3,694.60
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 10,632,900.28 ☐ DIRECT CANDIDATE SUPPORT					
SPECTERA, INC. 2811 LORD BALTIMORE BALTIMORE, MD 21244-6033	Insurance 2000EV3	12/13/00	12.80	6.48	6.32
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 10,632,913.18 ☐ DIRECT CANDIDATE SUPPORT					
JAIME WOLFE 22156 JAMES ALAN CIRCLE CHATSWORTH, CA 91311	Production Tech. & Podium Consulting 2000EV3	12/29/00	-450.00	-229.50	-220.50
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 10,632,463.18 ☐ DIRECT CANDIDATE SUPPORT					
ROYAL PERCUSSION SERVICES 9007 NORRIS AVE SUN VALLEY, CA 91352	Entertainment Cost 2000EV3	12/29/00	845.00	430.95	414.05
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 10,633,308.18 ☐ DIRECT CANDIDATE SUPPORT					
MARIAH HATTA 2510 NELSON AVE APT A REDONDO BEACH, CA 90278	Lodging 2000EV3	12/29/00	313.00	159.63	153.37
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 10,633,621.18 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	720.90	367.68	353.24
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21b

NAME OF COMMITTEE: Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MARIAH HATTA 2510 NELSON AVE APT A REDONDO BEACH, CA 90278	Equipment Purchase 2000EV3	12/29/00	15.96	8.14	7.82
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE 10,533,637.14 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AVALON TRANSPORTATION INC 5239 SEPULVEDA BLVD CULVER CITY, CA 90230	Car Rental 2000EV3	12/29/00	923.56	471.02	452.54
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 10,534,660.70 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	939.52	479.16	460.36
TOTAL THIS PERIOD (last page for each line only)	6,337.54	2,722.15	2,615.39

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE: Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ADVANCE PRINTING CO.,INC 2260 PROFIT DRIVE INDIANAPOLIS, IN 46241-5019	Printing Services 2000ADM	11/28/00	174.87	113.67	61.20
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 31,084,576.36 [ ] DIRECT CANDIDATE SUPPORT					
ADVANCE PRINTING CO.,INC 2260 PROFIT DRIVE INDIANAPOLIS, IN 46241-5019	Printing Services 2000EV4	11/28/00	250.00	80.00	170.00
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [X] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 2,013,423.43 [ ] DIRECT CANDIDATE SUPPORT					
ADVANCE PRINTING CO.,INC 2260 PROFIT DRIVE INDIANAPOLIS, IN 46241-5019	Printing Services 2000ADM	11/28/00	642.00	417.30	224.70
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 31,084,576.36 [ ] DIRECT CANDIDATE SUPPORT					
AUTOMATIC DATA PROCESSING P.O BOX 9001006 LOUISVILLE, KY 40290-1006	Payroll Processing Expense 2000ADM	11/28/00	177.66	115.48	62.18
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 31,084,576.36 [ ] DIRECT CANDIDATE SUPPORT					
AUTOMATIC DATA PROCESSING P.O BOX 9001006 LOUISVILLE, KY 40290-1006	Payroll Processing 2000ADM	11/28/00	1,114.35	724.33	390.02
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 31,084,576.36 [ ] DIRECT CANDIDATE SUPPORT					
AMERICAN COURIER,INC P.O BOX 428 ALEXANDRIA, VA 22313	Courier Service 2000ADM	11/28/00	47.50	30.87	16.63
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 31,084,576.36 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	2,406.38	1,481.65	924.73
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE: Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SAFEWAY P. O. BOX 75027 CHICAGO, IL 60675-5027	Catering 2000ADM	12/18/00	48.83	31.74	17.09
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 31,084,576.36 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SAFEWAY P. O. BOX 75027 CHICAGO, IL 60675-5027	Catering 2000ADM	12/18/00	66.76	43.39	23.37
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 31,084,576.36 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PRESENTATION SERVICES WEST DEPT 20 HRW 300 P.O. BOX 5940 CAROL STREAM, IL 60197-5940	Decoration 2000ADM	12/18/00	3,520.80	2,288.52	1,232.28
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 31,084,576.36 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PETER KNIGHT 1909 K STREET,NW SUITE 820 WASHINGTON, DC 20006	Telephone 2000ADM	12/18/00	810.44	526.79	283.65
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 31,084,576.36 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DAN KAIN TROPHIES INC 3100 N WASHINGTON BLVD ARLINGTON, VA 22201	Printing Services 2000ADM	12/18/00	470.00	305.50	164.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 31,084,576.36 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DAN KAIN TROPHIES INC 3100 N WASHINGTON BLVD ARLINGTON, VA 22201	Printing Services 2000ADM	12/18/00	55.00	35.75	19.25
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 31,084,576.36 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	4,971.83	3,231.69	1,740.14
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE: Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U. S. AIRWAYS INC P.O. BOX 640184 PITTSBURGH, PA 15265-0184	Airfare 2000ADM	12/29/00	144.00	93.60	50.40
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 31,084,576.36					
U. S. AIRWAYS INC P.O. BOX 640184 PITTSBURGH, PA 15265-0184	Airfare 2000ADM	12/29/00	336.00	218.40	117.60
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 31,084,576.36					
U. S. AIRWAYS INC P.O. BOX 640184 PITTSBURGH, PA 15265-0184	Airfare 2000ADM	12/29/00	542.00	352.30	189.70
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 31,084,576.36					
GORE/LIEBERMAN INC P. O. BOX 33159 WASHINGTON, DC 20033	Equipment Purchase 2000ADM	12/29/00	5,174.84	3,363.65	1,811.19
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 31,084,576.36					
GORE/LIEBERMAN INC P. O. BOX 33159 WASHINGTON, DC 20033	Computer Purchase 2000ADM	12/29/00	15,873.91	10,318.04	5,555.87
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 31,084,576.36					
HDO PRODUCTIONS L.P. TENTS FOR EVENTS 11910 PARKLAWN DRIVE ROCKVILLE, MD 20852	Tent Rental 2000ADM	12/29/00	109,125.00	70,931.25	38,193.75
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 31,084,576.36					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	131,195.75	85,277.24	45,918.51
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE: Democratic National Committee - PAYROLL

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Leonard, Robert 6704 Ingraham St. Riverdale, MD 20737	Salaries 2000ADM	11/28/00	1,000.00	650.00	350.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 31,084,576.36 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Hairston, Veronica C. 8128 Loving Forest Court Springfield, VA 22153	Salaries 2000ADM	11/28/00	2,000.00	1,300.00	700.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 31,084,576.36 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CERIDIAN BENEFIT SERVICES AKA CUSTOM BENEFIT SERVICES P.O. BOX 68-5006 MILWAUKEE, WI 53268-5006	Benefit Services 2001ADM	11/28/00	576.90	346.14	230.76
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 31,084,576.36 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jansen, Debbie 919 Ridgewall CT Orange Park, FL 32065	Tax Payment 2000ADM	11/29/00	72.88	47.38	25.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 31,084,576.36 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jansen, Debbie 919 Ridgewall CT Orange Park, FL 32065	Tax Payment 2000ADM	11/29/00	-7.81	-5.08	-2.73
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 31,084,576.36 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jansen, Debbie 919 Ridgewall CT Orange Park, FL 32065	Tax Payment 2000ADM	11/29/00	-65.05	-42.28	-22.77
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 31,084,576.36 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	3,576.90	2,296.14	1,280.76
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE: Democratic National Committee - PAYROLL

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Deri, Christopher 60 E 96th St. Apt. 6E New York, NY 10128	Salaries 2000EV4	11/30/00	1,372.52	439.21	933.31
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 3,013,422.43 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Deri, Christopher 60 E 96th St. Apt. 6E New York, NY 10128	Tax Payment 2000EV4	11/30/00	-92.72	-29.67	-63.05
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 3,013,422.43 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Deri, Christopher 60 E 96th St. Apt. 6E New York, NY 10128	Tax Payment 2000EV4	11/30/00	-930.40	-297.73	-632.67
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 3,013,422.43 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Deri, Christopher 60 E 96th St. Apt. 6E New York, NY 10128	Tax Payment 2000EV4	11/30/00	-347.00	-111.04	-235.96
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 3,013,422.43 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Deri, Christopher 60 E 96th St. Apt. 6E New York, NY 10128	Tax Payment 2000EV4	11/30/00	-2.40	-0.77	-1.63
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 3,013,422.43 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Deri, Christopher 60 E 96th St. Apt. 6E New York, NY 10128	Salaries 2000EV4	11/30/00	4,960.84	1,587.47	3,373.37
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 3,013,422.43 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	4,960.84	1,587.47	3,373.37
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE: Democratic National Committee - PAYROLL

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CERIDIAN BENEFIT SERVICES AKA CUSTOM BENEFIT SERVICES P.O. BOX 68-5006 MILWAUKEE, WI 53288-5006	Benefit Services 2001ADM	12/11/00	569.40	341.64	227.76
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 31,084,576.36 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Hairston, Matthew R. 8502 Enochs Drive Lorton, VA 22079	Tax Payment 2000ADM	12/12/00	1.45	0.94	0.51
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 31,084,576.36 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Hairston, Matthew R. 8502 Enochs Drive Lorton, VA 22079	Tax Payment 2000ADM	12/12/00	-1.45	-0.94	-0.51
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 31,084,576.36 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Hairston, Matthew R. 8502 Enochs Drive Lorton, VA 22079	Salaries 2000ADM	12/12/00	92.35	60.03	32.32
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 31,084,576.36 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bilbray-Kohn, Erin 725 6th Street, SE Washington, DC 20003	Tax Payment 2000EV4	12/13/00	1,181.02	377.93	803.09
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [X] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 3,013,422.43 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bilbray-Kohn, Erin 725 6th Street, SE Washington, DC 20003	Tax Payment 2000EV4	12/13/00	-83.44	-26.70	-56.74
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [X] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 3,013,422.43 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	1,759.33	752.90	1,006.43
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE: Democratic National Committee - PAYROLL

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jackson, Katina S. 60 S. Van Dorn Apt. F311 Alexandria, VA 22304	Salaries 2000EV4	12/20/00	819.72	262.31	557.41
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 3,013,422.43					
Prentice, Dean E. 7560 Kindler Road Laurel, MD 20723	Salaries 2000EV4	12/20/00	759.57	243.06	516.51
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 3,013,422.43					
Reed Jr., Preston A. 1201 Q St., NW #3 Washington, DC 20009	Salaries 2000EV4	12/20/00	830.90	265.89	565.01
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 3,013,422.43					
Vallarta, Estela S. 8400 Potomac Valley Court Fort Washington, MD 20744	Salaries 2000EV4	12/20/00	701.63	224.52	477.11
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 3,013,422.43					
CERIDIAN BENEFIT SERVICES AKA CUSTOM BENEFIT SERVICES P.O. BOX 68-5006 MILWAUKEE, WI 53268-5006	Benefit Services 2001ADM	12/26/00	920.00	552.00	368.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 31,084,576.36					
CERIDIAN BENEFIT SERVICES AKA CUSTOM BENEFIT SERVICES P.O. BOX 68-5006 MILWAUKEE, WI 53268-5006	Benefit Services 2001EV1	12/26/00	775.10	232.53	542.57
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 775.10					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	4,806.92	1,780.31	3,026.61
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE: Democratic National Committee - PAYROLL

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Shaffer, Elizabeth 220 Park Ave. South Apt 9D New York, NY 10003	Salaries 2000EV4	12/29/00	-629.33	-201.39	-427.94
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 3,013,422.43 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Shaffer, Elizabeth 220 Park Ave. South Apt 9D New York, NY 10003	Tax Payment 2000EV4	12/29/00	167.22	53.51	113.71
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 3,013,422.43 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Shaffer, Elizabeth 220 Park Ave. South Apt 9D New York, NY 10003	Tax Payment 2000EV4	12/29/00	39.11	12.52	26.59
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 3,013,422.43 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Shaffer, Elizabeth 220 Park Ave. South Apt 9D New York, NY 10003	Tax Payment 2000EV4	12/29/00	325.96	104.31	221.65
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 3,013,422.43 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Shaffer, Elizabeth 220 Park Ave. South Apt 9D New York, NY 10003	Tax Payment 2000EV4	12/29/00	94.04	30.09	63.95
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 3,013,422.43 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Shaffer, Elizabeth 220 Park Ave. South Apt 9D New York, NY 10003	Tax Payment 2000EV4	12/29/00	3.00	0.96	2.04
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 3,013,422.43 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	0.00	0.00	0.00
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE: Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Camarillo, Lydia 2395 Robles Avenue San Marino, CA 91108	Political Consulting Fees 2000ADM	12/29/00	18,000.00	11,700.00	6,300.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR TO DATE: 31,084,576.36 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UNITED PARCEL SERVICE P.O. BOX 4980 HAGERSTOWN, MD 21747-4980	Express Mail Service 2000ADM	12/29/00	812.96	528.42	284.54
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 31,084,576.36 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UNITED PARCEL SERVICE P.O. BOX 4980 HAGERSTOWN, MD 21747-4980	Express Mail Service 2000EV4	12/29/00	269.38	86.20	183.18
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [X] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 3,012,422.43 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UNITED PARCEL SERVICE P.O. BOX 4980 HAGERSTOWN, MD 21747-4980	Express Mail Service 2000ADM	12/29/00	1,711.92	1,112.75	599.17
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 31,084,576.36 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UNITED PARCEL SERVICE P.O. BOX 4980 HAGERSTOWN, MD 21747-4980	Express Mail Service 2000EV4	12/29/00	276.83	88.59	188.24
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [X] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 3,012,422.43 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UNITED PARCEL SERVICE P.O. BOX 4980 HAGERSTOWN, MD 21747-4980	Express Mail Service 2000ADM	12/29/00	934.31	607.30	327.01
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 31,084,576.36 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	22,005.40	13,050.31	8,955.09
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE: Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UNITED PARCEL SERVICE P.O. BOX 4960 HAGERSTOWN, MD 21747-4960	Express Mail Service 2000EV4	12/29/00	216.29	69.21	147.08
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE 3,013,422.43 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US EXPRESS COURIER SERVICES 9301 PEPPERCORN PLACE LARGO, MD 20774	Courier Service 2000EV4	12/29/00	48.76	15.61	33.17
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE 3,013,422.43 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bergmann, Joachim 2320 Wisconsin Ave. #109 Washington, DC 20007	Per Diem 2000ADM	12/29/00	120.00	78.00	42.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE 31,084,576.36 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ALLTEL P.O. BOX 8015 LITTLE ROCK, AR 72203	Pager Service 2000ADM	12/28/00	19.61	12.75	6.86
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE 31,084,576.36 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CLEAR MOUNTAIN SPRING WATER 3201 S. ELM STREET LITTLE ROCK, AR 72204	Office Expenses 2000ADM	12/29/00	7.00	4.55	2.45
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 31,084,576.36 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
VERIZON P.O. BOX 646 BALTIMORE, MD 21255-0646	Telephone 2000ADM	12/29/00	23,650.17	15,372.61	8,277.56
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE 31,084,576.36 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	24,061.85	14,362.89	9,698.96
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE: Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CAP AD 3700 A STEPPES COURT FALLS CHURCH, VA 22041	Legal Consulting Fees 2000ADM	12/29/00	54,697.31	35,488.25	19,109.06
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 31,084,576.35 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DIMENSION STRATEGIC 2120 SOUTH LOWELL STREET ARLINGTON, VA 22204	Gifts Donor 2000ADM	12/29/00	711.54	462.50	249.04
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 31,084,576.35 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DIMENSION STRATEGIC 2120 SOUTH LOWELL STREET ARLINGTON, VA 22204	Gifts Donor 2000ADM	12/29/00	1,257.20	817.18	440.02
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 31,084,576.35 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DIMENSION STRATEGIC 2120 SOUTH LOWELL STREET ARLINGTON, VA 22204	Gifts Donor 2000ADM	12/29/00	6,823.16	4,435.05	2,388.11
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 31,084,576.35 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DIMENSION STRATEGIC 2120 SOUTH LOWELL STREET ARLINGTON, VA 22204	Gifts Donor 2000ADM	12/29/00	1,330.73	864.97	465.76
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 31,084,576.35 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
EFURD,LAURA 108 TENNESSEE AVE. NE #8 WASHINGTON, DC 20002	Airfare 2000ADM	12/29/00	1,593.50	1,035.75	557.73
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 31,084,576.35 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	66,313.44	39,788.07	26,525.37
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE: Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NATIONAL TELECOMMUNICATIONS 122 C STREET NW STE 640 WASHINGTON, DC 20001	Legal Consulting Fees 2000ADM	12/29/00	12,952.83	8,419.34	4,533.49
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 31,084,576.36					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SANDLER & REIFF, P.C. 6 E ST., S.E. WASHINGTON, DC 20003	Legal Consulting Fees 2000ADM	12/28/00	15,069.64	9,795.26	5,274.37
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 31,084,576.36					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
STANEK, CHRISTINE 3308 WYNDHAM CIRCLE, #223 ALEXANDRIA, VA 22302	Airfare 2000ADM	12/29/00	361.50	234.98	126.53
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 31,084,576.36					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SUPINA, LAUREN 1425 N.DEARBORN, APT 3-A CHICAGO, IL 60610	Airfare 2000ADM	12/29/00	400.00	260.00	140.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 31,084,576.36					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TREASURER OF THE UNITED STAT THE WHITE HOUSE GARY J. WALTERS, CHIEF USHER WASHINGTON, DC 20500	Press Office Rental 2000ADM	12/29/00	150,000.00	97,500.00	52,500.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 31,084,576.36					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
VERIZON P.O. BOX 17577 BALTIMORE, MD 21297-0513	Telephone 2000ADM	12/29/00	83.06	53.99	29.07
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 31,084,576.36					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	178,867.03	107,320.22	71,546.81
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE: Democratic National Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WINNING CONNECTIONS 209 PENNSYLVANIA ST WASHINGTON, DC 20003	Legal Consulting Fees 2000ADM	12/29/00	48,811.67	31,727.59	17,084.08
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 31,084,576.36					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WOOLLEY, BARBARA 610 PRINCE STREET #1 ALEXANDRIA, VA 22314	Airfare 2000ADM	12/28/00	400.00	260.00	140.00
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 31,084,576.36					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AT&T P.O. BOX 2971 OMAHA, NE 68103-2971	Telephone 2000ADM	12/29/00	28.44	18.49	9.95
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 31,084,576.36					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AT&T P.O. BOX 2971 OMAHA, NE 68103-2971	Telephone 2000ADM	12/29/00	225.33	146.46	78.87
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 31,084,576.36					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AT&T P.O. BOX 2971 OMAHA, NE 68103-2971	Telephone 2000ADM	12/29/00	173.49	112.77	60.72
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 31,084,576.36					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AT&T P.O. BOX 2971 OMAHA, NE 68103-2971	Telephone 2000ADM	12/29/00	20.24	13.15	7.06
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 31,084,576.36					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	49,659.17	29,817.58	19,841.29
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE: Democratic National Committee - PAYROLL

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Washington Jr., Derek 1226 Pickering Circle Upper Marlboro, MD 20774	Salaries 2000EV4	12/20/00	203.17	65.01	138.16
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 3,013,422.43					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Linenfelser, Aimee E. 1534 T Street NW Washington, DC 20009	Salaries 2000ADM	12/20/00	213.45	138.74	74.71
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 31,084,576.38					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Hurst, Stephanie C. 2400 Ellers Lane #1708 Lodi, CA 95242	Salaries 2000ADM	12/20/00	1,209.84	786.39	423.44
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 31,084,576.36					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Hurst, Stephanie C. 2400 Ellers Lane #1708 Lodi, CA 95242	Salaries 2000ADM	12/20/00	1,209.82	786.38	423.43
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 31,084,576.36					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Benton, Cheryl A. 326 F St., NE Washington, DC 20002	Salaries 2000ADM	12/20/00	1,886.28	1,226.09	660.19
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 31,084,576.36					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Eltman, Patricia 41 Cottage Road South Portland, ME 4106	Salaries 2000ADM	12/20/00	1,875.95	1,219.37	656.58
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 31,084,576.36					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	6,598.51	3,902.21	2,696.30
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE: Democratic National Committee - PAYROLL

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Eitman, Patricia 41 Cottage Road South Portland, ME 4106	Salaries 2000ADM	12/20/00	1,875.94	1,219.36	656.58
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 31,084,576.36 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Fleming, James E. 2868 Fort Scott Dr. Arlington, VA 22202	Salaries 2000ADM	12/20/00	1,697.05	1,103.08	593.97
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 31,084,576.36 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Gonzales, Sonia M. 901 West Kathleen Phoenix, AZ 85023	Salaries 2000ADM	12/20/00	707.76	460.04	247.72
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 31,084,576.36 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
O'Dea, Colin A. 813 Pennsylvania Ave., SE #3 Washington, DC 20003	Salaries 2000ADM	12/20/00	707.76	460.04	247.72
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 31,084,576.36 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Robles, Christopher A. 4866 W. Braddock Rd. #3 Alexandria, VA 22311-4884	Salaries 2000ADM	12/20/00	946.03	614.92	331.11
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 31,084,576.36 [ ] DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Sofrin, Viviane L. 3600 Connecticut Ave NW, #307 Washington, DC 20008	Salaries 2000ADM	12/20/00	633.14	411.54	221.56
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: 31,084,576.36 [ ] DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	6,567.68	3,940.61	2,627.07
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21e

NAME OF COMMITTEE: Democratic National Committee - PAYROLL

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Shalett, Scott A. 3103 B 16th St. Washington, DC 20003	Salaries 2000ADM	12/20/00	2,259.22	1,468.49	790.73
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 31,084,578.36					
Washington, Kimberly C. 3925 Lumo Circle Randallstown, MD 21133	Salaries 2000ADM	12/20/00	708.42	460.47	247.95
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 31,084,578.36					
AUTOMATIC DATA PROCESSING P.O BOX 9001006 LOUISVILLE, KY 40290-1006	Tax Payment 2000ADM	12/20/00	13,738.62	8,930.10	4,808.52
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 31,084,578.36					
AUTOMATIC DATA PROCESSING P.O BOX 9001006 LOUISVILLE, KY 40290-1006	Tax Payment 2000EV4	12/20/00	3,581.47	1,146.07	2,435.40
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 3,013,422.43					
AUTOMATIC DATA PROCESSING P.O BOX 9001006 LOUISVILLE, KY 40290-1006	Tax Payment 2000ADM	12/20/00	3,803.99	2,472.59	1,331.40
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 31,084,578.36					
AUTOMATIC DATA PROCESSING P.O BOX 9001006 LOUISVILLE, KY 40290-1006	Tax Payment 2000EV4	12/20/00	1,013.39	324.28	689.11
CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: 3,013,422.43					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . .	25,105.11	14,653.62	10,451.49
TOTAL THIS PERIOD (last page for each line only)			

DEMOCRATIC NATIONAL COMMITTEE - MEMO SCHEDULE H4
2000 YEAR-END FEC REPORT
BANK OF AMERICA
CREDIT CARD PAYMENTS ADJUSTMENTS PER FEC LETTER
NOVEMBER 26, 2000 - DECEMBER 31, 2000

VENDOR	PURPOSE	AMOUNT	DATE
Airport Limousine Service Wheeling, WV	Car Rental	258.75	11/4/00
Best Western Hotels Jacksonville, AR	Lodging	615.31	11/10/00
Blackpoint Inn Scarborough, ME	Lodging	451.40	10/24/00
Cheshire Lodge St. Louis, MO	Lodging	807.37	11/8/00
Classic Limos & Travel Florida	Car Rental	240.00	11/7/00
Courtyard By Marriott Grand Rapids Grand Rapids, MI	Lodging	255.79	10/13/00
Hilton Columbus Columbus, OH	Lodging	223.98	10/30/00
Hilton New Orleans Airport Kenner, LA	Lodging	235.79	11/4/00
Hilton New Orleans Airport Kenner, LA	Lodging	301.73	11/5/00
Hilton Hotels Fayetteville, AR	Lodging	290.97	11/5/00
Hilton New Orleans Airport Kenner, LA	Lodging	235.79	11/5/00
Hilton Hotels Clearwater Clearwater, FL	Lodging	238.77	11/6/00
Hilton Hotels Clearwater Clearwater, FL	Lodging	204.68	11/6/00
Hilton Hotels Northern Little Rock, AR	Lodging	779.45	11/8/00
Jet Flight Services, Inc. Wilmington, DE	Courier Service	3,483.50	10/27/00
Holiday Inn's Select Greenway Houston, TX	Lodging	363.41	10/29/00
Holiday Inn's Select Greenway Houston, TX	Lodging	233.90	10/29/00
Holiday Inn's Yougstown Girard, OH	Lodging	257.68	10/29/00
Delta Airlines Atlanta, GA	Courier Service	4,152.02	10/25/00
Holiday Inn Financial San Francisco, CA	Lodging	243.96	11/5/00
Holiday Inn Sharon, PA	Lodging	605.68	11/6/00

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

☑	Hand Delivered	Date of Receipt 7-19-01
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED (R/C)
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

[signature] 7-19-01

PREPARER DATE PREPARED

(6/2000)