

# FEC FORM 3X

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) **USE FEC MAILING LABEL OR TYPE OR PRINT** Example: If typing, type over the lines  
North Carolina Democratic Party - Federal

ADDRESS (number and street) 220 Hillsborough Street  
 Check if different than previously reported. (ACC)  
Raleigh NC 27603

2. **FEC IDENTIFICATION NUMBER** C00165688  
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 Quarterly 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)  
 Convention (12C)  Special (12G)  
Election on \_\_\_\_\_ in the State of \_\_\_\_\_  
(d) 30-Day **Post -Election** Report for the:  General (30G)  Runoff (30R)  Special (30S)  
Election on \_\_\_\_\_ in the State of \_\_\_\_\_

5. Covering Period 01 01 2010 through 01 31 2010

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 Muriel K. Offerman

Signature of Treasurer Electronically Filed by Muriel K. Offerman Date 04 12 2010

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office Use Only **FEC FORM 3X** (Rev. 12/2004)

A. Form/Schedule : **F3XA**

Transaction ID :

ASDC Dollars for Democrats, the State Democratic Party Victory Fund, and the DSP JFA are joint fundraising programs in which the North Carolina Democratic Party participates. Transfers are made to the NCDP on an as-needed basis. Please note that state party committees have been reporting Memo Entries on Schedule A for contributions received by the joint fundraising program during the reporting period in which the contribution was received irrespective of whether transfers have been made. Memo Entries on Schedule A from these programs reflect the gross amounts raised while the transfers to the NCDP reflect the net amount distributed to date. Accordingly, there will always be a difference between the transfer and the Memo Schedule A totals. By prior agreement between the NCDP's counsel and the FEC, Memo Schedule A's for these programs are reported on a quarterly basis. The NCDP has used its "best efforts" as defined by the FEC to disclose the full identity of all individuals who contribute in excess of \$200 in a calendar year. Per the FEC's request for additional information dated April 2, 2010: the relevant committees are paying fair market value for access to the NCDP voter file, which is based on the prevailing market rate for access to voter file lists in North Carolina. All "Payroll", "Payroll Taxes", "AFLCA Payroll", and "Health Insurance disclosed on Schedule H4 are for employees who did NOT spend more than 25% of their compensated time in a given month on Federal Election Activity (FEA) or activities in connection with a Federal election. No disbursement disclosed on Schedule B or H4 is allocable to any federal candidate. The transfer of funds to our non-federal accounts were for cash flow purposes as noted on the report and were not used to finance activities in connection with federal elections or any other allocable administrative activity. The North Carolina Democratic Party owns its headquarters building. Accordingly, no disbursements are disclosed for either rent or mortgage payments. ASDC Dollars for Democrats, the State Democratic Party Victory Fund, and the DSP JFA are joint fundraising programs in which the North Carolina Democratic Party participates. Transfers are made to the NCDP on an as-needed basis. Please note that state party committees have been reporting Memo Entries on Schedule A for contributions received by the joint fundraising program during the reporting period in which the contribution was received irrespective of whether transfers have been made. Memo Entries on Schedule A from these programs reflect the gross amounts raised while the transfers to the NCDP reflect the net amount distributed to date. Accordingly, there will always be a difference between the transfer and the Memo Schedule A totals. By prior agreement between the NCDP's counsel and the FEC, Memo Schedule A's for these programs are reported on a quarterly basis. The NCDP has used its "best efforts" as defined by the FEC to disclose the full identity of all individuals who contribute in excess of \$200 in a calendar year. All "Payroll", "Payroll Taxes", "AFLCA Payroll", and "Health Insurance disclosed on Schedule H4 are for employees who did NOT spend more than 25% of their compensated time in a given month on Federal Election Activity (FEA) or activities in connection with a Federal election. No disbursement disclosed on Schedule B or H4 is allocable to any federal candidate. The transfer of funds to our non-federal accounts were for cash flow purposes as noted on the report and were not used to finance activities in connection with federal elections or any other allocable administrative activity. The North Carolina Democratic Party owns its headquarters building. Accordingly, no disbursements are disclosed for either rent or mortgage payments.

**SUMMARY PAGE**  
**OF RECEIPTS AND DISBURSEMENTS**

Write or Type Committee Name  
North Carolina Democratic Party - Federal

Report Covering the Period: From: 

M	M
0	1

D	D
0	1

Y	Y	Y	Y
2	0	1	0

 To: 

M	M
0	1

D	D
3	1

Y	Y	Y	Y
2	0	1	0

	COLUMN A This Period	COLUMN B Calendar Year-to-Date								
6. (a) Cash on Hand January 1 <table border="1"><tr><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>2</td><td>0</td><td>1</td><td>0</td></tr></table>	Y	Y	Y	Y	2	0	1	0		416705.11
Y	Y	Y	Y							
2	0	1	0							
(b) Cash on Hand at Beginning of Reporting Period .....	416705.11									
(c) Total Receipts (from Line 19) .....	19965.58	19965.58								
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	436670.69	436670.69								
7. Total Disbursements (from Line 31) .....	73822.58	73822.58								
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	362848.11	362848.11								
9. Debts and Obligations owed <b>TO</b> the committee (Itemize all on Schedule C and/or Schedule D) .....	0.00									
10. Debts and Obligations owed <b>BY</b> the committee (Itemize all on Schedule C and/or Schedule D) .....	0.00									

This Committee has qualified as a multicandidate 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

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name

North Carolina Democratic Party - Federal

Report Covering the Period: From: 

M	M
0	1

D	D
0	1

Y	Y	Y	Y
2	0	1	0

 To: 

M	M
0	1

D	D
3	1

Y	Y	Y	Y
2	0	1	0

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) .....	4400.00	4400.00
(ii) Unitemized .....	470.00	470.00
(iii) TOTAL (add Lines 11(a)(i) and (ii) .....	4870.00	4870.00
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs) .....	3000.00	3000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) .....	7870.00	7870.00
12. Transfers From Affiliated/Other Party Committees .....	3220.00	3220.00
13. All Loans Received .....	0.00	0.00
14. Loan Repayments Received .....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) .....	1245.15	1245.15
16. Refunds of Contributions Made to Federal candidates and Other Political Committees .....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.) .....	7630.43	7630.43
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3) .....	0.00	0.00
(b) Levin Funds (from Schedule H5) .....	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) .....	19965.58	19965.58
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	19965.58	19965.58

## DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	12870.70	12870.70
(ii) Non-Federal Share.....	48418.45	48418.45
(b) Other Federal Operating Expenditures.....	12533.43	12533.43
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	73822.58	73822.58
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditure (use Schedule E) .....	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees .....	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs) .....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) .....	0.00	0.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share .....	0.00	0.00
(ii) "Levin" Share .....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds .....	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	73822.58	73822.58
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	25404.13	25404.13

**DETAILED SUMMARY PAGE**  
of Disbursements

FEC Form 3X (Rev. 02/2003)

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) .....	7870.00	7870.00
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	7870.00	7870.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	25404.13	25404.13
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	1245.15	1245.15
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	24158.98	24158.98

# SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 7 / 46
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 17	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)  
North Carolina Democratic Party - Federal

<b>A.</b>	Full Name (Last, First, Middle Initial) BARBARA LEE		Date of Receipt
	Mailing Address 131 MT. AUBURN STREET		<input type="text"/> M M / <input type="text"/> D D / <input type="text"/> Y Y Y Y 0 1 / 0 8 / 2 0 1 0
	City	State	Zip Code
	CAMBRIDGE	MA	02138
	FEC ID number of contributing federal political committee. <b>C</b>		<b>Transaction ID:</b> 11 ai-000054825
Name of Employer LEE FAMILY FOUNDATION		Occupation PHILANTHROPIST	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼	<input type="text"/> 1000.00

<b>B.</b>	Full Name (Last, First, Middle Initial) DANIEL DOMINIC MOSCA		Date of Receipt
	Mailing Address 4221 NC HIGHWAY 150 EAST		<input type="text"/> M M / <input type="text"/> D D / <input type="text"/> Y Y Y Y 0 1 / 0 8 / 2 0 1 0
	City	State	Zip Code
	BROWNS SUMMITT	NC	27214
	FEC ID number of contributing federal political committee. <b>C</b>		<b>Transaction ID:</b> 11 ai-000054826
Name of Employer SELF		Occupation INVESTOR	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼	<input type="text"/> 2500.00

<b>C.</b>	Full Name (Last, First, Middle Initial) LARRY WILLIAM MCADAMS		Date of Receipt
	Mailing Address 204 CANDLEWOOD ROAD		<input type="text"/> M M / <input type="text"/> D D / <input type="text"/> Y Y Y Y 0 1 / 1 9 / 2 0 1 0
	City	State	Zip Code
	ROCKY MOUNT	NC	27804
	FEC ID number of contributing federal political committee. <b>C</b>		<b>Transaction ID:</b> 11 ai-000055196
Name of Employer CONSTRUCTION IMAGING SYST-EMS		Occupation PRESIDENT	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼	<input type="text"/> 450.00

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	<input type="text"/> 3950.00
<b>TOTAL</b> This Period (last page this line number only) .....	<input type="text"/>

# SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER:		PAGE 8 / 46	
	(check only one)			
<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)  
North Carolina Democratic Party - Federal

<b>A.</b>	Full Name (Last, First, Middle Initial) CHARLES MORRISON JOHNSON		Date of Receipt	
	Mailing Address 1103 ROSEDALE AVENUE		M M / D D / Y Y Y Y 0 1 / 1 9 / 2 0 1 0	
	City	State	Zip Code	<b>Transaction ID:</b> 11ai-000055197
	ROCKY MOUNT	NC	27804	Amount of Each Receipt this Period
	FEC ID number of contributing federal political committee. <b>C</b>		450.00	
Name of Employer NC DENR		Occupation DIVISION DIRECTOR		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 450.00		

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	▶	450.00
<b>TOTAL</b> This Period (last page this line number only) .....	▶	4400.00



# SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER:	PAGE 9 / 46
	(check only one)	
<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input checked="" type="checkbox"/> 11c
<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14
<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)  
North Carolina Democratic Party - Federal

A.

Full Name (Last, First, Middle Initial) BANK OF AMERICA CORP PAC (FED)		Date of Receipt
Mailing Address 1100 NORTH KING STREET		<input type="text" value="01"/> / <input type="text" value="08"/> / <input type="text" value="2010"/>
City	State	Zip Code
WILMINGTON	DE	19884
FEC ID number of contributing federal political committee.	<input type="text" value="C"/>	Transaction ID: 11c-000054816
Name of Employer	Occupation	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼	<input type="text" value="3000.00"/>
	<input type="text" value="3000.00"/>	

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	<input type="text" value="3000.00"/>
<b>TOTAL</b> This Period (last page this line number only) .....	<input type="text" value="3000.00"/>

# SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 46  
(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input checked="" type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)  
North Carolina Democratic Party - Federal

A.

Full Name (Last, First, Middle Initial)  
DEMOCRATIC NATIONAL COMMITTEE

Mailing Address 430 SOUTH CAPITOL STREET, SE

City State Zip Code  
WASHINGTON DC 20003

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
3220.00

Date of Receipt  
M M / D D / Y Y Y Y  
0 1 / 2 0 / 2 0 1 0

Transaction ID: 12-00-00540-00540

Amount of Each Receipt this Period  
3220.00

INKIND - ONLINE VOTER FILE ACCESS

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	▶	3220.00
<b>TOTAL</b> This Period (last page this line number only) .....	▶	3220.00

A. Form/Schedule : **SA12**

INKIND - ONLINE VOTER FILE ACCESS

Transaction ID : **12-00-00540-00540**

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER:	PAGE 12 / 46
	(check only one)	
<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c
<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14
<input checked="" type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)  
North Carolina Democratic Party - Federal

**A.**

Full Name (Last, First, Middle Initial) UNITED HEALTHCARE OF NORTH CAROLINA		Date of Receipt
Mailing Address PO BOX 41738		<input type="text" value="01"/> / <input type="text" value="27"/> / <input type="text" value="2010"/>
City	State	Zip Code
PHILADELPHIA	PA	19101-1738
FEC ID number of contributing federal political committee.		Transaction ID: 15-01-02604-04808
<input type="text" value="C"/>		Amount of Each Receipt this Period
Name of Employer		<input type="text" value="1245.15"/>
Occupation		COBRA REFUND
Receipt For:	Aggregate Year-to-Date ▼	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<input type="text" value="1245.15"/>	
<input type="checkbox"/> Other (specify) ▼		

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	<input type="text" value="1245.15"/>
<b>TOTAL</b> This Period (last page this line number only) .....	<input type="text" value="1245.15"/>

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

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

FOR LINE NUMBER: PAGE 13 / 46  
(check only one)  
 11a  11b  11c  12  
 13  14  15  16  17

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NAME OF COMMITTEE (In Full)  
North Carolina Democratic Party - Federal

**A.** Full Name (Last, First, Middle Initial)  
BOB ETHERIDGE FOR CONGRESS  
Mailing Address PO BOX 28001

City State Zip Code  
RALEIGH NC 27611

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
2500.00

Date of Receipt  
 M M / D D / Y Y Y Y Y  
 0 1 / 2 7 / 2 0 1 0  
**Transaction ID:** 17-01-02665-04907  
 Amount of Each Receipt this Period  
 2500.00

**B.** Full Name (Last, First, Middle Initial)  
PRICE FOR CONGRESS  
Mailing Address P.O. BOX 1986

City State Zip Code  
RALEIGH NC 27602

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
2500.00

Date of Receipt  
 M M / D D / Y Y Y Y Y  
 0 1 / 2 7 / 2 0 1 0  
**Transaction ID:** 17-01-02666-04908  
 Amount of Each Receipt this Period  
 2500.00

**C.** Full Name (Last, First, Middle Initial)  
LARRY KISSELL FOR CONGRESS  
Mailing Address P.O. BOX 1530

City State Zip Code  
BISCOE NC 27209

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
2500.00

Date of Receipt  
 M M / D D / Y Y Y Y Y  
 0 1 / 2 7 / 2 0 1 0  
**Transaction ID:** 17-01-02667-04909  
 Amount of Each Receipt this Period  
 2500.00

**SUBTOTAL** of Receipts This Page (optional) ..... ► 7500.00

**TOTAL** This Period (last page this line number only) ..... ► 7500.00

A. Form/Schedule : **SA17**  
Transaction ID : **17-01-02665-04907**

VOTER FILE ACCESS

B. Form/Schedule : **SA17**  
Transaction ID : **17-01-02666-04908**

VOTER FILE ACCESS

C. Form/Schedule : **SA17**

VOTER FILE ACCESS

Transaction ID : **17-01-02667-04909**

# SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:  
(check only one)

PAGE 16 / 46

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)  
North Carolina Democratic Party - Federal

<b>A.</b> Full Name (Last, First, Middle Initial) DEMOCRATIC NATIONAL COMMITTEE <hr/> Mailing Address 430 SOUTH CAPITOL STREET, SE <hr/> City WASHINGTON State DC Zip Code 20003 Purpose of Disbursement ONLINE VOTER FILE ACCESS Candidate Name DEMOCRATIC NATIONAL COMMITTEE Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ State: District:	Transaction ID: 21b-00-00541-00541 Date of Disbursement 01 / 20 / 2010 <hr/> Amount of Each Disbursement this Period 3220.00
	Category/Type
<b>B.</b> Full Name (Last, First, Middle Initial) NORTH CAROLINA DEMOCRATIC PARTY NON-FED <hr/> Mailing Address 220 HILLSBOROUGH STREET <hr/> City RALEIGH State NC Zip Code 27603 Purpose of Disbursement TRANSFER FOR CASH FLOW PURPOSES Candidate Name NORTH CAROLINA DEMOCRATIC PARTY NON-FED Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ State: District:	Transaction ID: 21b-01-02605-04809 Date of Disbursement 01 / 28 / 2010 <hr/> Amount of Each Disbursement this Period 5000.00
	Category/Type
<b>C.</b> Full Name (Last, First, Middle Initial) UNITED HEALTHCARE OF NORTH CAROLINA <hr/> Mailing Address PO BOX 41738 <hr/> City PHILADELPHIA State PA Zip Code 19101-1738 Purpose of Disbursement HEALTH INSURANCE Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ State: District:	Transaction ID: 21b-01-02609-04816 Date of Disbursement 01 / 28 / 2010 <hr/> Amount of Each Disbursement this Period 302.99
	Category/Type

**SUBTOTAL** of Disbursements This Page (optional) ..... ▶

8522.99

**TOTAL** This Period (last page this line number only) ..... ▶



# SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

PAGE 17 / 46

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)  
North Carolina Democratic Party - Federal

A.

Full Name (Last, First, Middle Initial)  
ADP

Mailing Address PO BOX 9001006

City LOUISVILLE State KY Zip Code 40290

Purpose of Disbursement  
SEE MEMO ENTRIES

Candidate Name

Category/  
Type

Office Sought:  House  
 Senate  
 President

Disbursement For:  Primary  General  
 Other (specify) ▼

State: District:

Transaction ID: 21b-01-02615-0000  
Date of Disbursement

MM / DD / YYYY  
01 / 29 / 2010

Amount of Each Disbursement this Period

3948.10

B.

Full Name (Last, First, Middle Initial)  
SARA FORMAN

Mailing Address 3 PENHURST CT.

City DURHAM State NC Zip Code 27713

Purpose of Disbursement  
PAYROLL

Candidate Name

Category/  
Type

Office Sought:  House  
 Senate  
 President

Disbursement For:  Primary  General  
 Other (specify) ▼

State: District:

Transaction ID: 21b-01-02615-04833  
Date of Disbursement

MM / DD / YYYY  
01 / 29 / 2010

Amount of Each Disbursement this Period

3948.10

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) .....

3948.10

TOTAL This Period (last page this line number only) .....

12471.09

METHOD OF ALLOCATION FOR:

- SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS
- SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES (State, District and Local Party Committees Only)
- ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)  
 North Carolina Democratic Party - Federal

USE ONLY ONE SECTION, A or B

**A. State and Local Party Committees**

**Fixed Percentage (select one)**

- \_\_\_\_\_ Presidential-Only Election Year (28% Federal)
- \_\_\_\_\_ Presidential and Senate Election Year (36% Federal)
- X  Senate-Only Election Year (21% Federal)
- \_\_\_\_\_ Non-Presidential and Non-Senate Election Year (15% Federal)

**B. Separate Segregated Funds and Nonconnected Committees**

**Flat Minimum Federal Percentage**

If the committee will allocate using the flat minimum percentage of 50% federal funds, check

**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal.....  %

Nonfederal.....  %

This ratio applies to (check all that apply):

- Administrative
- Generic Voter Drive
- Public Communications Referencing Party Only

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
North Carolina Democratic Party - Federal

<b>A. Full Name (Last, First, Middle Initial)</b> MCLAURIN PARKING			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC																						
Mailing Address PO BOX 781			Allocated Activity or Event Year-To-Date 576.00																						
City	State	Zip Code	Date <table border="1"><tr><td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>0</td><td>1</td><td>/</td><td>0</td><td>8</td><td>/</td><td>2</td><td>0</td><td>1</td><td>0</td></tr></table> Transaction ID: 21a-01-02566-04732			M	M	/	D	D	/	Y	Y	Y	Y	0	1	/	0	8	/	2	0	1	0
M	M	/				D	D	/	Y	Y	Y	Y													
0	1	/	0	8	/	2	0	1	0																
RALEIGH	NC	27602																							
Purpose of Disbursement: PARKING			Category/ Type																						
Activity or Event Identifier: Admin 2009/2010																									

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
120.96		455.04		576.00

<b>B. Full Name (Last, First, Middle Initial)</b> CHASE CARD SERVICES			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC																						
Mailing Address P.O. BOX 15153			Allocated Activity or Event Year-To-Date 1262.46																						
City	State	Zip Code	Date <table border="1"><tr><td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>0</td><td>1</td><td>/</td><td>0</td><td>8</td><td>/</td><td>2</td><td>0</td><td>1</td><td>0</td></tr></table> Transaction ID: 21a-01-02567-0004			M	M	/	D	D	/	Y	Y	Y	Y	0	1	/	0	8	/	2	0	1	0
M	M	/				D	D	/	Y	Y	Y	Y													
0	1	/	0	8	/	2	0	1	0																
WILMINGTON	DE	19886																							
Purpose of Disbursement: SEE MEMO ENTRIES			Category/ Type																						
Activity or Event Identifier: Admin 2009/2010																									

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
144.16		542.30		686.46

<b>C. Full Name (Last, First, Middle Initial)</b> AT&T MOBILITY			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC																						
Mailing Address P.O. BOX 6463			Allocated Activity or Event Year-To-Date 0.00																						
City	State	Zip Code	Date <table border="1"><tr><td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>0</td><td>1</td><td>/</td><td>0</td><td>8</td><td>/</td><td>2</td><td>0</td><td>1</td><td>0</td></tr></table> Transaction ID: 21a-01-02567-04733			M	M	/	D	D	/	Y	Y	Y	Y	0	1	/	0	8	/	2	0	1	0
M	M	/				D	D	/	Y	Y	Y	Y													
0	1	/	0	8	/	2	0	1	0																
CAROL STREAM	IL	60197																							
Purpose of Disbursement: CELL PHONE SERVICE			Category/ Type																						
Activity or Event Identifier: Admin 2009/2010 <b>[MEMO ITEM]</b>																									

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
68.76		258.68		327.44

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
265.12		997.34		1262.46

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
North Carolina Democratic Party - Federal

<b>A. Full Name (Last, First, Middle Initial)</b> MARRIOTT -- RALEIGH CITY CENTER			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 500 FAYETTEVILLE ST.			Allocated Activity or Event Year-To-Date 0.00		
City RALEIGH	State NC	Zip Code 27601	Date <input type="text" value="01"/> / <input type="text" value="08"/> / <input type="text" value="2010"/>		
Purpose of Disbursement: LODGING			Transaction ID: 21a-01-02567-04735		
Activity or Event Identifier: Admin 2009/2010 <b>[MEMO ITEM]</b>					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
16.36		61.56		77.92

<b>B. Full Name (Last, First, Middle Initial)</b> MARRIOTT -- RALEIGH CITY CENTER			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 500 FAYETTEVILLE ST.			Allocated Activity or Event Year-To-Date 0.00		
City RALEIGH	State NC	Zip Code 27601	Date <input type="text" value="01"/> / <input type="text" value="08"/> / <input type="text" value="2010"/>		
Purpose of Disbursement: LODGING			Transaction ID: 21a-01-02567-04736		
Activity or Event Identifier: Admin 2009/2010 <b>[MEMO ITEM]</b>					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
50.37		189.51		239.88

<b>C. Full Name (Last, First, Middle Initial)</b> CHASE CARD SERVICES			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address P.O. BOX 15153			Allocated Activity or Event Year-To-Date 0.00		
City WILMINGTON	State DE	Zip Code 19886	Date <input type="text" value="01"/> / <input type="text" value="08"/> / <input type="text" value="2010"/>		
Purpose of Disbursement: ANNUAL FEE			Transaction ID: 21a-01-02567-04737		
Activity or Event Identifier: Admin 2009/2010 <b>[MEMO ITEM]</b>					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.30		23.70		30.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
North Carolina Democratic Party - Federal

<b>A. Full Name (Last, First, Middle Initial)</b> CHASE CARD SERVICES			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address P.O. BOX 15153			Allocated Activity or Event Year-To-Date 0.00		
City	State	Zip Code	Date <input type="text" value="01"/> / <input type="text" value="08"/> / <input type="text" value="2010"/>		
WILMINGTON	DE	19886	Transaction ID: 21a-01-02567-04738		
Purpose of Disbursement: FINANCE CHARGE			Category/Type		
Activity or Event Identifier: Admin 2009/2010 <b>[MEMO ITEM]</b>					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.36		8.86		11.22

<b>B. Full Name (Last, First, Middle Initial)</b> DAVID YOUNG			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 172 WEMBLEY ROAD			Allocated Activity or Event Year-To-Date 1873.26		
City	State	Zip Code	Date <input type="text" value="01"/> / <input type="text" value="08"/> / <input type="text" value="2010"/>		
ASHEVILLE	NC	28804	Transaction ID: 21a-01-02568-0004		
Purpose of Disbursement: SEE MEMO ENTRIES			Category/Type		
Activity or Event Identifier: Admin 2009/2010					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
128.27		482.53		610.80

<b>C. Full Name (Last, First, Middle Initial)</b> DAVID YOUNG			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 172 WEMBLEY ROAD			Allocated Activity or Event Year-To-Date 0.00		
City	State	Zip Code	Date <input type="text" value="01"/> / <input type="text" value="08"/> / <input type="text" value="2010"/>		
ASHEVILLE	NC	28804	Transaction ID: 21a-01-02568-04739		
Purpose of Disbursement: MILEAGE			Category/Type		
Activity or Event Identifier: Admin 2009/2010 <b>[MEMO ITEM]</b>					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
54.07		203.41		257.48

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
128.27		482.53		610.80

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
North Carolina Democratic Party - Federal

**A. Full Name (Last, First, Middle Initial)**  
MARRIOTT -- RALEIGH CITY CENTER

Mailing Address  
500 FAYETTEVILLE ST.

City State Zip Code  
RALEIGH NC 27601

Purpose of Disbursement:  
LODGING

Category/  
Type

Type of Allocated Activity:

- Administrative  Fundraising  Exempt  
 Voter Drive  Direct Candidate Support  
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Activity or Event Identifier:  
Admin 2009/2010

[MEMO ITEM]

Date 01 / 08 / 2010

Transaction ID: 21a-01-02568-04740

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
31.48		118.44		149.92

**B. Full Name (Last, First, Middle Initial)**  
FONTAINEBLEAU HOTEL

Mailing Address  
4441 COLLINS AVE.

City State Zip Code  
MIAMI BEACH FL 33140

Purpose of Disbursement:  
LODGING

Category/  
Type

Type of Allocated Activity:

- Administrative  Fundraising  Exempt  
 Voter Drive  Direct Candidate Support  
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Activity or Event Identifier:  
Admin 2009/2010

[MEMO ITEM]

Date 01 / 08 / 2010

Transaction ID: 21a-01-02568-04741

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
42.71		160.69		203.40

**C. Full Name (Last, First, Middle Initial)**  
ANDREW WHALEN

Mailing Address  
4209 LASSITER MILL RD. #329

City State Zip Code  
RALEIGH NC 27609

Purpose of Disbursement:  
AFLAC PAYROLL

Category/  
Type

Type of Allocated Activity:

- Administrative  Fundraising  Exempt  
 Voter Drive  Direct Candidate Support  
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2100.72

Activity or Event Identifier:  
Admin 2009/2010

Date 01 / 08 / 2010

Transaction ID: 21a-01-02569-04743

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
47.77		179.69		227.46

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
47.77		179.69		227.46

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
North Carolina Democratic Party - Federal

<b>A. Full Name (Last, First, Middle Initial)</b> M&T BANK			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address PO BOX 62176			Allocated Activity or Event Year-To-Date 2365.78		
City BALTIMORE	State MD	Zip Code 21264	Date <input type="text" value="01"/> / <input type="text" value="08"/> / <input type="text" value="2010"/>		
Purpose of Disbursement: OFFICE EQUIPMENT			Transaction ID: 21a-01-02570-04744		
Activity or Event Identifier: Admin 2009/2010					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
55.66		209.40		265.06

<b>B. Full Name (Last, First, Middle Initial)</b> CITY OF RALEIGH			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address PO BOX 96084			Allocated Activity or Event Year-To-Date 2454.99		
City CHARLOTTE	State NC	Zip Code 28296-0084	Date <input type="text" value="01"/> / <input type="text" value="08"/> / <input type="text" value="2010"/>		
Purpose of Disbursement: UTILITIES			Transaction ID: 21a-01-02571-04745		
Activity or Event Identifier: Admin 2009/2010					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
18.73		70.48		89.21

<b>C. Full Name (Last, First, Middle Initial)</b> UPS			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address PO BOX 7247-0244			Allocated Activity or Event Year-To-Date 2481.19		
City PHILADELPHIA	State PA	Zip Code 19170-0001	Date <input type="text" value="01"/> / <input type="text" value="08"/> / <input type="text" value="2010"/>		
Purpose of Disbursement: SHIPPING			Transaction ID: 21a-01-02572-04746		
Activity or Event Identifier: Admin 2009/2010					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.50		20.70		26.20

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
79.89		300.58		380.47

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
North Carolina Democratic Party - Federal

**A. Full Name (Last, First, Middle Initial)**  
IKON FINANCIAL SERVICES

Mailing Address  
IOS CAPITAL PO BOX 740540

City State Zip Code  
ATLANTA GA 30374-0540

Purpose of Disbursement:  
OFFICE EQUIPMENT

Category/  
Type

Type of Allocated Activity:

- Administrative  Fundraising  Exempt  
 Voter Drive  Direct Candidate Support  
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2500.45

Activity or Event Identifier:  
Admin 2009/2010

Date  /  /

Transaction ID: 21a-01-02573-04747

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.04		15.22		19.26

**B. Full Name (Last, First, Middle Initial)**  
MILLENNIUM CLEANING SERVICE

Mailing Address  
PO BOX 665

City State Zip Code  
GARNER NC 27529

Purpose of Disbursement:  
CLEANING SERVICE

Category/  
Type

Type of Allocated Activity:

- Administrative  Fundraising  Exempt  
 Voter Drive  Direct Candidate Support  
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2781.70

Activity or Event Identifier:  
Admin 2009/2010

Date  /  /

Transaction ID: 21a-01-02574-04748

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
59.06		222.19		281.25

**C. Full Name (Last, First, Middle Initial)**  
ECONOMY EXTERMINATORS

Mailing Address  
P.O. BOX 4493

City State Zip Code  
CARY NC 27519

Purpose of Disbursement:  
PEST CONTROL

Category/  
Type

Type of Allocated Activity:

- Administrative  Fundraising  Exempt  
 Voter Drive  Direct Candidate Support  
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2856.70

Activity or Event Identifier:  
Admin 2009/2010

Date  /  /

Transaction ID: 21a-01-02575-04749

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.75		59.25		75.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
78.85		296.66		375.51

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT



**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
North Carolina Democratic Party - Federal

<b>A. Full Name (Last, First, Middle Initial)</b> PSNC			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address POST OFFICE BOX 100256			Allocated Activity or Event Year-To-Date 3153.84		
City COLUMBIA	State SC	Zip Code 29202	Date MM / DD / YYYY 01 / 14 / 2010		
Purpose of Disbursement: UTILITIES			Transaction ID: 21a-01-02585-04760		
Activity or Event Identifier: Admin 2009/2010					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
62.40		234.74		297.14

<b>B. Full Name (Last, First, Middle Initial)</b> DELTACOM			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address P.O. BOX 740597			Allocated Activity or Event Year-To-Date 4188.20		
City ATLANTA	State GA	Zip Code 30374-0597	Date MM / DD / YYYY 01 / 14 / 2010		
Purpose of Disbursement: TELEPHONE SERVICE			Transaction ID: 21a-01-02586-04761		
Activity or Event Identifier: Admin 2009/2010					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
217.22		817.14		1034.36

<b>C. Full Name (Last, First, Middle Initial)</b> PROGRESS ENERGY			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address PO BOX 2041			Allocated Activity or Event Year-To-Date 4739.20		
City RALEIGH	State NC	Zip Code 27602	Date MM / DD / YYYY 01 / 14 / 2010		
Purpose of Disbursement: UTILITIES			Transaction ID: 21a-01-02587-04762		
Activity or Event Identifier: Admin 2009/2010					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
115.71		435.29		551.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
395.33		1487.17		1882.50

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
North Carolina Democratic Party - Federal

<b>A. Full Name (Last, First, Middle Initial)</b> ANZA MAILING SYSTEMS			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC																						
Mailing Address 111 NEW EDITION COURT			Allocated Activity or Event Year-To-Date 5219.20																						
City	State	Zip Code	Date <table border="1"><tr><td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>0</td><td>1</td><td>/</td><td>1</td><td>4</td><td>/</td><td>2</td><td>0</td><td>1</td><td>0</td></tr></table> Transaction ID: 21a-01-02588-04763			M	M	/	D	D	/	Y	Y	Y	Y	0	1	/	1	4	/	2	0	1	0
M	M	/				D	D	/	Y	Y	Y	Y													
0	1	/	1	4	/	2	0	1	0																
CARY	NC	27511																							
Purpose of Disbursement: OFFICE EQUIPMENT			Category/ Type																						
Activity or Event Identifier: Admin 2009/2010																									

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
100.80		379.20		480.00

<b>B. Full Name (Last, First, Middle Initial)</b> STEPHEN MALLINSON			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC																						
Mailing Address 604-D N. BLOUNT ST.			Allocated Activity or Event Year-To-Date 5319.65																						
City	State	Zip Code	Date <table border="1"><tr><td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>0</td><td>1</td><td>/</td><td>1</td><td>4</td><td>/</td><td>2</td><td>0</td><td>1</td><td>0</td></tr></table> Transaction ID: 21a-01-02589-04764			M	M	/	D	D	/	Y	Y	Y	Y	0	1	/	1	4	/	2	0	1	0
M	M	/				D	D	/	Y	Y	Y	Y													
0	1	/	1	4	/	2	0	1	0																
RALEIGH	NC	27604																							
Purpose of Disbursement: MILEAGE			Category/ Type																						
Activity or Event Identifier: Admin 2009/2010																									

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
21.09		79.36		100.45

<b>C. Full Name (Last, First, Middle Initial)</b> STEPHEN MALLINSON			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC																						
Mailing Address 604-D N. BLOUNT ST.			Allocated Activity or Event Year-To-Date 5379.65																						
City	State	Zip Code	Date <table border="1"><tr><td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>0</td><td>1</td><td>/</td><td>1</td><td>4</td><td>/</td><td>2</td><td>0</td><td>1</td><td>0</td></tr></table> Transaction ID: 21a-01-02589-04765			M	M	/	D	D	/	Y	Y	Y	Y	0	1	/	1	4	/	2	0	1	0
M	M	/				D	D	/	Y	Y	Y	Y													
0	1	/	1	4	/	2	0	1	0																
RALEIGH	NC	27604																							
Purpose of Disbursement: CELL PHONE STIPEND			Category/ Type																						
Activity or Event Identifier: Admin 2009/2010																									

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.60		47.40		60.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
134.49		505.96		640.45

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
North Carolina Democratic Party - Federal

<b>A. Full Name (Last, First, Middle Initial)</b> ADP			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address PO BOX 9001006			Allocated Activity or Event Year-To-Date 5462.95		
City LOUISVILLE	State KY	Zip Code 40290	Date MM / DD / YYYY 01 / 20 / 2010		
Purpose of Disbursement: PAYROLL PROCESSING FEE			Transaction ID: 21a-01-02648-04879		
Activity or Event Identifier: Admin 2009/2010					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
17.49		65.81		83.30

<b>B. Full Name (Last, First, Middle Initial)</b> JEFFREY MALLARE			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 812 HANDSWORTH LN			Allocated Activity or Event Year-To-Date 6239.40		
City RALEIGH	State NC	Zip Code 27607	Date MM / DD / YYYY 01 / 21 / 2010		
Purpose of Disbursement: SEE MEMO ENTRIES			Transaction ID: 21a-01-02592-0004		
Activity or Event Identifier: Admin 2009/2010					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
163.05		613.40		776.45

<b>C. Full Name (Last, First, Middle Initial)</b> JEFFREY MALLARE			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 812 HANDSWORTH LN			Allocated Activity or Event Year-To-Date 0.00		
City RALEIGH	State NC	Zip Code 27607	Date MM / DD / YYYY 01 / 21 / 2010		
Purpose of Disbursement: MILEAGE			Transaction ID: 21a-01-02592-04770		
Activity or Event Identifier: Admin 2009/2010 [MEMO ITEM]					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
141.89		533.79		675.68

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
180.54		679.21		859.75

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
North Carolina Democratic Party - Federal

**A. Full Name (Last, First, Middle Initial)**  
JEFFREY MALLARE

Mailing Address  
812 HANDSWORTH LN

City	State	Zip Code
RALEIGH	NC	27607

Purpose of Disbursement:  
CELL PHONE STIPEND

Category/  
Type

Type of Allocated Activity:

- Administrative  Fundraising  Exempt  
 Voter Drive  Direct Candidate Support  
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Activity or Event Identifier:  
Admin 2009/2010

**[MEMO ITEM]**

Date 01 / 21 / 2010

Transaction ID: 21a-01-02592-04771

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.60		47.40		60.00

**B. Full Name (Last, First, Middle Initial)**  
FEDEX KINKO'S

Mailing Address  
P.O. BOX 672085

City	State	Zip Code
DALLAS	TX	75267

Purpose of Disbursement:  
COPIES FOR TRAINING

Category/  
Type

Type of Allocated Activity:

- Administrative  Fundraising  Exempt  
 Voter Drive  Direct Candidate Support  
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Activity or Event Identifier:  
Admin 2009/2010

**[MEMO ITEM]**

Date 01 / 21 / 2010

Transaction ID: 21a-01-02592-04772

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.56		32.21		40.77

**C. Full Name (Last, First, Middle Initial)**  
AMERICAN EXPRESS

Mailing Address  
P.O. BOX 650448

City	State	Zip Code
DALLAS	TX	75265-0448

Purpose of Disbursement:  
SEE MEMO ENTRIES

Category/  
Type

Type of Allocated Activity:

- Administrative  Fundraising  Exempt  
 Voter Drive  Direct Candidate Support  
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6608.13

Activity or Event Identifier:  
Admin 2009/2010

Date 01 / 21 / 2010

Transaction ID: 21a-01-02593-0004

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
77.43		291.30		368.73

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
77.43		291.30		368.73

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
North Carolina Democratic Party - Federal

**A. Full Name (Last, First, Middle Initial)**  
CALLING CARDS - CONFERENCE CALLS

Mailing Address  
11757 KATY FREEWAY SUITE 390

City	State	Zip Code	Category/ Type
HOUSTON	TX	77079	

Purpose of Disbursement:  
CONFERENCE CALLS

Activity or Event Identifier:  
Admin 2009/2010  
**[MEMO ITEM]**

Type of Allocated Activity:  
 Administrative    Fundraising    Exempt  
 Voter Drive    Direct Candidate Support  
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date  
0.00

Date  /  /   
**Transaction ID:** 21a-01-02593-04774

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
11.09		41.73		52.82

**B. Full Name (Last, First, Middle Initial)**  
VERIZON WIRELESS

Mailing Address  
PO BOX 15062

City	State	Zip Code	Category/ Type
ALBANY	NY	12212-5062	

Purpose of Disbursement:  
CELL PHONE SERVICE

Activity or Event Identifier:  
Admin 2009/2010  
**[MEMO ITEM]**

Type of Allocated Activity:  
 Administrative    Fundraising    Exempt  
 Voter Drive    Direct Candidate Support  
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date  
0.00

Date  /  /   
**Transaction ID:** 21a-01-02593-04775

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
66.34		249.57		315.91

**C. Full Name (Last, First, Middle Initial)**  
C. JANE JOHNSON

Mailing Address  
PO BOX 243

City	State	Zip Code	Category/ Type
CATAWBA	NC	28609	

Purpose of Disbursement:  
SEE MEMO ENTRIES

Activity or Event Identifier:  
Admin 2009/2010

Type of Allocated Activity:  
 Administrative    Fundraising    Exempt  
 Voter Drive    Direct Candidate Support  
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date  
7178.95

Date  /  /   
**Transaction ID:** 21a-01-02594-0004

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
119.87		450.95		570.82

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
119.87		450.95		570.82

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
North Carolina Democratic Party - Federal

**A. Full Name (Last, First, Middle Initial)**  
C. JANE JOHNSON

Mailing Address  
PO BOX 243

City State Zip Code  
CATAWBA NC 28609

Purpose of Disbursement:  
MILEAGE

Category/  
Type

Type of Allocated Activity:

Administrative  Fundraising  Exempt  
 Voter Drive  Direct Candidate Support

Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Activity or Event Identifier:  
Admin 2009/2010

**[MEMO ITEM]**

Date 01 / 21 / 2010

Transaction ID: 21a-01-02594-04782

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
91.95		345.93		437.88

**B. Full Name (Last, First, Middle Initial)**  
C. JANE JOHNSON

Mailing Address  
PO BOX 243

City State Zip Code  
CATAWBA NC 28609

Purpose of Disbursement:  
CELL PHONE STIPEND

Category/  
Type

Type of Allocated Activity:

Administrative  Fundraising  Exempt  
 Voter Drive  Direct Candidate Support

Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Activity or Event Identifier:  
Admin 2009/2010

**[MEMO ITEM]**

Date 01 / 21 / 2010

Transaction ID: 21a-01-02594-04783

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.60		47.40		60.00

**C. Full Name (Last, First, Middle Initial)**  
C. JANE JOHNSON

Mailing Address  
PO BOX 243

City State Zip Code  
CATAWBA NC 28609

Purpose of Disbursement:  
COPIES FOR TRAINING

Category/  
Type

Type of Allocated Activity:

Administrative  Fundraising  Exempt  
 Voter Drive  Direct Candidate Support

Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Activity or Event Identifier:  
Admin 2009/2010

**[MEMO ITEM]**

Date 01 / 21 / 2010

Transaction ID: 21a-01-02594-04784

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.70		13.94		17.64

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
North Carolina Democratic Party - Federal

**A. Full Name (Last, First, Middle Initial)**  
C. JANE JOHNSON

Mailing Address  
PO BOX 243

City	State	Zip Code
CATAWBA	NC	28609

Purpose of Disbursement:  
COPIES FOR TRAINING

Category/  
Type

Type of Allocated Activity:

- Administrative  Fundraising  Exempt  
 Voter Drive  Direct Candidate Support  
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Activity or Event Identifier:  
Admin 2009/2010

**[MEMO ITEM]**

Date 01 / 21 / 2010

Transaction ID: 21a-01-02594-04785

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
11.61		43.69		55.30

**B. Full Name (Last, First, Middle Initial)**  
IKON FINANCIAL SERVICES

Mailing Address  
IOS CAPITAL PO BOX 740540

City	State	Zip Code
ATLANTA	GA	30374-0540

Purpose of Disbursement:  
OFFICE EQUIPMENT

Category/  
Type

Type of Allocated Activity:

- Administrative  Fundraising  Exempt  
 Voter Drive  Direct Candidate Support  
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7453.36

Activity or Event Identifier:  
Admin 2009/2010

Date 01 / 21 / 2010

Transaction ID: 21a-01-02595-04786

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
57.63		216.78		274.41

**C. Full Name (Last, First, Middle Initial)**  
OFFICE DEPOT

Mailing Address  
PO BOX 9020

City	State	Zip Code
DES MOINES	IA	50368-9020

Purpose of Disbursement:  
OFFICE SUPPLIES

Category/  
Type

Type of Allocated Activity:

- Administrative  Fundraising  Exempt  
 Voter Drive  Direct Candidate Support  
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

7515.84

Activity or Event Identifier:  
Admin 2009/2010

Date 01 / 21 / 2010

Transaction ID: 21a-01-02596-04787

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
13.12		49.36		62.48

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
70.75		266.14		336.89

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
North Carolina Democratic Party - Federal

<b>A. Full Name (Last, First, Middle Initial)</b> WIRED FOR CHANGE			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1700 CONNECTICUT AVE. NW			Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; width: 100%;">8415.84</div>	
City WASHINGTON	State DC	Zip Code 27603	Date <span style="font-size: small;">M M / D D / Y Y Y Y</span> <div style="border: 1px solid black; padding: 2px; display: inline-block;">01 / 21 / 2010</div>	
Purpose of Disbursement: EMAIL HOSTING SERVICE				
Activity or Event Identifier: Admin 2009/2010				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
189.00		711.00		900.00

<b>B. Full Name (Last, First, Middle Initial)</b> AT&T			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address P.O. BOX 105262			Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; width: 100%;">8665.80</div>	
City ATLANTA	State GA	Zip Code 30348	Date <span style="font-size: small;">M M / D D / Y Y Y Y</span> <div style="border: 1px solid black; padding: 2px; display: inline-block;">01 / 21 / 2010</div>	
Purpose of Disbursement: TELEPHONE SERVICE				
Activity or Event Identifier: Admin 2009/2010				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
52.49		197.47		249.96

<b>C. Full Name (Last, First, Middle Initial)</b> BUSS PLUMBING			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 170 WINTERGREEN DR.			Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; width: 100%;">9124.80</div>	
City GARNER	State NC	Zip Code 27529	Date <span style="font-size: small;">M M / D D / Y Y Y Y</span> <div style="border: 1px solid black; padding: 2px; display: inline-block;">01 / 21 / 2010</div>	
Purpose of Disbursement: PLUMBING REPAIR				
Activity or Event Identifier: Admin 2009/2010				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
96.39		362.61		459.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
337.88		1271.08		1608.96

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT



**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
North Carolina Democratic Party - Federal

<b>A. Full Name (Last, First, Middle Initial)</b> CHASE CARD SERVICES			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address P.O. BOX 15153			Allocated Activity or Event Year-To-Date 10802.51		
City WILMINGTON	State DE	Zip Code 19886	Date <input type="text" value="01"/> / <input type="text" value="21"/> / <input type="text" value="2010"/>		
Purpose of Disbursement: SEE MEMO ENTRIES			Transaction ID: 21a-01-02600-0004		
Activity or Event Identifier: Admin 2009/2010					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
352.32		1325.39		1677.71

<b>B. Full Name (Last, First, Middle Initial)</b> AT&T MOBILITY			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address P.O. BOX 6463			Allocated Activity or Event Year-To-Date 0.00		
City CAROL STREAM	State IL	Zip Code 60197	Date <input type="text" value="01"/> / <input type="text" value="21"/> / <input type="text" value="2010"/>		
Purpose of Disbursement: CELL PHONE SERVICE			Transaction ID: 21a-01-02600-04791		
Activity or Event Identifier: Admin 2009/2010 <b>[MEMO ITEM]</b>					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
55.00		206.90		261.90

<b>C. Full Name (Last, First, Middle Initial)</b> PREFERED PARKING -- CHARLOTTE			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 212 S. TRYON ST.			Allocated Activity or Event Year-To-Date 0.00		
City CHARLOTTE	State NC	Zip Code 28281	Date <input type="text" value="01"/> / <input type="text" value="21"/> / <input type="text" value="2010"/>		
Purpose of Disbursement: LODGING			Transaction ID: 21a-01-02600-04792		
Activity or Event Identifier: Admin 2009/2010 <b>[MEMO ITEM]</b>					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.37		5.13		6.50

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
352.32		1325.39		1677.71

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
North Carolina Democratic Party - Federal

**A. Full Name (Last, First, Middle Initial)**  
MARRIOTT -- RALEIGH CITY CENTER

Mailing Address  
500 FAYETTEVILLE ST.

City	State	Zip Code
RALEIGH	NC	27601

Purpose of Disbursement:  
LODGING

Activity or Event Identifier:  
Admin 2009/2010  
**[MEMO ITEM]**

Type of Allocated Activity:  
 Administrative    Fundraising    Exempt  
 Voter Drive    Direct Candidate Support  
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date  
0.00

Date  /  /   
**Transaction ID:** 21a-01-02600-04793

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.74		59.22		74.96

**B. Full Name (Last, First, Middle Initial)**  
CHASE CARD SERVICES

Mailing Address  
P.O. BOX 15153

City	State	Zip Code
WILMINGTON	DE	19886

Purpose of Disbursement:  
FINANCE CHARGE

Activity or Event Identifier:  
Admin 2009/2010  
**[MEMO ITEM]**

Type of Allocated Activity:  
 Administrative    Fundraising    Exempt  
 Voter Drive    Direct Candidate Support  
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date  
0.00

Date  /  /   
**Transaction ID:** 21a-01-02600-04794

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.19		30.81		39.00

**C. Full Name (Last, First, Middle Initial)**  
CHASE CARD SERVICES

Mailing Address  
P.O. BOX 15153

City	State	Zip Code
WILMINGTON	DE	19886

Purpose of Disbursement:  
FINANCE CHARGE

Activity or Event Identifier:  
Admin 2009/2010  
**[MEMO ITEM]**

Type of Allocated Activity:  
 Administrative    Fundraising    Exempt  
 Voter Drive    Direct Candidate Support  
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date  
0.00

Date  /  /   
**Transaction ID:** 21a-01-02600-04795

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.27		16.08		20.35

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
North Carolina Democratic Party - Federal

**A. Full Name (Last, First, Middle Initial)**  
ASHEVILLE REGIONAL AIRPORT

Mailing Address  
61 TERMINAL DR.

City	State	Zip Code	Category/ Type
FLETCHER	NC	28732	

Purpose of Disbursement:  
LODGING

Activity or Event Identifier:  
Admin 2009/2010  
**[MEMO ITEM]**

Type of Allocated Activity:  
 Administrative     Fundraising     Exempt  
 Voter Drive     Direct Candidate Support  
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date  
0.00

Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	2	1	/	2	0	1	0

  
**Transaction ID:** 21a-01-02600-04796

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.04		18.96		24.00

**B. Full Name (Last, First, Middle Initial)**  
RENAISSANCE HOTEL - WASHINGTON DC

Mailing Address  
999 9TH ST. NW

City	State	Zip Code	Category/ Type
WASHINGTON	DC	20001	

Purpose of Disbursement:  
LODGING

Activity or Event Identifier:  
Admin 2009/2010  
**[MEMO ITEM]**

Type of Allocated Activity:  
 Administrative     Fundraising     Exempt  
 Voter Drive     Direct Candidate Support  
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date  
0.00

Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	2	1	/	2	0	1	0

  
**Transaction ID:** 21a-01-02600-04797

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
38.84		146.09		184.93

**C. Full Name (Last, First, Middle Initial)**  
DORAL TAXI

Mailing Address  
5521 NW 78TH AVE.

City	State	Zip Code	Category/ Type
MIAMI	FL	33166	

Purpose of Disbursement:  
TAXI FARE

Activity or Event Identifier:  
Admin 2009/2010  
**[MEMO ITEM]**

Type of Allocated Activity:  
 Administrative     Fundraising     Exempt  
 Voter Drive     Direct Candidate Support  
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date  
0.00

Date 

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	2	1	/	2	0	1	0

  
**Transaction ID:** 21a-01-02600-04798

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.67		28.83		36.50

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
North Carolina Democratic Party - Federal

<b>A. Full Name (Last, First, Middle Initial)</b> FONTAINEBLEAU HOTEL			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC			
Mailing Address 4441 COLLINS AVE.			Allocated Activity or Event Year-To-Date 0.00			
City MIAMI BEACH	State FL	Zip Code 33140	Date <input type="text" value="01"/> / <input type="text" value="21"/> / <input type="text" value="2010"/>			
Purpose of Disbursement: LODGING			Transaction ID: 21a-01-02600-04799			
Activity or Event Identifier: Admin 2009/2010 <b>[MEMO ITEM]</b>						
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
193.54			728.07			921.61

<b>B. Full Name (Last, First, Middle Initial)</b> ASHEVILLE REGIONAL AIRPORT			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC			
Mailing Address 61 TERMINAL DR.			Allocated Activity or Event Year-To-Date 0.00			
City FLETCHER	State NC	Zip Code 28732	Date <input type="text" value="01"/> / <input type="text" value="21"/> / <input type="text" value="2010"/>			
Purpose of Disbursement: LODGING			Transaction ID: 21a-01-02600-04800			
Activity or Event Identifier: Admin 2009/2010 <b>[MEMO ITEM]</b>						
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
6.93			26.07			33.00

<b>C. Full Name (Last, First, Middle Initial)</b> MARRIOTT -- RALEIGH CITY CENTER			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC			
Mailing Address 500 FAYETTEVILLE ST.			Allocated Activity or Event Year-To-Date 0.00			
City RALEIGH	State NC	Zip Code 27601	Date <input type="text" value="01"/> / <input type="text" value="21"/> / <input type="text" value="2010"/>			
Purpose of Disbursement: LODGING			Transaction ID: 21a-01-02600-04801			
Activity or Event Identifier: Admin 2009/2010 <b>[MEMO ITEM]</b>						
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
15.74			59.22			74.96

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
0.00			0.00			0.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
North Carolina Democratic Party - Federal

<b>A. Full Name (Last, First, Middle Initial)</b> WALLACE & NORDAN			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address PO BOX 12065			Allocated Activity or Event Year-To-Date 12033.76		
City RALEIGH	State NC	Zip Code 27605	Date <input type="text" value="01"/> / <input type="text" value="21"/> / <input type="text" value="2010"/>		
Purpose of Disbursement: PROFESSIONAL SERVICES			Transaction ID: 21a-01-02601-04802		
Activity or Event Identifier: Admin 2009/2010					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
258.56		972.69		1231.25

<b>B. Full Name (Last, First, Middle Initial)</b> ALICIA DAVIS			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 2608 PENFOLD LANE			Allocated Activity or Event Year-To-Date 12251.14		
City WAKE FOREST	State NC	Zip Code 27587	Date <input type="text" value="01"/> / <input type="text" value="21"/> / <input type="text" value="2010"/>		
Purpose of Disbursement: MILEAGE			Transaction ID: 21a-01-02590-04767		
Activity or Event Identifier: Admin 2009/2010					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
45.65		171.73		217.38

<b>C. Full Name (Last, First, Middle Initial)</b> ALICIA DAVIS			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 2608 PENFOLD LANE			Allocated Activity or Event Year-To-Date 12311.14		
City WAKE FOREST	State NC	Zip Code 27587	Date <input type="text" value="01"/> / <input type="text" value="21"/> / <input type="text" value="2010"/>		
Purpose of Disbursement: CELL PHONE STIPEND			Transaction ID: 21a-01-02590-04768		
Activity or Event Identifier: Admin 2009/2010					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.60		47.40		60.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
316.81		1191.82		1508.63

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
North Carolina Democratic Party - Federal

<b>A. Full Name (Last, First, Middle Initial)</b> KERRA BOLTON			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 6921 SPRING CREEK COVE # 13			Allocated Activity or Event Year-To-Date 12396.01		
City RALEIGH	State NC	Zip Code 27613	Date <input type="text" value="01"/> / <input type="text" value="21"/> / <input type="text" value="2010"/>		
Purpose of Disbursement: MILEAGE			Transaction ID: 21a-01-02591-04769		
Activity or Event Identifier: Admin 2009/2010					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
17.82		67.05		84.87

<b>B. Full Name (Last, First, Middle Initial)</b> NEOPOST			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address PO BOX 73727			Allocated Activity or Event Year-To-Date 12895.39		
City CHICAGO	State IL	Zip Code 60673-7727	Date <input type="text" value="01"/> / <input type="text" value="25"/> / <input type="text" value="2010"/>		
Purpose of Disbursement: POSTAGE			Transaction ID: 21a-01-02650-04881		
Activity or Event Identifier: Admin 2009/2010					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
104.87		394.51		499.38

<b>C. Full Name (Last, First, Middle Initial)</b> ADP			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address PO BOX 9001006			Allocated Activity or Event Year-To-Date 13027.39		
City LOUISVILLE	State KY	Zip Code 40290	Date <input type="text" value="01"/> / <input type="text" value="27"/> / <input type="text" value="2010"/>		
Purpose of Disbursement: PAYROLL PROCESSING FEE			Transaction ID: 21a-01-02649-04880		
Activity or Event Identifier: Admin 2009/2010					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
27.72		104.28		132.00

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
150.41		565.84		716.25

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
North Carolina Democratic Party - Federal

**A. Full Name (Last, First, Middle Initial)**  
NGP SOFTWARE, INC

Mailing Address  
1225 EYE ST. NW, SUITE 1225

City	State	Zip Code	Category/ Type
WASHINGTON	DC	20005	

Purpose of Disbursement: SOFTWARE	Category/ Type
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Activity or Event Identifier:  
Admin 2009/2010

Type of Allocated Activity:

- Administrative  Fundraising  Exempt  
 Voter Drive  Direct Candidate Support  
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

13777.39

Date  /  /

Transaction ID: 21a-01-02606-04810

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
157.50		592.50		750.00

**B. Full Name (Last, First, Middle Initial)**  
STEPHEN MALLINSON

Mailing Address  
604-D N. BLOUNT ST.

City	State	Zip Code	Category/ Type
RALEIGH	NC	27604	

Purpose of Disbursement: MILEAGE	Category/ Type
-------------------------------------	-------------------

Activity or Event Identifier:  
Admin 2009/2010

Type of Allocated Activity:

- Administrative  Fundraising  Exempt  
 Voter Drive  Direct Candidate Support  
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

14003.71

Date  /  /

Transaction ID: 21a-01-02607-04811

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
47.53		178.79		226.32

**C. Full Name (Last, First, Middle Initial)**  
ALICIA DAVIS

Mailing Address  
2608 PENFOLD LANE

City	State	Zip Code	Category/ Type
WAKE FOREST	NC	27587	

Purpose of Disbursement: SEE MEMO ENTRIES	Category/ Type
--	-------------------

Activity or Event Identifier:  
Admin 2009/2010

Type of Allocated Activity:

- Administrative  Fundraising  Exempt  
 Voter Drive  Direct Candidate Support  
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

14208.58

Date  /  /

Transaction ID: 21a-01-02608-0004

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
43.02		161.85		204.87

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
248.05		933.14		1181.19

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
North Carolina Democratic Party - Federal

**A. Full Name (Last, First, Middle Initial)**  
ALICIA DAVIS

Mailing Address  
2608 PENFOLD LANE

City	State	Zip Code	Category/ Type
WAKE FOREST	NC	27587	

Purpose of Disbursement:  
MILEAGE

Activity or Event Identifier:  
Admin 2009/2010  
**[MEMO ITEM]**

Type of Allocated Activity:  
 Administrative     Fundraising     Exempt  
 Voter Drive     Direct Candidate Support  
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date  
0.00

Date  /  /   
**Transaction ID:** 21a-01-02608-04813

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
38.51		144.85		183.36

**B. Full Name (Last, First, Middle Initial)**  
JUST DOLLARS

Mailing Address  
12227 CAPITAL BLVD.

City	State	Zip Code	Category/ Type
WAKE FOREST	NC	27587	

Purpose of Disbursement:  
OFFICE SUPPLIES

Activity or Event Identifier:  
Admin 2009/2010  
**[MEMO ITEM]**

Type of Allocated Activity:  
 Administrative     Fundraising     Exempt  
 Voter Drive     Direct Candidate Support  
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date  
0.00

Date  /  /   
**Transaction ID:** 21a-01-02608-04814

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.52		16.99		21.51

**C. Full Name (Last, First, Middle Initial)**  
UNITED HEALTHCARE OF NORTH CAROLINA

Mailing Address  
PO BOX 41738

City	State	Zip Code	Category/ Type
PHILADELPHIA	PA	19101-1738	

Purpose of Disbursement:  
HEALTH INSURANCE

Activity or Event Identifier:  
Admin 2009/2010

Type of Allocated Activity:  
 Administrative     Fundraising     Exempt  
 Voter Drive     Direct Candidate Support  
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date  
19497.47

Date  /  /   
**Transaction ID:** 21a-01-02609-04815

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1110.67		4178.22		5288.89

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1110.67		4178.22		5288.89

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT



**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
North Carolina Democratic Party - Federal

<b>A. Full Name (Last, First, Middle Initial)</b> DELUXE BUSINESS FORMS			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address PO BOX 742572			Allocated Activity or Event Year-To-Date 19574.92		
City CINCINNATI	State OH	Zip Code 45274-0500	Date MM / DD / YYYY 01 / 28 / 2010		
Purpose of Disbursement: OFFICE SUPPLIES			Transaction ID: 21a-01-02610-04817		
Activity or Event Identifier: Admin 2009/2010					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
16.26		61.19		77.45

<b>B. Full Name (Last, First, Middle Initial)</b> DAVID YOUNG			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 172 WEMBLEY ROAD			Allocated Activity or Event Year-To-Date 19859.12		
City ASHEVILLE	State NC	Zip Code 28804	Date MM / DD / YYYY 01 / 28 / 2010		
Purpose of Disbursement: SEE MEMO ENTRIES			Transaction ID: 21a-01-02611-0004		
Activity or Event Identifier: Admin 2009/2010					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
59.68		224.52		284.20

<b>C. Full Name (Last, First, Middle Initial)</b> DAVID YOUNG			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 172 WEMBLEY ROAD			Allocated Activity or Event Year-To-Date 0.00		
City ASHEVILLE	State NC	Zip Code 28804	Date MM / DD / YYYY 01 / 28 / 2010		
Purpose of Disbursement: MILEAGE			Transaction ID: 21a-01-02611-04818		
Activity or Event Identifier: Admin 2009/2010 <b>[MEMO ITEM]</b>					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
43.72		164.48		208.20

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
75.94		285.71		361.65

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
North Carolina Democratic Party - Federal

<b>A. Full Name (Last, First, Middle Initial)</b> DAVID YOUNG			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 172 WEMBLEY ROAD			Allocated Activity or Event Year-To-Date 0.00		
City ASHEVILLE	State NC	Zip Code 28804	Date <small>M M / D D / Y Y Y Y</small> 01 / 28 / 2010		
Purpose of Disbursement: TAXI FARE			Transaction ID: 21a-01-02611-04821		
Activity or Event Identifier: Admin 2009/2010 <b>[MEMO ITEM]</b>					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.96		60.04		76.00

<b>B. Full Name (Last, First, Middle Initial)</b> UNITED STATES POSTAL SERVICE			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 9042 HWY 181			Allocated Activity or Event Year-To-Date 20044.12		
City JONAS RIDGE	State NC	Zip Code 28641	Date <small>M M / D D / Y Y Y Y</small> 01 / 28 / 2010		
Purpose of Disbursement: POSTAL PERMIT RENEWAL			Transaction ID: 21a-01-02612-04822		
Activity or Event Identifier: Admin 2009/2010					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
38.85		146.15		185.00

<b>C. Full Name (Last, First, Middle Initial)</b> SCHINDLER ELEVATOR CO.			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address PO BOX 93050			Allocated Activity or Event Year-To-Date 20300.04		
City CHICAGO	State IL	Zip Code 60673	Date <small>M M / D D / Y Y Y Y</small> 01 / 28 / 2010		
Purpose of Disbursement: ELEVATOR SERVICE CONTRACT			Transaction ID: 21a-01-02613-04823		
Activity or Event Identifier: Admin 2009/2010					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
53.74		202.18		255.92

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
92.59		348.33		440.92

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
North Carolina Democratic Party - Federal

<b>A. Full Name (Last, First, Middle Initial)</b> TIME WARNER CABLE			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 2505 ATLANTIC AVENUE			Allocated Activity or Event Year-To-Date 20408.50		
City RALEIGH	State NC	Zip Code 27604-1411	Date MM / DD / YYYY 01 / 28 / 2010		
Purpose of Disbursement: CABLE TV			Transaction ID: 21a-01-02614-04824		
Activity or Event Identifier: Admin 2009/2010					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
22.78		85.68		108.46

<b>B. Full Name (Last, First, Middle Initial)</b> ADP			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address PO BOX 9001006			Allocated Activity or Event Year-To-Date 49406.12		
City LOUISVILLE	State KY	Zip Code 40290	Date MM / DD / YYYY 01 / 29 / 2010		
Purpose of Disbursement: SEE MEMO ENTRIES			Transaction ID: 21a-01-02615-0004		
Activity or Event Identifier: Admin 2009/2010					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6089.50		22908.12		28997.62

<b>C. Full Name (Last, First, Middle Initial)</b> KERRA BOLTON			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 6921 SPRING CREEK COVE # 13			Allocated Activity or Event Year-To-Date 0.00		
City RALEIGH	State NC	Zip Code 27613	Date MM / DD / YYYY 01 / 29 / 2010		
Purpose of Disbursement: PAYROLL			Transaction ID: 21a-01-02615-04825		
Activity or Event Identifier: Admin 2009/2010 <b>[MEMO ITEM]</b>					

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
793.68		2985.75		3779.43

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6112.28		22993.80		29106.08

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
North Carolina Democratic Party - Federal

**A. Full Name (Last, First, Middle Initial)**  
SALLIE S. LESLIE

Mailing Address  
2209 CUSHENDON CT.

City State Zip Code  
GARNER NC 27529

Purpose of Disbursement:  
PAYROLL

Category/  
Type

Type of Allocated Activity:

- Administrative  Fundraising  Exempt  
 Voter Drive  Direct Candidate Support  
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Activity or Event Identifier:  
Admin 2009/2010

[MEMO ITEM]

Date 01 / 29 / 2010

Transaction ID: 21a-01-02615-04826

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
528.19		1986.98		2515.17

**B. Full Name (Last, First, Middle Initial)**  
TRIANGLE DATA BASICS

Mailing Address  
1922 ST. MARY'S STREET

City State Zip Code  
RALEIGH NC 27608

Purpose of Disbursement:  
TECHNOLOGY CONSULTING

Category/  
Type

Type of Allocated Activity:

- Administrative  Fundraising  Exempt  
 Voter Drive  Direct Candidate Support  
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Activity or Event Identifier:  
Admin 2009/2010

[MEMO ITEM]

Date 01 / 29 / 2010

Transaction ID: 21a-01-02615-04827

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1632.75		6142.25		7775.00

**C. Full Name (Last, First, Middle Initial)**  
ANDREW WHALEN

Mailing Address  
4209 LASSITER MILL RD. #329

City State Zip Code  
RALEIGH NC 27609

Purpose of Disbursement:  
PAYROLL

Category/  
Type

Type of Allocated Activity:

- Administrative  Fundraising  Exempt  
 Voter Drive  Direct Candidate Support  
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Activity or Event Identifier:  
Admin 2009/2010

[MEMO ITEM]

Date 01 / 29 / 2010

Transaction ID: 21a-01-02615-04828

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
955.42		3594.18		4549.60

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
North Carolina Democratic Party - Federal

**A. Full Name (Last, First, Middle Initial)**  
ALICIA DAVIS

Mailing Address  
2608 PENFOLD LANE

City State Zip Code  
WAKE FOREST NC 27587

Purpose of Disbursement:  
PAYROLL

Category/  
Type

Type of Allocated Activity:

- Administrative  Fundraising  Exempt  
 Voter Drive  Direct Candidate Support  
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Activity or Event Identifier:  
Admin 2009/2010

[MEMO ITEM]

Date 01 / 29 / 2010

Transaction ID: 21a-01-02615-04829

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
543.36		2044.07		2587.43

**B. Full Name (Last, First, Middle Initial)**  
C. JANE JOHNSON

Mailing Address  
PO BOX 243

City State Zip Code  
CATAWBA NC 28609

Purpose of Disbursement:  
PAYROLL

Category/  
Type

Type of Allocated Activity:

- Administrative  Fundraising  Exempt  
 Voter Drive  Direct Candidate Support  
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Activity or Event Identifier:  
Admin 2009/2010

[MEMO ITEM]

Date 01 / 29 / 2010

Transaction ID: 21a-01-02615-04830

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
565.79		2128.46		2694.25

**C. Full Name (Last, First, Middle Initial)**  
JEFFREY MALLARE

Mailing Address  
812 HANDSWORTH LN

City State Zip Code  
RALEIGH NC 27607

Purpose of Disbursement:  
PAYROLL

Category/  
Type

Type of Allocated Activity:

- Administrative  Fundraising  Exempt  
 Voter Drive  Direct Candidate Support  
 Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Activity or Event Identifier:  
Admin 2009/2010

[MEMO ITEM]

Date 01 / 29 / 2010

Transaction ID: 21a-01-02615-04831

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
530.11		1994.20		2524.31

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
North Carolina Democratic Party - Federal

<b>A. Full Name (Last, First, Middle Initial)</b> STEPHEN MALLINSON			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 604-D N. BLOUNT ST.			Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; width: 100%; text-align: center;">0.00</div>	
City	State	Zip Code	Date <span style="font-size: small;">M M / D D / Y Y Y Y</span> <div style="border: 1px solid black; padding: 2px; display: inline-block;">01 / 29 / 2010</div>	
RALEIGH	NC	27604		
Purpose of Disbursement: PAYROLL			<b>Transaction ID:</b> 21a-01-02615-04832	
Activity or Event Identifier: Admin 2009/2010 <b>[MEMO ITEM]</b>				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
540.21		2032.22		2572.43

<b>B. Full Name (Last, First, Middle Initial)</b> ADP AS DEPOSITORY FOR PAYROLL TAXES			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 201 REGENCY EXECUTIVE PARK			Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; width: 100%; text-align: center;">61287.87</div>	
City	State	Zip Code	Date <span style="font-size: small;">M M / D D / Y Y Y Y</span> <div style="border: 1px solid black; padding: 2px; display: inline-block;">01 / 29 / 2010</div>	
CHARLOTTE	NC	28217		
Purpose of Disbursement: PAYROLL TAXES			<b>Transaction ID:</b> 21a-01-02616-04834	
Activity or Event Identifier: Admin 2009/2010				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2495.17		9386.58		11881.75

<b>C. Full Name (Last, First, Middle Initial)</b> NORTH STATE BANK			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 6200 FALLS OF NEUSE ROAD			Allocated Activity or Event Year-To-Date <div style="border: 1px solid black; padding: 2px; width: 100%; text-align: center;">61289.15</div>	
City	State	Zip Code	Date <span style="font-size: small;">M M / D D / Y Y Y Y</span> <div style="border: 1px solid black; padding: 2px; display: inline-block;">01 / 31 / 2010</div>	
RALEIGH	NC	27609		
Purpose of Disbursement: BANK FEES			<b>Transaction ID:</b> 21a-01-02646-04877	
Activity or Event Identifier: Admin 2009/2010				

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.27		1.01		1.28

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2495.44		9387.59		11883.03

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT
12870.70		48418.45		61289.15