# REPORT OF RECEIPTS AND DISBURSEMENTS

**For Other Than An Authorized Committee**

(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
DNC Services Corporation/
Democratic National Committee

ADDRESS (number and street) Check if different than previously reported
430 South Capitol Street, SE

CITY, STATE and ZIP CODE
Washington, DC 20003

RECEIVED FEDERAL ELECTION COMMISSION ADMINISTRATION

2. FEC IDENTIFICATION NUMBER
C00010603

MAY 13 5 25 PM '93

3. ☐ This committee qualifies as a multicandidate committee DURING THIS reporting Period on ___(date)

## 4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☐ January 31 Year End Report

☐ July 31 Mid Year Report (Non-election Year Only)

☐ Termination Report

Monthly Report Due On:

☐ February 20 ☐ March 20 ☐ April 20 ☐ May 20 ☐ June 20 ☐ July 20 ☐ August 20 ☐ September 20 ☐ October 20 ☐ November 20 ☐ December 20 ☐ January 31

☐ Twelfth day report preceding _____ _____ (Type of Election) election on _____ in the State of _____

☒ Thirtieth day report following the General Election on April 13, 1993 in the State of Mississippi

(b) Is this Report an Amendment? ☐ YES ☒ NO

| SUMMARY | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 5. Covering Period January 01,1993 through May 03, 1993 | | |
| 6. (a) Cash on Hand January 1, 1993 | | $3,285,675.65 |
| (b) Cash on Hand at Beginning of Reporting Period | $3,285,675.65 | |
| (c) Total Receipts (from Line 19) | $7,342,070.73 | $7,342,070.73 |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | $10,627,746.38 | $10,627,746.38 |
| 7. Total Disbursements (from Line 30) | $10,191,359.26 | $10,191,359.26 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | $ 436,387.12 | $ 436,387.12 |
| 9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D) | $ -0- | |
| 10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D) | $ 363,006.12 | |

For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-219-3420

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: Jacqueline Forte-Mackay

Signature of Treasurer: Jacqueline Forte-Mackay

Date: 5/13/93

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

FEC FORM 3X (revised 1-1-91)

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# DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(Revised 11/91)

NAME OF COMMITTEE: DNC Services Corp./Democratic National Committee

REPORT COVERING PERIOD FROM TO

| I. Receipts | COLUMN A Total This Period | COLUMN B Calendar Year |
|---|---|---|
| 11 Contributions (other than loans) From | | |
| a Individual Persons Other Than Political Committees | | |
| i Itemized (use Schedule A) | 1,277,109.76 | 1,277,109.76 |
| ii Unitemized | 3,667,695.54 | 3,667,695.54 |
| iii Total (add i and ii) ➤ | 4,944,805.30 | 4,944,805.30 |
| b Political Party Committees | -0- | -0- |
| c Other Political Committees (such as PACs) | 320,250.00 | 320,250.00 |
| d Total Contributions (add a iii, b and c) ➤ | 5,265,055.30 | 5,265,055.30 |
| 12 Transfers From Affiliated/Other Party Committees | 86,016.57 | 86,016.57 |
| 13 All Loans Received | -0- | -0- |
| 14 Loan Repayments Received | -0- | -0- |
| 15 Offsets To Operating Expenditures (Refunds, Rebates, etc.) | 149,239.24 | 149,239.24 |
| 16 Refunds of Contributions Made to Federal Candidates and Other Political Committees | -0- | -0- |
| 17 Other Federal Receipts (Dividends, Interest, etc.) | 12,015.39 | 12,015.39 |
| 18 Transfers from Nonfederal Account for Joint Activity | 1,829,744.23 | 1,829,744.23 |
| 19 Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤ | 7,342,070.73 | 7,342,070.73 |
| 20 Total Federal Receipts (subtract line 18 from line 19) ➤ | 5,512,326.50 | 5,512,326.50 |
| **II. Disbursements** | | |
| 21 Operating Expenditures | | |
| a Shared Federal/Non-Federal Activity (from Schedule H4) | | |
| i Federal Share | 3,512,915.22 | 3,512,915.22 |
| ii Non-Federal Share | 2,841,996.41 | 2,841,996.41 |
| b Other Federal Operating Expenditures | 3,352,649.39 | 3,352,649.39 |
| c Total Operating Expenditures (Add a i, a ii, and b) ➤ | 9,707,561.02 | 9,707,561.02 |
| 22 Transfers to Affiliated/Other Party Committees | 309,271.69 | 309,271.69 |
| 23 Contributions to Federal Candidates/Committees and Other Political Committees | 10,000.00 | 10,000.00 |
| 24 Independent Expenditures (use Schedule E) | -0- | -0- |
| 25 Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F) | 75,676.57 | 75,676.57 |
| 26 Loan Repayments Made | -0- | -0- |
| 27 Loans Made | -0- | -0- |
| 28 Refunds of Contributions To: | | |
| a Individuals/Persons Other Than Political Committees | 38,850.00 | 38,850.00 |
| b Political Party Committees | 50,000.00 | 50,000.00 |
| c Other Political Committees (such as PACs) | -0- | -0- |
| d Total Contribution Refunds (Add a, b and c) ➤ | 88,850.00 | 88,850.00 |
| 29 Other Disbursements | -0- | -0- |
| 30 Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤ | 10,191,359.26 | 10,191,359.26 |
| 31 Total Federal Disbursements (subtract line 21 a i from line 30) ➤ | 7,349,362.85 | 7,349,362.85 |
| **III. Net Contributions/Operating Expenditures** | | |
| 32 Total Contributions (other than loans)(from line 11d) | 5,265,055.30 | 5,265,055.30 |
| 33 Total Contribution Refunds (from line 28d) | 88,850.00 | 88,850.00 |
| 34 Net Contributions (other than loans)(subtract line 33 from 32) | 5,176,205.30 | 5,176,205.30 |
| 35 Total Federal Operating Expenditures (add 21 a i and 21 b) ➤ | 6,865,564.61 | 6,865,564.61 |
| 36 Offsets to Operating Expenditures (from line 15) | 149,239.24 | 149,239.24 |
| 37 Net Operating Expenditures (subtract line 36 from 35) ➤ | 6,716,325.37 | 6,716,325.37 |

SCHEDULE H1
(effective [illegible])

# METHOD OF ALLOCATION FOR SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE EXPENSES AND GENERIC VOTER DRIVE COSTS

NAME OF COMMITTEE

DNC Services Corporation / Democratic National Committee

## NATIONAL PARTY COMMITTEES

**FIXED FEDERAL PERCENTAGE** (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX TO RIGHT) ..... 60 %

PRESIDENTIAL YEAR (55%)

X ALL OTHER YEARS (60%)

## HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

**MINIMUM FEDERAL PERCENTAGE** (65%) (IF CHECKED, ENTER 65% IN BOX TO RIGHT) ..... %

*OR*

**FUNDS EXPENDED:**

- ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL ..... %
- ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL ..... $ ..... %

ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... $

NOTE: FUNDS EXPENDED MUST BE USED IF THE FEDERAL PROPORTION IS GREATER THAN 65% IN ANY YEAR.

## SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

**FUNDS EXPENDED:**

- ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL ..... %
- ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL ..... $ ..... %

ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... $

## STATE AND LOCAL PARTY COMMITTEES

**BALLOT COMPOSITION**

CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT:

| | | NUMBER OF POINTS |
|---|---|---|
| 1. PRESIDENT | ☐ (1 POINT) | |
| 2. U.S. SENATE | ☐ (1 POINT) | |
| 3. U.S. CONGRESS | ☐ (1 POINT) | |
| 4. SUBTOTAL — FEDERAL (ADD 1, 2, AND 3) | | |
| 5. GOVERNOR | ☐ (1 POINT) | |
| 6. OTHER STATEWIDE OFFICE(S) | ☐ (1 OR 2 POINTS) | |
| 7. STATE SENATE | ☐ (1 POINT) | |
| 8. STATE REPRESENTATIVE | ☐ (1 POINT) | |
| 9. LOCAL CANDIDATES | ☐ (1 OR 2 POINTS) | |
| 10. SUBTOTAL — NON-FEDERAL (ADD 5,6,7,8, AND 9) | | |
| 11. TOTAL POINTS (LINE 4 PLUS LINE 10) | | |

**FEDERAL ALLOCATION** = LINE 4 DIVIDED BY LINE 11 ..... %

23036313306

SCHEDULE H2
(effective 1/1/91)

# ALLOCATION RATIOS



NAME OF COMMITTEE

DNC Services Corporation / Democratic National Committee

**ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.**

Methods of allocation:

I. **FUNDRAISING** activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal proportion of monies raised.

II. **EXEMPT** activities are allocated using the "time and space method" where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.

III. Shared **DIRECT CANDIDATE** support activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.

| NAME OF ACTIVITY OR EVENT | FEDERAL % | NON-FEDERAL % |
|---|---|---|
| E (Events)<br>ACTIVITY IS: X FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ☐ NEW ☒ REVISED ☐ SAME AS PREVIOUSLY REPORTED | 40 | 60 |
| NAME OF ACTIVITY OR EVENT<br>C (Council)<br>ACTIVITY IS: X FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOUSLY REPORTED | FEDERAL %<br>30 | NON-FEDERAL %<br>70 |
| NAME OF ACTIVITY OR EVENT<br>ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED | FEDERAL % | NON-FEDERAL % |
| NAME OF ACTIVITY OR EVENT<br>ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED | FEDERAL % | NON-FEDERAL % |
| NAME OF ACTIVITY OR EVENT<br>ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED | FEDERAL % | NON-FEDERAL % |
| NAME OF ACTIVITY OR EVENT<br>ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED | FEDERAL % | NON-FEDERAL % |
| NAME OF ACTIVITY OR EVENT<br>ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED | FEDERAL % | NON-FEDERAL % |

DEBTS & OBLIGATIONS

Line 10
Page 1

| Vendor Name/Address | Begin Period | Period Incurred | Period Paid | Close Balance |
|---|---|---|---|---|
| Alderson Reporting Co., Inc.<br>P.O. Box 23455, L'Enfant Pl<br>Washington, D.C. 20024 | 515.20 | 218.80 | 734.00 | 0.00 |
| David L Andrukitis, Inc.<br>U.S. House of Representative<br>Rayburn Bldg<br>Washington D.C. 20003 | 110.00 | 8147.00 | 8257.00 | 0.00 |
| Association of State<br>Democratic Chairs<br>430 South Capitol Street<br>Washinton D.C. 20003 | 2579.59 | 1091.70 | 3671.29 | 0.00 |
| AT&T<br>P.O. Box 13694<br>Newark, NJ 07188-0694 | 451.18 | 54737.93 | 55189.11 | 0.00 |
| ADP<br>P.O. Box C 32113<br>Richmond, VA 23261-2113 | 21.20 | 5869.13 | 5890.33 | 0.00 |
| Beemark Communications<br>6012 W. Irving Park Road<br>Chicago, IL | 92.29 | -92.29 | 0.00 | 0.00 |
| Max Berry<br>3213 O Street, NW<br>Washington, D.C. 20007 | 1300.00 | 0.00 | 0.00 | 1300.00 |
| Blue Cross/Blue Shield<br>550 12th Street, SW<br>Washington, D.C. 20065 | 4176.96 | 161354.26 | 165531.22 | 0.00 |

DEBTS & OBLIGATIONS

Line 10
Page 2

| Vendor Name/Address | Begin Period | Period Incurred | Period Paid | Close Balance |
|---|---|---|---|---|
| Business Mail Express<br>2000 Edmund Halley Drive<br>Reston, VA 22091-3473 | 243899.27 | 0.00 | 0.00 | 243899.27 |
| C&P Telephone Company<br>P.O. Box 64631<br>Baltimore, MD 21264 | 1969.59 | 13321.17 | 15290.76 | 0.00 |
| Carroll Travel<br>201 Mass Avenue, NE<br>Washington, D.C. 20002 | 1058.00 | 0.00 | 0.00 | 1058.00 |
| Caruso Florists, Inc.<br>1717 M Street, NW<br>Washington, D.C. 20003 | 468.20 | 1378.20 | 1846.40 | 0.00 |
| Congressional Quarterly Book<br>P.O. Box 7816<br>Edison, NJ 08818-7816 | 19.63 | 464.21 | 483.84 | 0.00 |
| Continental Envelope Corp<br>11 Aracia Lane<br>Sterling, VA 22170 | -577.79 | 58356.13 | 57778.34 | 0.00 |
| DataTimes<br>Parkway Plaza<br>Quail Springs Parkway<br>Oklahoma City, OK | 15.90 | -15.90 | 0.00 | 0.00 |
| David Dreyer<br>131 12st Street, SE<br>Washington, D.C. 20003 | 1429.74 | 0.00 | 0.00 | 1429.74 |

DEBTS & OBLIGATIONS

Line 10
Page 3

| Vendor Name/Address | Begin Period | Period Incurred | Period Paid | Close Balance |
|---|---|---|---|---|
| Dufrane Communications<br>2203 Darrow Street<br>Silver Spring, MD 20902 | 8307.00 | 0.00 | 0.00 | 8307.00 |
| Electronic Banking System<br>5615 Landover Road<br>Hyattsvile, MD 20703 | 9194.53 | 41144.22 | 50338.75 | 0.00 |
| John D. Frontero<br>737 Madison Avenue<br>Charlottsville, VA 22900 | 5000.00 | 0.00 | 0.00 | 5000.00 |
| Guernsey Office Products<br>4311 Walney Road<br>Chantilly, VA 22021 | 847.55 | 20849.46 | 21697.01 | 0.00 |
| Horizon Communications<br>311 6th Street, SE<br>Washington, D.C. 20003 | 2884.50 | 6541.68 | 9426.18 | 0.00 |
| Brenda R Johnson<br>Apartment #103<br>5704 Chillum Heights Drive<br>Chillum, MD 20782 | 56.42 | -56.42 | 0.00 | 0.00 |
| Kamber Group<br>Suite #800<br>1899 L Street, NW<br>Washington, D.C. 20003 | 4149.85 | 3850.15 | 8000.00 | 0.00 |
| Eric London<br>1615 S Street, NW<br>Washington, D.C. | 541.43 | 0.00 | 0.00 | 541.43 |

DEBTS & OBLIGATIONS

Line 10
Page 4

| Vendor Name/Address | Begin Period | Period Incurred | Period Paid | Close Balance |
|---|---|---|---|---|
| Michael A. Madler<br>Dept of Economics<br>Harvard University<br>Cambridge, MA 02138 | 500.00 | -500.00 | 0.00 | 0.00 |
| Mount Vernon Printing Co<br>3229 Hubbard Road<br>Landover, Md 20785 | 1358.16 | -88.16 | 1270.00 | 0.00 |
| Names in the News<br>530 Bush Street<br>San Francisco, CA | 15485.22 | 3889.18 | 19374.40 | 0.00 |
| National Democratic Club<br>30 Ivy Street, SE<br>Washington, D.C. 20003 | 489.02 | 1667.99 | 2157.01 | 0.00 |
| NCEC Services<br>507 Capitol Court, NE<br>Suite 300<br>Washington, D.C. | 20000.00 | 40042.07 | 60042.07 | 0.00 |
| Office Furniture, Inc<br>3208 Duke Street<br>Alexandria, VA 22314 | 404.92 | -404.92 | 0.00 | 0.00 |
| Palm Beach Hilton<br>2842 South Ocean Blvd<br>Palm Beach, FL 33480 | 1449.70 | 0.00 | 0.00 | 1449.70 |
| Frank Parsons Paper Co.<br>2270 Beaver Road<br>Landover, MD 20785 | 217.30 | 316.09 | 533.39 | 0.00 |

DEBTS & OBLIGATIONS

Line 10
Page 5

| Vendor Name/Address | Begin Period | Period Incurred | Period Paid | Close Balance |
|---|---|---|---|---|
| PDQ Delivery<br>2007 N 15th Street<br>Arlington, VA 22201 | 85.97 | 4889.23 | 4975.20 | 0.00 |
| Polar Water Comapny<br>10621 Iron Bridge Road<br>Savage, MD 20763 | 12.67 | 422.31 | 434.98 | 0.00 |
| Ricoh Corporation<br>P.O. 905349<br>Charlotte, NC 28290 | 280.58 | 667.16 | 947.74 | 0.00 |
| Anthony Rodham<br>3110 Segovia #3<br>Coral Gables, FL 33134 | 1000.00 | 6837.60 | 7837.60 | 0.00 |
| Sanwa Business Credit Corp<br>P.O. Box 2226<br>Bedfrod Park, IL | 9654.00 | 28962.00 | 38616.00 | 0.00 |
| South Central Bell<br>P.O. Box 10<br>Green Hill Office Building<br>Nashville, TN 70166 | 102.50 | -102.50 | 0.00 | 0.00 |
| George R Todt<br>7151 West Gunnisom Avenue<br>Harwood Heights, IL 60656 | 450.00 | -450.00 | 0.00 | 0.00 |
| Triplex Direct Marketing<br>616 Canal Street<br>San Rafael, CA 94900 | 6277.79 | 14777.40 | 21055.19 | 0.00 |

DEBTS & OBLIGATIONS

Line 10
Page 6

| Vendor Name/Address | Begin Period | Period Incurred | Period Paid | Close Balance |
|---|---|---|---|---|
| United Parcel Service<br>P.O. Box 4240<br>Capitol Heights, MD 20791 | 2126.25 | 31760.02 | 33886.27 | 0.00 |
| U.S. Postmaster<br>3702 Travis<br>Houston, TX 77002 | 870.00 | -610.00 | 260.00 | 0.00 |
| Jim Wells<br>1333 R Street, NW<br>Washington, D.C. 20002 | 683.53 | -683.53 | 0.00 | 0.00 |
| Wanda Williams<br>517 Second Street SE<br>Washington, D.C. | 40.00 | -40.00 | 0.00 | 0.00 |
| Xerox Corporation<br>1616 N. Fort Myer Drive<br>Arlington, VA 22209 | 8956.67 | 0.00 | 0.00 | 8956.67 |
| TOTALS: | 358954.52 | 508511.37 | 595524.08 | 271941.81 |

**SCHEDULE D**
(Revised 3/80)

# DEBTS AND OBLIGATIONS
## Excluding Loans

Page 7 of 9 for
LINE NUMBER 10
(Use separate schedules for each numbered line)

| Name of Committee (in Full) DNC Services Corporation/ Democratic National Committee | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| A. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Diana Ross<br>Motown Record Corporation<br>6255 Sunset Blvd. Suite 15-1<br>Hollywood, California 90028 | 23,225.84<br>13,466.50 | | | 23,225.84<br>13,466.50 |
| Nature of Debt (Purpose):<br>Travel | | | | |
| B. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Summart Press & Envelope<br>158 PA Ave., NW<br>Washington, DC | 6,470.15 | | | 6,470.15 |
| Nature of Debt (Purpose):<br>Travel | | | | |
| C. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Washington Press<br>5650 Second Street, NW<br>Washington, DC 20011 | 1,548.34 | | | 1,548.34 |
| Nature of Debt (Purpose):<br>Printing | | | | |
| D. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>General Electric Company<br>P.O. Box 15509<br>Baltimore, Maryland 21282 | 27,082.20 | | | 27,082.20 |
| Nature of Debt (Purpose): | | | | |
| E. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Ralph Hamilton<br>2133 R Street, NW<br>Washington, DC | 144.00 | | | 144.00 |
| Nature of Debt (Purpose):<br>Travel | | | | |
| F. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Robert McCan<br>94 Westgate Parkway<br>Ashville, North Carolina | 752.90 | | | 752.90 |
| Nature of Debt (Purpose):<br>Travel | | | | |
| 1) SUBTOTALS This Period This Page (optional) | | | | 72,689.93 |
| 2) TOTAL This Period (last page this line only) | | | | |
| 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) | | | | |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) | | | | |

2 5 3 3 3 4 5 7 4

SCHEDULE D
(Revised 3/80)

# DEBTS AND OBLIGATIONS
## Excluding Loans

Page 8 of 9 for
LINE NUMBER 15
(Use separate schedules for each numbered line)

| Name of Committee (in Full) DNC Services Corporation/ Democratic National Committee | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| A. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Henry Miller<br>City Hall<br>Milwaukee, WI 53201 | 1,152.50 | | | 1,152.50 |
| Nature of Debt (Purpose):<br>Travel | | | | |
| B. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>PSI - Tran Corp.<br>P.O. Box 9467<br>1401 Wilson Blvd.<br>Arlington, Virgina 22209 | 1,000.00 | | | 1,000.00 |
| Nature of Debt (Purpose):<br>Computer Services | | | | |
| C. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Ramada Inn<br>Rt. 18 & Schoolhouse Lane<br>East Brunswick, NJ 08816 | 2,450.00 | | | 2,450.00 |
| Nature of Debt (Purpose):<br>Meetings & Receptions | | | | |
| D. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Action Research Intervention<br>7 Mornington Lane<br>Cleveland, Ohio 44106 | 4,507.31 | | | 4,507.31 |
| Nature of Debt (Purpose):<br>Travel | | | | |
| E. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Action Surveys<br>817 Silver Spring Avenue<br>Silver Spring, Maryland 20910 | 485.00 | | | 485.00 |
| Nature of Debt (Purpose):<br>Computer Service | | | | |
| F. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Aero Virgin Islands Corp.<br>Frankling Building Suite 34<br>P.O. Box 546<br>St. Thomas, Virgin Islands | 180.00 | | | 180.00 |
| Nature of Debt (Purpose):<br>Airfare | | | | |
| 1) SUBTOTALS This Period This Page (optional) | | | | 9,774.81 |
| 2) TOTAL This Period (last page this line only) | | | | |
| 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) | | | | |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) | | | | |

13038345/5

SCHEDULE D
(Revised 3/90)

# DEBTS AND OBLIGATIONS
## Excluding Loans



| Name of Committee (in Full) DNC Services Corporation/ Democratic National Committee | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| A. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Thomas Hale Boggs<br>Patton, Boggs & Blow<br>1200 17th Street, NW<br>Washington, DC 20036 | 1,848.06 | | | 1,848.06 |
| Nature of Debt (Purpose):<br>Legal | | | | |
| B. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Maurice Commandy<br>2100 West 139th Street<br>Gardena, California 90249 | 122.52 | | | 122.52 |
| Nature of Debt (Purpose):<br>83 Payables | | | | |
| C. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Craver, Mathew & Smith, Co<br>282 North Washington Street<br>Falls Church, Virginia 22046 | 2,375.10 | | | 2,375.10 |
| Nature of Debt (Purpose):<br>Direct Mail Consultant | | | | |
| D. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Trustees of the Central State<br>S.E., N.W. Areas Pension Fund<br>c/o Latorette & Weyrick<br>St. Louis County Nat'l Bank<br>St. Louis, MO 63105 | 848.47 | | | 848.47 |
| Nature of Debt (Purpose): | | | | |
| E. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>John B. Andersen<br>c/o Rogvin, Buge & Sensuer<br>1730 Rhode Island Avenue, NW<br>Washington, DC 20036 | 3,405.42 | | | 3,405.42 |
| Nature of Debt (Purpose): | | | | |
| F. Full Name, Mailing Address and Zip Code of Debtor or Creditor | | | | |
| Nature of Debt (Purpose): | | | | |

| | |
|---|---|
| 1) SUBTOTALS This Period This Page (optional) | 8599.57 |
| 2) TOTAL This Period (last page this line only) | |
| 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) | |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) | 363,006.12 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Joan Abrams<br>6 Walley St.<br>Bristol, RI 02809 | Marketing | 500.00 | 3/15/93 | 500.00 |
| Mr. Ronald Abramson<br>1776 K St., N.W.<br>Suite 700<br>Washington, DC 20006 | Attorney<br>Self Employed | 10,000.00 | 4/14/93 | 10,000.00 |
| Mrs. Angelica Ackerman<br>68 Prospect St.<br>Amityville, NY 11701 | Retired | 200.00 | 1/22/93 | 200.00 |
| Mr. Emory Ackley<br>Rural Free Delivery 1<br>Box 2610<br>Buckfield, ME 04220 | REQUESTED | 200.00 | 3/30/93 | 200.00 |
| Ms. Anna Lee Adams<br>410 Wildflower Dr.<br>Campbellsville, KY 42718 | REQUESTED | 200.00 | 1/25/93<br>3/03/93 | 100.00<br>100.00 |

3 3 3 3 1 3 7 7

SCHEDULE A

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. & Mrs. Larry Adams<br>38 Bloomerside<br>North Salem, NY 10560 | REQUESTED | 200.00 | 2/26/93<br>4/01/93 | 100.00<br>100.00 |
| Mr. Donald Adkins<br>Star Route, Box 22<br>Sunbright, TN 37872 | Requested | 500.00 | 2/24/93 | 500.00 |
| Ms. Bernyce Adler<br>3 Grove Isle Drive<br>No. 1205<br>Coconut Grove, FL 33133 | REQUESTED | 5,000.00 | 5/03/93 | 5,000.00 |
| Mr. Michael Adler<br>The Adler Group<br>8181 NW 14th Street<br>Miami, FL 33126 | President<br>The Adler Group | 10,000.00 | 5/03/93 | 10,000.00 |
| Mr. & Mrs. Richard Adler<br>1109 State St.<br>New Orleans, LA 70118 | REQUESTED | 200.00 | 3/12/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Carolyn Agger<br>1200 New Hampshire Avenue NW<br>Washington, DC 20036 | Attorney | 500.00 | 2/02/93 | 500.00 |
| Mr. Theodore Agnew<br>1216 North Lincoln<br>Stillwater, OK 74075 | Requested | 260.00 | 1/25/93 | 60.00 |
| | | | 3/16/93 | 30.00 |
| | | | 3/24/93 | 130.00 |
| | | | 3/30/93 | 40.00 |
| Mr. M. Bernard Aidinoff<br>125 Broad St.<br>28th Floor<br>New York, NY 10004 | Attorney<br>Sullivan & Cromwell | 10,000.00 | 3/02/93 | 10,000.00 |
| Ms. Helen Albertelli<br>1576 Stafford Ave.<br>Bristol, CT 06010 | Retired | 250.00 | 4/06/93 | 250.00 |
| Mr. P Albicker<br>W 609 5th Ave<br>Spokane, WA 99204 | Retired | 500.00 | 1/27/93 | 500.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Robert Aldrich<br>5101 NE 41st St.<br>Seattle, WA 98105 | Physician<br>Self-employed | 500.00 | 1/21/93 | 500.00 |
| Ms. I Alex<br>100 Beekman St. Apt. 14H<br>New York, NY 10038 | Architect<br>NY State Facilities | 250.00 | 4/01/93 | 250.00 |
| Mr. Sam Alexander<br>831 N. Green Acres Dr. # 1331<br>Hobbs, NM 88240 | Requested | 250.00 | 3/12/93 | 250.00 |
| Mr. Hayward Alker<br>288 Hill St.<br>Newtonville, MA 02160 | PROFESSOR<br>M.I.T. | 200.00 | 4/28/93<br>4/27/93 | 100.00<br>100.00 |
| Ms. Helen Allegrone<br>1008 Forest Hill Dr.<br>Greensboro, NC 27410 | Braille Teacher<br>Self | 525.00 | 3/01/93<br>3/26/93 | 500.00<br>25.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. John Allen<br>4043 Leeland Ln.<br>Nashville, TN 37204 | Retired<br>None | 1,000.00 | 2/11/93 | 1,000.00 |
| Ms. Lux Allende<br>P.O. Box 3956<br>Albany, NY 12203 | REQUESTED | 200.00 | 2/03/93<br>3/25/93 | 100.00<br>100.00 |
| Dr. Robert Alorich<br>5101 NE 41st St<br>Seattle, WA 98105 | Requested | 250.00 | 4/09/93 | 250.00 |
| Mr. Christopher Aloupis<br>Evelyn V Aloupis<br>Agawam Village 4A<br>Ipswich, MA 01938 | Requested | 300.00 | 2/03/93<br>2/22/93<br>3/01/93 | 100.00<br>100.00<br>100.00 |
| Honorable Alfred Alquist<br>Senate of California<br>Room 5100<br>Sacramento, CA 95814 | Senator<br>State California | 500.00 | 3/17/93<br>3/17/93 | 250.00<br>250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. & Mrs. S. Anokar<br>2391 Stratford Rd.<br>Cleveland, OH 44118 | Teacher<br>Self | 200.00 | 1/22/93 | 200.00 |
| Dr. Carl Anderson<br>4199 Galber St<br>Oceanside, CA 92056 | REQUESTED | 200.00 | 1/26/93<br>3/16/93 | 100.00<br>100.00 |
| Mrs. David Anderson<br>436 Morgan St.<br>Oberlin, OH 44074 | Unemployed | 200.00 | 2/02/93 | 200.00 |
| Mrs. Irene Anderson<br>19330 Lemarch St.<br>Northridge, CA 91324 | Homemaker | 1,000.00 | 3/04/93 | 1,000.00 |
| Ms. Jean Anderson<br>3220 Country Club Cir.<br>Billings, MT 59102 | Housewife | 200.00 | 3/03/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mrs. Lautrell Anderson<br>30 South Main Street<br>Woodstock, GA 30188 | Self<br>Woodstock Gas Co | 500.00 | 1/29/93 | 500.00 |
| Mr. Stephen Andrus<br>169 Atlantic Ave.<br>Cohasset, MA 02025 | Retired | 1,000.00 | 1/26/93 | 1,000.00 |
| Mr. Carl Archer<br>P.O. Box 688<br>Spearman, TX 79081 | General Manager<br>Spearman Grain Co | 200.00 | 2/03/93 | 200.00 |
| Mrs. Nancy Armstrong<br>90 Havillum St.<br>Newbury, MA 01876 | Requested | 335.00 | 1/25/93 | 50.00 |
| | | | 3/17/93 | 125.00 |
| | | | 3/18/93 | 25.00 |
| | | | 3/22/93 | 40.00 |
| | | | 3/26/93 | 35.00 |
| | | | 4/05/93 | 40.00 |
| Mrs. Virginia Aronson<br>2500 N. Lakeview Ave.<br>Chicago, IL 60614 | REQUESTED | 200.00 | 3/18/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Francisco Arcos<br>President<br>Marazul Charters<br>Miami, FL 33176 | President<br>Marazul Charters | 1,000.00 | 4/26/93 | 1,000.00 |
| Mr. & Mrs. Nicolaos Arvanitidis<br>Athena Arvanitidis<br>790 Elmwood Ave.<br>Menlo Park, CA 94025 | Requested | 250.00 | 3/11/93 | 250.00 |
| Mrs. Cheryal Arvin<br>701 S Acres Ln<br>Springhill, LA 71075 | Requested | 250.00 | 3/09/93 | 250.00 |
| Mr. Irwin Askow<br>830 Hibbard Rd.<br>Winnetka, IL 60093 | Attorney<br>Tenney & Bentley | 250.00 | 3/03/93 | 250.00 |
| Mr. Gary Attman<br>3712 Michelle Way<br>Baltimore, MD 21208 | REQUESTED | 250.00 | 1/12/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. & Mrs. Kenton Atwood<br>1742 Millerwood Dr.<br>New Albany, IN 47150 | Requested | 500.00 | 3/10/93 | 500.00 |
| Ms. Sue Aug<br>4928 N. Hamburg Drive<br>Cincinnati, OH 45233 | Requested | 250.00 | 3/25/93 | 250.00 |
| Ms. Julia Axtell<br>35 Rockledge Avenue<br>White Plains, NY 10601 | Requested | 250.00 | 3/05/93 | 250.00 |
| Mr. Paul Aylward<br>P.O. Box 52<br>Ellsworth, KS 67439 | retired | 200.00 | 2/03/93 | 200.00 |
| Mr. & Mrs. RICHARD ADAMS<br>163 COLLEGE ST<br>MIDDLETOWN, CT 06457 | REQUESTED | 200.00 | 3/10/93<br>4/14/93 | 100.00<br>100.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Samuel Bacon<br>915 Allen Avenue<br>Cookeville, TN 38501 | REQUESTED | 200.00 | 3/01/93<br>3/19/93 | 100.00<br>100.00 |
| Mr. Bob Badgley<br>P.O. Box 1670<br>Chillicothe, OH 45601 | Requested | 250.00 | 3/09/93 | 250.00 |
| Mr. Everett Bailey<br>117 Adams St. NW<br>Washington, DC 20001 | REQUESTED | 200.00 | 1/21/93<br>1/24/93 | 100.00<br>100.00 |
| Ms. Mary Bailey<br>218 W. Brow Rd.<br>Lookout Mountian, TN 37350 | Financial Advisor<br>The Navarre Co. | 1,000.00 | 1/06/93 | 1,000.00 |
| Mr. V. Pinnock Bailey<br>396 Market St. Fl. 400<br>Philadelphia, PA 19106 | Attorney<br>Bailey & Bailey | 500.00 | 1/26/93 | 500.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mrs. D Jeaning Baker<br>5346 Holly Springs Dr.<br>Houston, TX 77056 | Requested | 250.00 | 3/30/93 | 250.00 |
| Mr. Robert Baker<br>1040 N. Lake Shore Dr., No.33D<br>Chicago, IL 60611 | Attorney<br>Jones, Day, Reavis | 5,000.00 | 4/26/93 | 5,000.00 |
| Mr. Roosevelt Baker<br>7426 S. Champlain Ave.<br>Chicago, IL 60619 | Requested | 250.00 | 3/26/93 | 250.00 |
| Ms. Nicole Hall<br>14730 Seneca Castle Ct.<br>Gaithersburg, MD 20878 | Research Assoc<br>Overseas Dev. Council | 200.00 | 1/21/93 | 200.00 |
| Mr. Cecil Banks<br>Hills Cummis<br>13 Washington St.<br>Newark, NJ 07102 | Attorney<br>Hills, Cummis | 10,000.00 | 4/21/93<br>4/21/93 | 5,000.00<br>5,000.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Herrmann Hanner<br>601 Pine Hill Road<br>Elizabethton, TN 37643 | Retired | 250.00 | 1/27/93 | 250.00 |
| Mr. William Hanner<br>101 N. Park Dr. Apt. K<br>Greensboro, NC 27401 | None | 550.00 | 3/10/93 | 10.00 |
| | | | 4/08/93 | 40.00 |
| | | | 4/08/93 | 250.00 |
| | | | 6/15/93 | 250.00 |
| Mr. J Harber<br>Star Route<br>Middleburgh, NY 12122 | Dairy & Vegetable Farmer | 250.00 | 3/02/93 | 250.00 |
| Mr. A. Harker<br>1598 Lakewood Court, E<br>Lexington, KY 40502 | Consultant<br>Self-Employed | 250.00 | 2/08/93 | 250.00 |
| Mr. Saul Yale Harodofsky<br>Sunbow Trading Company<br>108 4th St. NE<br>Charlottesville, VA 22902 | Corp. President<br>Sun Bow Trading Comp | 1,000.00 | 2/08/93 | 1,000.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mrs. Florence Barr<br>1000 Island Blvd., Apt. #3207<br>North Miami Beach, FL 33160 | REQUESTED | 200.00 | 6/28/93 | 200.00 |
| Mr. Ralph Barracano<br>C/O Aramco Box 6217<br>Dhahran, 31311 S.A., SA 00000 | REQUESTED | 200.00 | 2/25/93 | 200.00 |
| Mrs. J Bartlett<br>2730 University Heights Ave.<br>Boulder, CO 80302 | REQUESTED | 200.00 | 3/16/93<br>4/06/93 | 100.00<br>100.00 |
| Mr. & Mrs. Troy Bartlett<br>Po Box 209<br>Smyer, TX 79367 | REQUESTED | 200.00 | 3/04/93 | 200.00 |
| Mrs. Jean Barton<br>3101 Military Rd.<br>Arlington, VA 22207 | REQUESTED | 500.00 | 2/02/93 | 500.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Dr. C Bass<br>2704 N Milwaukee Ave<br>Chicago, IL 60647 | Clinical Psychologist<br>Self | 250.00 | 1/21/93 | 250.00 |
| Mr. Gilbert Bassak<br>27 Ramapo Rd.<br>Ossining, NY 10562 | Technical Writer<br>Self Employed | 250.00 | 1/12/93 | 250.00 |
| Mr. Peter Bassney<br>1372 Monroe Ave., Apt. 21<br>Rochester, NY 14618 | REQUESTED | 200.00 | 1/22/93 | 200.00 |
| Ms. Elaine Bates<br>1600 Northwest 94th Avenue<br>Portland, OR 97229 | REQUESTED | 200.00 | 2/09/93<br>3/23/93 | 100.00<br>100.00 |
| Ms. T. Pamela Bathgate<br>P.O. Box 372<br>Rumson, NJ 07760 | REQUESTED | 10,000.00 | 4/21/93 | 10,000.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Steven Satner<br>101 S. Brunswick Ave.<br>Margate, NJ 08402 | Insurance Broker<br>Bailey, Martin, Ray | 5,000.00 | 4/26/93 | 5,000.00 |
| Mr. Thomas Beach<br>54 Alostrar Ave.<br>Bel Tiburon, CA 94920 | Requested | 500.00 | 2/02/93 | 500.00 |
| Mrs. Grace Baugh<br>1325 Adams St.<br>Port Townsend, WA 98368 | Retired Teacher | 250.00 | 3/02/93 | 250.00 |
| Mr. Robert Beaulac<br>85 Morgan St.<br>Manchester, NH 03102 | Requested | 250.00 | 3/23/93<br>4/29/93 | 250.00<br>10.00 |
| Mr. John Beck<br>P.O. Box 526<br>Winter Park, FL 32790 | REQUESTED | 1,000.00 | 5/03/93 | 1,000.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Donna Bell<br>1320 Elm St.<br>Mountain Home, ID 83647 | Physician<br>Self | 250.00 | 2/09/93 | 250.00 |
| Mr. & Mrs. Malcolm Bell<br>752 Crooked Creek Rd.<br>Hendersonville, NC 28739 | Retired<br>Savannah Bank & Tst | 350.00 | 2/26/93<br>6/16/93 | 200.00<br>150.00 |
| Mr. Samuel Bell<br>1298 Millstream St.<br>Tallahassee, FL 32312 | Attorney<br>Cobb, Cole & Bell | 200.00 | 1/28/93 | 200.00 |
| Mr. Thomas Bell<br>Box 58<br>New Richmond, WI 54017 | Attorney<br>Self | 1,000.00 | 3/05/93 | 1,000.00 |
| Mr. & Mrs. Raymond Benenson<br>1122 Ruffner Rd.<br>Schenectady, NY 12309 | Physicist<br>State Univ. New York | 250.00 | 3/05/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. A Benjelloun<br>P.O. Box 298<br>Vail, CO 81658 | Requested | 225.00 | 3/25/93 | 225.00 |
| Ms. Christina Bennett<br>7299 Georgetown Road<br>Goleta, CA 93117 | Requested | 250.00 | 3/05/93 | 250.00 |
| Mrs. Ying Benna<br>103 Averill St.<br>Lookout Mountain, TN 37350 | REQUESTED | 1,500.00 | 1/06/93 | 1,500.00 |
| Ms. Brenda Benzin<br>834 Delaware Rd.<br>Buffalo, NY 14223 | Teacher<br>Tonawanda Schools | 225.00 | 1/28/93<br>3/10/93 | 125.00<br>100.00 |
| Mr. Mitchell Berger<br>3065 N.W. 90th Terr.<br>Coral Springs, FL 33067 | Attorney<br>Berger & Shapiro | 5,000.00 | 4/21/93 | 5,000.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Wm Berger<br>1401 S Kimbrough Ave<br>Springfield, MO 65807 | Requested | 225.00 | 2/17/93<br>4/05/93 | 75.00<br>150.00 |
| Dr. W Bergstrom<br>Whetstone Road<br>Madison, NY 13104 | Retired | 225.00 | 1/22/93<br>3/02/93 | 125.00<br>100.00 |
| Mr. F Berkeley<br>1243 Cedars Ct. Apt. C2<br>Charlottesville, VA 22903 | Retired | 225.00 | 1/28/93<br>2/25/93 | 125.00<br>100.00 |
| Mrs. F. Henry Berlin<br>44 Morehouse Ln.<br>Southport, CT 06490 | Requested | 250.00 | 3/03/93 | 250.00 |
| Mr. Paul Berman<br>13808 Ivywood Lane<br>Silver Spring, MD 20904 | Requested | 250.00 | 3/08/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Hilliard Bernstein<br>554 Madison Ave.<br>New York, NY 10021 | Attorney<br>Self-Employed | 250.00 | 1/06/93 | 250.00 |
| Mr. Richard Bernstein<br>10220 S. W. 142 Street<br>Miami, FL 33176 | REQUESTED | 200.00 | 3/17/93 | 200.00 |
| Mr. & Ms. Alice & James Berry<br>6871 E Driftwood Trl<br>Tucson, AZ 85749 | REQUESTED | 200.00 | 1/25/93 | 200.00 |
| Mr. Max Berry<br>3213 Q St., N.W.<br>Washington, DC 20007 | Attorney<br>Self Employed | 5,000.00 | 3/04/93 | 5,000.00 |
| Mr. Fritz Besancon<br>1121 Chester Rd.<br>Winston Salem, NC 27104 | Retired | 220.00 | 2/04/93<br>3/02/93<br>3/26/93 | 100.00<br>100.00<br>20.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. John Billings<br>1222 10th St N<br>Washington, DC 20001 | Requested | 500.00 | 4/13/93 | 500.00 |
| Mr. M Bingham<br>General Delivery<br>Glenview, KY 40025 | Retired | 500.00 | 3/08/93 | 500.00 |
| Mr. Douglas Birkrower<br>R.R. 3, 162 Nancy's Lane<br>Pound Ridge, NY 10576 | Investment Broker | 250.00 | 4/15/93 | 250.00 |
| Mr. G. Ralph Birdwell<br>202 Donna Gale Drive<br>Gallatin, TN 37066 | Marine Investigator<br>Self Employed | 1,000.00 | 1/08/93 | 1,000.00 |
| Dr. William Bishop<br>1604 Somersby Way<br>Henderson, NV 89014 | Academic Administrator<br>Desert Rehab Institu | 500.00 | 3/10/93 | 500.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Perry Black<br>22 Summit St.<br>Philadelphia, PA 19118 | Physician<br>Hahnemann University | 200.00 | 3/04/93 | 200.00 |
| Mr. & Mrs. Robert Black<br>6555 MacArthur Blvd.<br>Bethesda, MD 20816 | REQUESTED | 200.00 | 3/23/93 | 200.00 |
| Mr. James Blair<br>610 Walnut St.<br>Burlington, IA 52601 | Firefighter/Paramedic<br>City of Burlington | 250.00 | 1/26/93 | 250.00 |
| Ms. Dorothy Blatt<br>1201 Edgecliff Pl. # M.<br>Cincinnati, OH 45206 | Psych Social Worker<br>Self | 500.00 | 3/25/93 | 500.00 |
| Mr. & Mrs. Leonard Block<br>257 Cornelison Avenue<br>Jersey City, NJ 07302 | Executive<br>Block Drug Company | 2,000.00 | 1/26/93 | 1,000.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mrs. Joan Blum<br>983 Park Avenue<br>New York, NY 10028 | Investment Advisor<br>Frain, Smith, Counsa | 3,000.00 | 3/08/93<br>5/03/93 | 30.00<br>3,000.00 |
| Ms. Shirley Bloomfield<br>7030 NW 102nd Ave.<br>Tamarac, FL 33321 | Retired | 250.00 | 2/24/93 | 250.00 |
| Mr. J. Bogenschutz<br>533 SE 3rd Avenue, Suite 4P<br>Fort Lauderdale, FL 33301 | REQUESTED | 200.00 | 3/19/93 | 200.00 |
| Mr. & Mrs. Betsy Boggs<br>8130 Conservation St., NE<br>Ada, MI 49301 | Child Advocate<br>Child Spec Hlth Avcs | 220.00 | 2/02/93<br>4/14/93 | 110.00<br>110.00 |
| Ms. Linda Bogin<br>175 Riverside Dr. # 4F<br>New York, NY 10024 | Attorney<br>Home Box Office | 300.00 | 1/28/93 | 300.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Miss Frances Bold<br>3800 Fairfax Dr. Apt. 514<br>Arlington, VA 22203 | Librarian<br>The Libary of Congre | 200.00 | 3/10/93 | 200.00 |
| Dr. Rose Bolef<br>200 Lincoln Tar<br>Norristown, PA 19403 | Requested | 500.00 | 3/31/93 | 500.00 |
| Mr. John Bolles<br>1201 Diamond St.<br>San Francisco, CA 94131 | Artist<br>Self | 250.00 | 4/05/93 | 250.00 |
| Mr. David Bonderman<br>201 Main Street, Suite 2420<br>Fort Worth, TX 76102 | Investor<br>Self Employed | 10,000.00 | 4/14/93 | 10,000.00 |
| Mr. Eugene Bonacutter<br>8208 Green View Circle<br>Sarasota, FL 34231 | REQUESTED | 200.00 | 4/01/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mrs. Claudia Bonnyman<br>1705 Sweetbriar Ave.<br>Nashville, TN 37212 | REQUESTED | 1,000.00 | 1/05/93<br>1/11/93 | 800.00<br>200.00 |
| Mrs. Robert Boochever<br>125 S. Grand Ave.<br>Pasadena, CA 91105 | Housewife | 300.00 | 1/27/93<br>3/09/93 | 200.00<br>100.00 |
| Ms. Irene Booths<br>5100 Randol Mill Road<br>Apartment 1109<br>Fort Worth, TX 76112 | REQUESTED | 200.00 | 1/26/93<br>3/02/93 | 100.00<br>100.00 |
| Mr. & Mrs. Lawrence Border<br>505 Pleasant Ave.<br>Ojai, CA 93023 | Requested | 250.00 | 3/22/93 | 250.00 |
| Mr. Hessel Boschma<br>30500 Pierce St.<br>Southfield, MI 48076 | Maintenance<br>H.Boschma Inc | 250.00 | 1/22/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Russell Ross<br>29 Blackstone Ave.<br>Warwick, RI 02889 | President<br>A.T. Cross | 500.00 | 3/15/93 | 500.00 |
| Mr. Richard Rost<br>8825 Burkhart Rd.<br>Houston, TX 77055 | Environmental Consultant<br>Village Botanica | 200.00 | 4/06/93 | 200.00 |
| Mrs. Helen Rosten<br>4500 Connecticut Ave., NW<br>Apt. 902<br>Washington, DC 20008 | Requested | 250.00 | 3/02/93 | 250.00 |
| Mr. James Rotterff<br>8240 Stony Creek Dr.<br>Dallas, TX 75228 | REQUESTED | 200.00 | 3/15/93<br>4/06/93 | 100.00<br>100.00 |
| Ms. J Donald Rowan<br>2929 Allen Pky, Ste 2700<br>Houston, TX 77019 | REQUESTED | 200.00 | 2/03/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. J. Thomas Bowman<br>P.O. Box 2084<br>North Wilkesboro, NC 28659 | Self Employed | 1,000.00 | 1/11/93 | 1,000.00 |
| Mr. Jack Box<br>6115 SW 20th Ct.<br>Margate, FL 33063 | Requested | 225.00 | 1/21/93<br>2/24/93 | 125.00<br>100.00 |
| Mr. & Mrs. Donald Boyanowski<br>10743 Rivercrest Dr.<br>Little Rock, AR 72212 | Requested | 250.00 | 1/26/93<br>3/17/93 | 125.00<br>125.00 |
| Mr. Dwaine Boydston<br>7132 Wildgrove Ave.<br>Dallas, TX 75214 | Requested | 250.00 | 4/15/93 | 250.00 |
| Ms. S.J. Brabham<br>1617 Pope Avenue<br>Richmond, VA 23227 | Law Professor<br>Univ. of Richmond | 250.00 | 3/01/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. F. Bradford<br>4413 Cambria Ave.<br>Kensington, MD 20895 | Clerk<br>Robbins-Gioia, Inc. | 1,750.00 | 1/21/93 | 500.00 |
| | | | 2/25/93 | 500.00 |
| | | | 3/04/93 | 500.00 |
| | | | 3/04/93 | 250.00 |
| Mr. Wesley Bradford<br>5122 Oconto Avenue<br>Rancho Palos Verdes, CA 90274 | Requested | 1,000.00 | 3/05/93 | 1,000.00 |
| Mr. Morton Brand<br>450 - 7th Ave.<br>New York, NY 10023 | CPA | 200.00 | 1/11/93 | 200.00 |
| Mr. Charles Brantley<br>559 French Brantly Road<br>Hartman, TN 37183 | REQUESTED | 200.00 | 2/02/93 | 200.00 |
| Mr. & Mrs. J Brennenan<br>511 Ward St.<br>Newton Center, MA 02159 | Attorney<br>Bingham, Dana ET AL | 250.00 | 1/28/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Andrew Brinker<br>3421 Kilmore Ln.<br>Oakton, VA 22124 | Attorney<br>NLRB | 250.00 | 1/26/93 | 250.00 |
| Ms. Martha Briscoe<br>Silent Meadow Farm<br>Lakeville, CT 06039 | Retired | 200.00 | 3/12/93 | 200.00 |
| Ms. Linda Brickman<br>806 N. Roxbury Dr.<br>Beverly Hills, CA 90210 | Vice President<br>Timely Trends | 250.00 | 1/27/93 | 250.00 |
| Dr. H Brockmann<br>415 NW 18th St.<br>Gainesville, FL 32603 | Professor<br>U Of Florida | 200.00 | 2/02/93 | 200.00 |
| Mr. Kenneth Brody<br>85 Broad St.<br>New York, NY 10004 | Requested | 250.00 | 2/24/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Cynthia Brooks<br>187 London Ln.<br>Franklin, TN 37064 | Requested | 295.00 | 1/26/93<br>3/17/93<br>4/05/93 | 55.00<br>120.00<br>120.00 |
| Ms. Esther Brooks<br>7 Clayton St. Apt. 9E<br>Montgomery, AL 36104 | Retired | 250.00 | 4/06/93 | 250.00 |
| Ms. Sally Brooks<br>6701 16th St. NW<br>Washington, DC 20012 | Requested | 250.00 | 2/19/93 | 250.00 |
| Mr. Sam Browder<br>P.O. Box 262<br>Harriman, TN 37748 | REQUESTED | 1,000.00 | 1/05/93 | 1,000.00 |
| Ms. Addye Brown<br>738 East Elm P.O. Box 130<br>Prescott, AR 71857 | Retired | 1,000.00 | 1/29/93 | 1,000.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mrs. Harry Brown<br>Hoover Lane, #231<br>Davidson, NC 28036 | Retirement | 200.00 | 1/29/93 | 200.00 |
| Mrs. J. Cudd Brown<br>642 Waring Ave.<br>State College, PA 16801 | Homemaker | 750.00 | 3/26/93 | 750.00 |
| Mr. Joseph Brown<br>142 Palomar Ave.<br>Pismo Beach, CA 93449 | Retired Land Surveyor | 235.00 | 1/27/93<br>3/25/93 | 135.00<br>100.00 |
| Ms. Margaret Brown<br>Pennwood Vlg. # 111<br>Newtown, PA 18940 | Retired | 200.00 | 3/31/93 | 200.00 |
| Ms. Norma Brown<br>RR 1# Box 9014<br>Santa Fe, NM 87505 | Requested | 250.00 | 4/08/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Susan Brown<br>2008 La Brea Ter.<br>Los Angeles, CA 90046 | Requested | 250.00 | 3/04/93 | 250.00 |
| Dr. Anne Brownell<br>45 Crescent St<br>Cambridge, MA 02138 | REQUESTED | 200.00 | 4/02/93 | 200.00 |
| Mrs. Caldwell Buck<br>3213 S. Leisure World Blvd.<br>Apt. 1-E<br>Silver Spring, MD 20906 | Retired | 500.00 | 3/04/93 | 500.00 |
| Ms. Elizabeth Buckmaster<br>1407 Silverside Rd.<br>Wilmington, DE 19810 | Assistant Professor<br>Penn State University | 250.00 | 3/12/93 | 250.00 |
| Mr. Arthur Budinko<br>P.O. Box 524<br>Aliquippa, PA 15001 | Requested | 500.00 | 3/03/93 | 500.00 |

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| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Paul Bullock<br>817 Oak Heights Drive<br>Livingston, TN 38570 | Retired | 350.00 | 1/22/93<br>3/17/93 | 125.00<br>125.00 |
| Mr. David Bunn<br>10305 Dickens Ave.<br>Bethesda, MD 20814 | Requested | 250.00 | 3/17/93 | 250.00 |
| Mr. Michael Burke<br>249 Park Ave.<br>Albany, NY 12202 | REQUESTED | 500.00 | 2/23/93 | 500.00 |
| Mr. & Mrs. Stephen Burns<br>8620 Coyote Ct.<br>Orangevale, CA 95662 | REQUESTED | 200.00 | 1/29/93 | 200.00 |
| Capt. W Burrill<br>411 Bloomfield Ave.<br>Verona, NJ 07044 | Retired Sea Captain | 200.00 | 2/02/93<br>3/16/93<br>4/02/93 | 100.00<br>50.00<br>50.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Rex Burton<br>265 Dave Creek Parkway<br>Number 203<br>Fairfield Bay, AR 72088 | Requested | 750.00 | 1/27/93<br>2/10/93 | 250.00<br>500.00 |
| Mr. & Mrs. Stanley Burtz<br>3212 Colony Club Rd. # 4<br>Pompano Beach, FL 33062 | Retired | 250.00 | 3/12/93 | 250.00 |
| Dr. Golar Butcher<br>1608 Crittenden St NW<br>Washington, DC 20011 | REQUESTED | 200.00 | 4/01/93 | 200.00 |
| Mrs. Charles Butler<br>144 S. Oakhurst Dr.<br>Beverly Hills, CA 90212 | Freelance Actor | 250.00 | 2/02/93 | 250.00 |
| Mrs. Jean Butler<br>4005 Old Canton Lane<br>Jackson, MS 39206 | Requested | 225.00 | 2/09/93<br>3/18/93 | 125.00<br>100.00 |

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| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Samuel Butterfield<br>328 N. Polk St.<br>Moscow, ID 83843 | Professor/Consultant<br>Self | 250.00 | 1/26/93 | 250.00 |
| Ms. Helen Suttmi<br>526 Pine St.<br>Middletown, CT 06457 | Requested | 500.00 | 3/02/93 | 500.00 |
| Mr. James Buxbaum<br>7 Raisin Tree Circle<br>Baltimore, MD 21208 | CPA | 265.00 | 1/12/93<br>3/08/93 | 250.00<br>15.00 |
| Mr. & Mrs. Ruth Byington<br>P.O. Box 275<br>Alma, MI 48610 | RETIRED | 200.00 | 2/02/93<br>3/22/93 | 100.00<br>100.00 |
| Mr. & Mrs. Richard Byrd<br>239 Stanford Dr<br>San Antonio, TX 78213 | Attorneys<br>Self | 200.00 | 2/02/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mrs. Patricia Byrne<br>5832 Colfax Ave.<br>Alexandria, VA 22311 | Clinical Psychologist<br>Patricia Dalton, PhD | 265.00 | 3/04/93<br>1/12/93<br>3/09/93 | 50.00<br>250.00<br>15.00 |
| Mr. M AMANDA BALCH<br>7709 BROADWAY # 102-B<br>SAN ANTONIO, TX 78209 | REQUESTED | 200.00 | 3/09/93 | 200.00 |
| Ms. JOHN BATT<br>3141 HIGH RIDGE DR<br>LEXINGTON, KY 40517 | REQUESTED | 200.00 | 4/05/93 | 200.00 |
| Mr. ELLEN BLOCK<br>228 IRVING BLVD<br>LOS ANGELES, CA 90004 | REQUESTED | 200.00 | 3/23/93<br>4/02/93 | 100.00<br>100.00 |
| Mr. CAROL & Blair BOYD<br>1935 THOUSAND OAKS BLVD<br>BERKELEY, CA 94707 | REQUESTED | 200.00 | 2/25/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Chester Cable<br>415 Burns Dr. Apt. 971<br>Detroit, MI 48214 | Professor Emeritus<br>Wayne State Univ | 215.00 | 1/22/93<br>3/17/93 | 105.00<br>110.00 |
| Mr. James Cahan<br>3700 Broadway Ave.<br>Evanston, IL 60201 | Partner<br>Sidley & Austin | 200.00 | 3/16/93 | 200.00 |
| Dr. Rene Caillier<br>1339 Luna Vis<br>Pacific Palisade, CA 90272 | Physician<br>Self | 250.00 | 3/06/93 | 250.00 |
| Mr. Gerald Calabrese<br>351 Esplanade Place<br>Cliffside Park, NJ 07010 | Requested | 250.00 | 1/21/93<br>3/23/93 | 150.00<br>100.00 |
| Honorable John Calhoun<br>720 Lovell Ave.<br>Mill Valley, CA 94941 | Retired | 250.00 | 1/25/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Jewel Callahan<br>702 Circle Dr.<br>Broken Bow, OK 74728 | Chairman of the Board<br>Pine Telephone Co. | 200.00 | 1/26/93 | 200.00 |
| Mr. Eugene Callen<br>13 E. Lake St.<br>Northlake, IL 60164 | Manufacturer<br>Callen MFG Corp. | 250.00 | 4/08/93 | 250.00 |
| Ms. Ellen Cambi<br>50 Arnold Drive<br>Stamford, CT 06905 | Realtor<br>Harry Bennett Ass. | 15,000.00 | 4/21/93 | 15,000.00 |
| Dr. Richard Campbell<br>4101 Medical Parkway Ste 103<br>Austin, TX 78756 | Psychologist<br>Self | 200.00 | 1/26/93 | 200.00 |
| Mr. Walter Campbell<br>1844 Colonial Dr.<br>Coral Springs, FL 33071 | Attorney<br>Self Employed | 1,000.00 | 5/03/93 | 1,000.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mrs. Willie Campbell<br>800 West First Street<br>Apartment 1508<br>Los Angeles, CA 90012 | Ret | 1,000.00 | 4/26/93 | 1,000.00 |
| Mrs. Janet Cancell<br>400 E. Harrison Ave. # C-20<br>Pomona, CA 91767 | Retired | 250.00 | 3/02/93 | 250.00 |
| Ms. Mary Eva Candon<br>2122 California Street, N.W.<br>#156<br>Washington, DC 20008 | Attorney | 1,000.00 | 4/14/93<br>1/28/93 | 25.00<br>1,000.00 |
| Mr. M Cantella<br>940 Park Ave.<br>New York, NY 10028 | Requested | 250.00 | 1/26/93 | 250.00 |
| Ms. Marjorie Center<br>2315 Rochester Ave. Apt. 218<br>Iowa City, IA 52240 | Retired | 250.00 | 1/26/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Patsy Capps<br>611 Forest Acres Drive<br>Nashville, TN 37220 | Dir., Taxpayer Services<br>Tenn. Dept. of Rev. | 300.00 | 1/07/93 | 300.00 |
| Mr. Wallace Caradine<br>1001 Cumberland<br>Little Rock, AR 72202 | Consultant<br>Caradine & Associate | 500.00 | 2/10/93 | 500.00 |
| Mr. V Carbonell<br>United Reprographics<br>114 W 26th St #803<br>New York, NY 10001 | Requested | 500.00 | 3/12/93 | 500.00 |
| Mr. Joseph Carl<br>Coffield, Ungaretti, & Harris<br>Three First National Plaza<br>Chicago, IL 60603 | Attorney<br>Coffield, Ungaretti | 5,000.00 | 3/15/93 | 5,000.00 |
| Mr. Stevenson Carlebach<br>9 Ashby St<br>Mystic, CT 06355 | REQUESTED | 200.00 | 3/04/93<br>4/14/93 | 150.00<br>50.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Susan Carleton<br>Crow Hill Road RR1<br>Mount Kisco, NY 10549 | Requested | 300.00 | 1/28/93 | 300.00 |
| Ms. Judith Carlson<br>112 Whitehead Dr.<br>Grand Junction, CO 81503 | Mgr. Cost Acct<br>Chem Nuc Geotech | 250.00 | 1/29/93 | 250.00 |
| Mr. David Carpenter<br>1650 North Burling<br>Chicago, IL 60614 | partner<br>Sidley & Austin | 200.00 | 3/16/93 | 200.00 |
| Mr. & Mrs. Fred Carter<br>1202 S Border Ave. # 300<br>Weslaco, TX 78596 | Requested | 1,100.00 | 2/02/93<br>3/17/93 | 1,000.00<br>100.00 |
| Mrs. G Carter<br>14592 Randolph Pl.<br>Denver, CO 80239 | REQUESTED | 200.00 | 1/28/93<br>3/05/93 | 100.00<br>100.00 |

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| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. & Mrs. Mary Jane Carter<br>3811 North Nelson<br>Arlington, VA 22207 | Homemaker | 500.00 | 3/16/93<br>3/17/93<br>3/03/93 | 100.00<br>300.00<br>100.00 |
| Ms. April Carvath<br>1114 Hickory Drive<br>Hillsborough, NC 27278 | Medical Tech.<br>Duke University | 1,500.00 | 3/09/93<br>3/17/93 | 1,000.00<br>500.00 |
| Mr. Larry Casey<br>P.O. Box 1508<br>Jackson, TN 38302 | Contractor<br>Casey Electric Co. | 1,000.00 | 1/06/93 | 1,000.00 |
| Mr. Philip Cassidy<br>65-43 Parsons Blvd.<br>Flushing, NY 11365 | Requested | 350.00 | 3/25/93<br>3/24/93 | 250.00<br>100.00 |
| Mr. Mitchell Cesser<br>11921 Northwest 4th Street<br>Plantation, FL 33325 | Attorney<br>Self Employed | 1,000.00 | 5/03/93 | 1,000.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Theresa Cerezola<br>50 Gramercy Park North<br>Apartment 15N<br>New York, NY 10010 | Requested | 250.00 | 4/02/93 | 250.00 |
| Mr. Gordon Certain<br>5110 N. Ivy Rd. NE<br>Atlanta, GA 30342 | Financial Systems Super<br>Lockheed Aeronautics | 200.00 | 3/26/93 | 200.00 |
| Dr. M C Chadbourne<br>18 Northridge Rd.<br>Santa Barbara, CA 93108 | Requested | 1,000.00 | 3/17/93<br>3/25/93 | 500.00<br>500.00 |
| Mr. Paul Chang<br>394 Linden St.<br>Brooklyn, NY 11237 | Hospital Invest<br>NYC Health &HospCorp | 350.00 | 2/08/93 | 350.00 |
| Mr. Joseph Chapman<br>Royal American Management<br>1001 West 23rd Street<br>Panama City, FL 32405 | President<br>Royal American Mgt. | 20,000.00 | 4/26/93 | 20,000.00 |

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|---|---|---|---|---|
| Mrs. Thelma Charno<br>8735 Preston Pl.<br>Chevy Chase, MD 20815 | SUPERVISOR<br>NAT'L LIB./MEDICINE | 200.00 | 1/27/93 | 200.00 |
| Mr. Fred Chasalow<br>20 Highfield Rd.<br>Glen Cove, NY 11542 | Biochemist<br>Maimon | 250.00 | 1/21/93 | 250.00 |
| Mr. & Mrs. Rashid Chaudary<br>5401 W. 65th St.<br>Bedford Park, IL 60638 | Requested | 350.00 | 1/29/93<br>3/09/93 | 175.00<br>175.00 |
| Mr. Stanley Chervin<br>113 Glendale Garden Dr.<br>Nashville, TN 37204 | REQUESTED | 200.00 | 1/07/93 | 200.00 |
| Mr. Henry Chen<br>914 White Knoll Dr<br>Apt 2<br>Los Angeles, CA 90012 | Requested | 250.00 | 2/28/93<br>3/26/93<br>3/29/93<br>4/05/93 | 50.00<br>50.00<br>50.00<br>100.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. & Mrs. Tengkiat Chin<br>1420 San Domingo Ave<br>Duarte, CA 91010 | Requested | 750.00 | 1/11/93<br>1/28/93 | 250.00<br>500.00 |
| Mr. Gary Christopherson<br>House Select Comm. on Aging<br>4337 Clagett Road<br>University Park, MD 20782 | Legislative Aide<br>House Comm. on Aging | 250.00 | 1/12/93 | 250.00 |
| Mr. John Christy<br>6825 Montgomery Avenue<br>Wyndmoor, PA 19118 | Chairman<br>Chesthut Capital | 1,200.00 | 1/08/93 | 1,200.00 |
| Mr. Richard Christy & Viana<br>Mr. Richard Andersen<br>1088 Park Avenue<br>New York, NY 10128 | REQUESTED | 5,000.00 | 2/23/93 | 5,000.00 |
| Mr. Ralph Clark<br>4807 39th St. N.<br>Arlington, VA 22207 | Retired | 250.00 | 4/16/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Elizabeth Clarke<br>28 Moon Hill Rd.<br>Lexington, MA 02173 | Requested | 285.00 | 1/22/93<br>3/04/93 | 35.00<br>250.00 |
| Mr. Forest Clay<br>10920 Grape St.<br>Los Angeles, CA 90059 | Requested | 250.00 | 3/04/93 | 250.00 |
| Mr. & Mrs. Emily Cleckley<br>3024 Fox Spring Rd.<br>Augusta, GA 30909 | Retired | 1,000.00 | 1/25/93 | 1,000.00 |
| Ms. Esther Clemmons<br>872 Pine St.<br>Winnetka, IL 60093 | Retired Professor | 200.00 | 1/22/93<br>2/03/93 | 100.00<br>100.00 |
| Mr. & Mrs. Carl Clinesmith<br>201 S. Grant St.<br>Denver, CO 80209 | Systems Engineer<br>U S West | 250.00 | 2/11/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Martha Close<br>2524 Lindenwood Dr.<br>Wexford, PA 15090 | Homemaker | 250.00 | 2/09/93 | 250.00 |
| Mr. Francis Cobb<br>3240 Covington Ct. NE<br>Olympia, WA 98506 | Requested | 250.00 | 1/26/93<br>3/03/93 | 125.00<br>125.00 |
| Mr. Andrew Cohen<br>4431 Vision Dr. Apt. 5<br>San Diego, CA 92121 | Requested | 250.00 | 3/10/93 | 250.00 |
| Mr. George Cohen<br>6359 Waterway Dr.<br>Falls Church, VA 22044 | Attorney<br>Self-Employed | 1,000.00 | 3/24/93 | 1,000.00 |
| Mr. Henry Rodgin Cohen<br>25 Sunhaven Court<br>Tarrytown, NY 10591 | Attorney<br>Sullivan & Cromwell | 2,500.00 | 4/27/93 | 2,500.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Ruth Cohen<br>1251-94th St.<br>Bay Harbor Island, FL 33154 | Unemployed | 1,000.00 | 4/23/93 | 1,000.00 |
| Mr. Nancy Cole<br>P.O.Box 4, Sky Trail<br>Ashland, OR 97520 | Forest Owner/Manager | 520.00 | 2/12/93<br>3/30/93 | 500.00<br>20.00 |
| Ms. Eleanor Cone<br>317 N. Van Buren St.<br>Falls Church, VA 22046 | Investments<br>Self-Employed | 500.00 | 1/27/93 | 500.00 |
| Mr. & Mrs. Thomas Connelly<br>46 Oak Rd<br>Milton, MA 02186 | Requested | 250.00 | 4/21/93 | 250.00 |
| Mr. Warren Connelly<br>2722 N. Oakland St.<br>Arlington, VA 22207 | Attorney<br>Akin, Gump et Al | 750.00 | 1/13/93 | 750.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. E. Connolly<br>29 Grange Place<br>Elk Grove Village, IL 60007 | Banker<br>Northern Trust Bank | 250.00 | 2/08/93 | 250.00 |
| Mr. W Connor<br>11040 72nd Ave. # 2-G<br>Flushing, NY 11375 | Retired | 750.00 | 1/25/93 | 750.00 |
| Mrs. Althea Cooksey<br>P Box 326<br>Berryville, VA 22611 | Retired | 250.00 | 2/17/93 | 250.00 |
| Ms. Mary Copeland<br>707 S.E. Third Avenue<br>Number 401<br>Fort Lauderdale, FL 33316 | Attorney<br>Copeland & Chambliss | 1,000.00 | 4/26/93 | 1,000.00 |
| Mr. J Corbett<br>6006 Milo Dr.<br>Bethesda, MD 20816 | Requested | 200.00 | 2/25/93<br>4/26/93 | 100.00<br>100.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. K Corcoran<br>1015 N Wayne St<br>Apt 109<br>Arlington, VA 22204 | Secretary<br>White House Mint Ass | 250.00 | 2/24/93 | 250.00 |
| Ms. Esther Coriell<br>695 Medford Lane<br>Medford, NJ 08055 | Homemaker | 250.00 | 3/01/93 | 250.00 |
| Mr. Edward Cornwis<br>3405 W. Glenhaven Dr.<br>Oklahoma City, OK 73110 | Instructor<br>Rose State College | 275.00 | 3/04/93<br>3/17/93 | 250.00<br>25.00 |
| Mr. Philip Corsano<br>3220 Cleveland Ave NW<br>Washington, DC 20008 | REQUESTED | 200.00 | 4/15/93 | 200.00 |
| Mr. Richard Counihan<br>207 S. Windsor Ave.<br>Alexandria, VA 22301 | REQUESTED | 227.15 | 1/12/93 | 227.15 |

ITEMIZED RECEIPTS
SCHEDULE A

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Arthur Courshon<br>301 41st Street<br>3rd Floor<br>Miami Beach, FL 33140 | Chairman of the Board<br>Jefferson Bankcorp | 10,000.00 | 4/23/93 | 10,000.00 |
| Mr. Stephen Crary<br>Post Office Box 6<br>Lyme, NH 03768 | Requested | 300.00 | 3/24/93 | 300.00 |
| Mrs. Lynn Crookmore<br>5000 East Valley Road<br>Fort Smith, AR 72903 | Requested | 250.00 | 3/02/93 | 250.00 |
| Mr. Grover Criswell | Psychotherapist | 225.00 | 1/22/93 | 125.00 |
| Kathryn Van Der Heiden<br>1330 Rice Rd<br>Yellow Springs, OH 45387 | Self-Employed | | 3/30/93 | 100.00 |
| Ms. Catherine Crocker<br>344 Newson St<br>Boston, MA 02115 | REQUESTED | 200.00 | 3/10/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. E. William Crotty<br>Black, Crotty, Sims, Hubke,<br>Burnett, Bartlett and Samuels<br>Daytona Beach, FL 32118 | Attorney<br>Self Employed | 5,000.00 | 4/26/93 | 5,000.00 |
| Ms. Sheila Crowell<br>376 N Fullerton Ave<br>Montclair, NJ 07043 | REQUESTED | 200.00 | 4/28/93<br>4/28/93 | 100.00<br>100.00 |
| Mr. Joseph Cullman<br>Philip Morris Co.<br>100 Park Avenue<br>New York, NY 10017 | retired chairman<br>Philip Morris Inc | 5,000.00 | 4/28/93 | 5,000.00 |
| Mr. John Cunnigham<br>1196 Curtis St.<br>Albany, CA 94706 | Requested | 300.00 | 3/04/93 | 100.00 |
| Mr. Arnold Cutler<br>155 Brookline St<br>Chestnut Hill, MA 02167 | Attorney<br>Lourie & Cutler | 800.00 | 1/25/93<br>3/02/93<br>3/16/93<br>4/01/93 | 250.00<br>250.00<br>100.00<br>200.00 |

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| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Irving Cypen<br>825 Arthur Godfrey Rd.<br>Miami, FL 33140 | Attorney<br>Self | 300.00 | 1/26/93<br>3/02/93 | 150.00<br>150.00 |
| MR. C CAMPBELL<br>RR 1 BOX 75<br>GABBVILLE, AR 72633 | REQUESTED | 200.00 | 2/03/93<br>3/24/93 | 100.00<br>100.00 |
| Mr. JOSEPH CARUNRO<br>2512 GLEN HASTINGS CT<br>SAN JOSE, CA 95148 | REQUESTED | 200.00 | 4/02/93 | 200.00 |
| Mr. HENRY COHN<br>7336 LAKE PARK<br>DALLAS, TX 75225 | REQUESTED | 200.00 | 3/22/93<br>4/06/93 | 100.00<br>100.00 |
| Mr. & Mrs. SALLY COOPER<br>1516 PARK AVE<br>RICHMOND, VA 23220 | REQUESTED | 200.00 | 4/19/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. & Mrs. Alfred D'Innocenti<br>411 Casa Del Mar Dr.<br>Half Moon Bay, CA 94019 | Homemaker | 210.00 | 2/02/93 | 30.00 |
| | | | 3/01/93 | 60.00 |
| | | | 3/23/93 | 60.00 |
| | | | 4/20/93 | 60.00 |
| Ms. Theodora Dakin<br>2867 Weybridge Rd.<br>Shaker Heights, OH 44120 | Ret | 500.00 | 3/11/93 | 500.00 |
| Mr. Richard Dale<br>704 N. Ponca Dr.<br>Independence, MO 64056 | Retired | 300.00 | 1/25/93 | 100.00 |
| | | | 3/08/93 | 100.00 |
| Mr. Michael Dalpa<br>11 Robert Rd<br>Stanford, NY 12167 | Sales Rep<br>Follett Corp | 250.00 | 3/18/93 | 250.00 |
| Mr. Richard Daniels<br>424 Brazilian Avenue<br>Palm Beach, FL 33480 | Requested | 250.00 | 1/26/93 | 125.00 |
| | | | 3/01/93 | 125.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Dattel Realty C<br>Mr. Sam Dattel<br>P.O. Box 240007<br>Rockville, MD 20852 | Sole Proprietor<br>Dattel Realty | 10,000.00 | 4/05/93 | 10,000.00 |
| Dr. Gerson David<br>4102 Merrick<br>Houston, TX 77025 | I Work | 224.00 | 2/26/93<br>3/23/93<br>4/23/93 | 200.00<br>12.00<br>12.00 |
| Dr. Gerson David<br>4102 Merrick Street<br>Houston, TX 77025 | Professor Social Work<br>U of Houston | 250.00 | 1/22/93 | 250.00 |
| Mrs. Charles Davis<br>124 Stratford Dr.<br>Athens, GA 30605 | Secretary & Advidors | 200.00 | 3/09/93 | 200.00 |
| Mr. Christopher Davis<br>362 Thiemann Terrace<br>Skillman, NJ 08558 | Requested | 250.00 | 4/16/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. David Davis<br>2109 Broadway #1002<br>New York, NY 10023 | Self Employed | 1,000.00 | 3/29/93 | 1,000.00 |
| Miss Laura Davis<br>24 Addison Ln.<br>Greenvale, NY 11548 | Retired | 250.00 | 3/02/93 | 250.00 |
| Mr. Michael Davis<br>2754 Broadway<br>Evanston, IL 60201 | partner<br>Sidley & Austin | 200.00 | 3/18/93 | 200.00 |
| Dr. Ruth Davis<br>12720 Eldrid Pl.<br>Silver Spring, MD 20904 | Requested | 250.00 | 2/19/93 | 250.00 |
| Mrs. Vonda Davis<br>Route 1, Box 7<br>Sunbright, TN 37872 | Requested | 350.00 | 1/25/93<br>3/03/93 | 100.00<br>250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Robert Davison<br>5 Tamarac Ln.<br>Englewood, CO 80110 | Retired | 200.00 | 1/25/93 | 200.00 |
| Ms. Stasia Davison<br>5 Tamarac Ln.<br>Englewood, CO 80110 | Retired/N. Wife<br>N/A | 250.00 | 2/03/93 | 250.00 |
| Mrs. Virginia Davison<br>156 Highland Ave. Apt. C16<br>Rochester, NY 14620 | Homemaker | 260.00 | 2/08/93<br>3/16/93<br>3/26/93 | 130.00<br>100.00<br>30.00 |
| Mr. Edwin Davisson<br>645 Williamsburg Ct.<br>Greenwood, IN 46142 | Retired | 200.00 | 3/18/93 | 200.00 |
| Ms. Leslie Dawkins<br>1658 Avon Place, NW<br>Washington, DC 20007 | Paralegal<br>Koob, McKenney | 250.00 | 1/12/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mrs. C Dawson<br>4065 Harbor Pl<br>Colorado Springs, CO 80917 | Requested | 205.00 | 2/24/93<br>3/01/93<br>3/22/93 | 80.00<br>90.00<br>35.00 |
| Mr. Wallace Dayton<br>510 West Paradale Road<br>Wayzata, MN 55391 | Conservationist | 500.00 | 3/15/93 | 500.00 |
| Mrs. Elizabeth De Gozman<br>1105 Mass Ave #3c<br>Cambridge, MA 02138 | Retired | 350.00 | 1/26/93 | 350.00 |
| Ms. Cecile De Montvert<br>8067 Caminito Mallorca<br>LA Jolla, CA 92037 | Requested | 250.00 | 1/25/93<br>3/02/93 | 125.00<br>125.00 |
| Mrs. Pamela Deal<br>P.O. Box 189<br>16191 Makah St. NW<br>Anoka, MN 55304 | Requested | 250.00 | 1/29/93<br>3/08/93 | 125.00<br>125.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. & Mrs. Richard Dahm<br>15 HUNTSINGER DR<br>GREENWICH, CT 06831 | Requested | 5,000.00 | 1/26/93 | 5,000.00 |
| Mr. Charles Decaro<br>74 5th Ave<br>New York, NY 10011 | Requested | 250.00 | 3/01/93 | 250.00 |
| Mr. Richard Dehnan<br>814 Union St.<br>Brooklyn, NY 11216 | Requested | 250.00 | 2/09/93 | 250.00 |
| Mr. V Del Giudice<br>6610 N. Waukesha Ave.<br>Chicago, IL 60646 | Self Employed | 200.00 | 1/21/93 | 200.00 |
| Mr. Albert Delacorte<br>7 Gracie Sq.<br>New York, NY 10028 | Retired | 500.00 | 3/25/93 | 500.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Doris Dooning<br>46 Grace Ave<br>Great Neck, NY 11021 | Requested | 250.00 | 1/21/93 | 50.00 |
| | | | 3/04/93 | 50.00 |
| | | | 3/30/93 | 50.00 |
| | | | 4/26/93 | 50.00 |
| Mr. Harold Denton<br>P.O. Box 74002<br>Cedar Rapids, IA 52407 | Attorney<br>Linn County Iowa | 200.00 | 2/03/93 | 200.00 |
| Mr. Tomie Depaola<br>300 County Rd<br>New London, NH 03257 | Artist<br>Self Employed | 500.00 | 1/26/93 | 500.00 |
| Mr. Martin Deutsch<br>43 Reservoir St.<br>Cambridge, MA 02138 | Requested | 300.00 | 1/25/93 | 300.00 |
| Mrs. Susanne Deutsch<br>43 Reservoir St.<br>Cambridge, MA 02138 | REQUESTED | 300.00 | 1/27/93 | 300.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. M. Diana<br>1800 Shepherd St. NW<br>Washington, DC 20011 | Requested | 250.00 | 2/06/93 | 250.00 |
| Mr. Clinton Dickman<br>15 Davis Cir.<br>Bella Vista, AR 72714 | REQUESTED | 200.00 | 3/11/93 | 200.00 |
| Ms. Sue Ann Dillport<br>564 Prospect Street<br>Maplewood, NJ 07040 | Attorney<br>Davis Polk ET AL | 500.00 | 1/08/93 | 500.00 |
| Mr. Henry Dinger<br>208 Church Street<br>Newton, MA 02158 | REQUESTED | 250.00 | 2/02/93 | 250.00 |
| Mr. Tito Dinzey<br>3913 Hagan Rd.<br>Glenview, IL 60025 | Requested | 300.00 | 1/15/93<br>3/11/93 | 100.00<br>200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. John DiBattista<br>5403 Springlake Way<br>Baltimore, MD 21212 | Requested | 500.00 | 2/04/93 | 500.00 |
| Mr. William Dockser<br>CRI Inc.<br>11300 Rockville Pike<br>Rockville, MD 20852 | Real Estate - CEO<br>Self/ CRI, Inc. | 10,000.00 | 4/05/93 | 10,000.00 |
| Ms. Eileen Dodge<br>1311 Carol Woods<br>Chapel Hill, NC 27514 | Retired | 250.00 | 3/01/93 | 250.00 |
| Ms. Donna Doherty<br>24 Forest St<br>Branford, CT 06405 | Magazine Editor<br>Tennis Magazine | 350.00 | 3/26/93<br>4/09/93 | 100.00<br>250.00 |
| Mrs. Jo Ann Dolan<br>57 Ryan Rd.<br>Southington, CT 06489 | REQUESTED | 200.00 | 1/26/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Kevin Dolan<br>82 Chestnut Street # 40<br>Boston, MA 02108 | Requested | 250.00 | 1/28/93 | 250.00 |
| Ms. Patricia Donald<br>648 Willis Mill Rd. SW<br>Atlanta, GA 30311 | Corporate Exec<br>Bell South | 560.00 | 3/25/93<br>4/06/93 | 550.00<br>10.00 |
| Mr. Thomas Dossett<br>1324 Linville Street<br>Kingsport, TN 37660 | Attorney | 500.00 | 1/15/93 | 500.00 |
| Ms. Kathy Dotson<br>1106 East 21st Street<br>Santa Ana, CA 92701 | Accountant<br>Geo W. Smith Inc. | 250.00 | 3/09/93 | 250.00 |
| Mr. & Mrs. Paul & Polly Doughty<br>1017 NW 21st Ter.<br>Gainesville, FL 32603 | Professor/VolExecutive<br>U of Florida | 250.00 | 2/02/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Bruce Downey<br>Apt. 302<br>1725 New Hampshire Ave. NW<br>Washington, DC 20009 | Manager<br>DSPS | 200.00 | 1/27/93<br>2/24/93 | 100.00<br>100.00 |
| Mr. Mortimer Downey<br>218 Dalmeny Rd.<br>Briarcliff Manor, NY 10510 | exec director<br>Met Trans of NY | 200.00 | 2/11/93<br>6/02/93 | 100.00<br>100.00 |
| Mr. Michael Doyle<br>910 Union St.<br>San Francisco, CA 94133 | Consultant | 250.00 | 2/17/93 | 250.00 |
| Mr. David Dratman<br>428 J St Ste 202<br>Sacramento, CA 95814 | Requested | 250.00 | 2/09/93 | 250.00 |
| Mr. Charles Drew<br>832 Greenfield St.<br>Joliet, IL 60433 | Machinist<br>Caterpillar Inc. USA | 1,000.00 | 3/30/93 | 1,000.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Paul Droist<br>3501 Conn Ave N.W. #500<br>Wash, DC 20008 | Requested | 250.00 | 3/11/93 | 250.00 |
| Mr. & Mrs. Victor Dropkin<br>5717 39th Ave. N.<br>Minneapolis, MN 55422 | Retired | 250.00 | 1/26/93 | 250.00 |
| Mr. Guy Dufault<br>One Catamore Blvd.<br>East Providence, RI 02914 | REQUESTED | 500.00 | 3/15/93 | 500.00 |
| Mrs. V Duffy<br>100 27th Ave. Apt. 302<br>San Mateo, CA 94403 | Retired | 200.00 | 1/26/93 | 200.00 |
| Mr. R Dunaway<br>2216 Romig Pl<br>Anchorage, AK 99501 | Requested | 250.00 | 3/09/93<br>3/17/93 | 200.00<br>50.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. & Mrs. Douglas Dunham<br>277 South Compo Road<br>Westport, CT 06880 | Requested | 750.00 | 3/08/93<br>3/16/93<br>4/08/93 | 300.00<br>200.00<br>50.00 |
| Mr. R. Lee Dunham<br>55 W. 125th St. Apt. 303<br>New York, NY 10027 | SELF-EMPLOYED<br>TCB MANAGEMENT CORP | 1,000.00 | 1/26/93 | 1,000.00 |
| Ms. Margaret Dunn<br>300 N. 25th St. Apt. 301<br>Billings, MT 59101 | Requested | 250.00 | 3/04/93 | 250.00 |
| Mr. John Dunn-Mortimer<br>9479 Fort Worth Way<br>Sacramento, CA 95827 | AIDS Advocate | 500.00 | 1/13/93 | 500.00 |
| Mr. & Mrs. John Dupre<br>1700 San Pasqual St.<br>Pasadena, CA 91106 | Requested | 1,000.00 | 3/08/93 | 1,000.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Sandra Durant<br>509 W. 110th St. Apt. 9E<br>New York, NY 10025 | Attorney<br>Durant & Isaacs | 1,000.00 | 1/22/93 | 1,000.00 |
| Ms. Vinete Dutton<br>5 E. Chestnut St.<br>Fulton, MO 65251 | RETIRED | 350.00 | 2/09/93<br>3/02/93 | 100.00<br>250.00 |
| Mrs. Ralph Dwan<br>4100 Cathedral Ave. NW<br>Washington, DC 20016 | REQUESTED | 200.00 | 2/03/93 | 200.00 |
| Mr. Herbert Dwyer<br>9 Greentree Rd.<br>West Orange, NJ 07052 | Attorney<br>self-Employed | 200.00 | 1/22/93 | 200.00 |
| Mr. Harvey Dzodin<br>444 E. 86th St., Apt. 33B<br>New York, NY 10028 | REQUESTED | 250.00 | 4/02/93 | 250.00 |

ITEMIZED RECEIPTS
DNC SER[illegible]S CORPORATION/DEMOCRATIC NATI[illegible]L COMMITTEE
SCHEDULE A

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. PETER DAGGLY<br>1030 W TURKEYFOOT LAKE RD<br>AKRON, OH 44319 | REQUESTED | 200.00 | 1/28/93 | 200 |
| Mr. JUANITA DAVID<br>53-06 108TH ST #1<br>CORONA, NY 11368 | Requested | 250.00 | 3/19/93 | 250.00 |
| Mr. & Mrs. JEFFREY DENNIS<br>1370 SHAGBARK RD<br>DES PLAINES, IL 60018 | Requested | 250.00 | 2/04/93 | 250.00 |
| Mr. John Early<br>2101 S. Arlington Ridge Rd.<br>Arlington, VA 22202 | Banking & Financial Com.<br>Self | 250.00 | 3/04/93 | 250.00 |
| Ms. Willia Eaton<br>12 Maple St.<br>Camden, ME 04843 | Retired | 250.00 | 1/26/93<br>4/08/93 | 100.00<br>150.00 |

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| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mrs. Sylvia Eberhart<br>7835 Deepwell Dr.<br>Bethesda, MD 20817 | Retired | 250.00 | 3/25/93 | 250.00 |
| Mr. & Mrs. E Eck<br>RR 1 Box 19<br>Alexander, IL 62601 | Farmer<br>Self-Employed | 500.00 | 3/02/93<br>3/25/93 | 250.00<br>250.00 |
| Ms. Marian Edelstein<br>1040 Lake Shore Drive 19D<br>Chicago, IL 60611 | EXECUTIVE<br>FEDERATED INDUSTRIES | 600.00 | 1/26/93<br>2/25/93 | 100.00<br>500.00 |
| Mr. Bert Edwards<br>10712 Stapleford Hall Dr.<br>Potomac, MD 20854 | Accountant<br>Arthur Anderson | 200.00 | 1/26/93<br>3/04/93 | 100.00<br>100.00 |
| Mr. Karen Edwards<br>14816 Ashford Ct.<br>Laurel, MD 20707 | Physician | 350.00 | 2/02/93 | 350.00 |

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| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Lillie Edwards<br>Post Office Box 974<br>Mena, AR 71953 | Retired Widow | 200.00 | 2/16/93<br>3/02/93 | 100.00<br>100.00 |
| Mr. Fritz Efaw<br>20 Mason Drive<br>Chattanooga, TN 37415 | REQUESTED | 200.00 | 1/07/93 | 200.00 |
| Mr. & Mrs. Robert Ehrhorn<br>2235 Oahu Avenue<br>Honolulu, HI 96822 | Self-Employed | 100.00 | 6/05/93 | 100.00 |
| Ms. Ahalia Ehrlich<br>63 Beach Rd.<br>Belvedere, CA 94920 | REQUESTED | 500.00 | 3/03/93 | 500.00 |
| Mr. Nathan Eimer<br>4243 North Hazel Street<br>Chicago, IL 60613 | Partner<br>Sidley & Austin | 200.00 | 3/16/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Janet Ela<br>2010 Van Hise Ave.<br>Madison, WI 53705 | Retired | 700.00 | 2/03/93<br>3/13/93 | 500.00<br>200.00 |
| Mr. David Elkinton<br>White Horsevillage # V-122<br>Newtown Square, PA 19073 | Retired | 250.00 | 1/22/93<br>4/20/93 | 125.00<br>125.00 |
| Ms. Esther Ellenberger<br>595 Summit St.<br>Englewood Cliffs, NJ 07632 | Retired | 250.00 | 1/05/93<br>3/23/93<br>4/02/93 | 100.00<br>100.00<br>30.00 |
| Dr. & Mrs. Frank Elliott<br>3139 W. School House Ln.<br>Philadelphia, PA 19144 | Requested | 250.00 | 3/03/93 | 250.00 |
| Mr. & Mrs. George Elliott<br>1521 Natalie Ln. Apt. 171<br>Ann Arbor, MI 48105 | Retired | 250.00 | 3/03/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Mabry Elliott<br>2706 12th Avenue<br>Valley, AL 36854 | Retired | 500.00 | 2/06/93 | 500.00 |
| Bishop David Ellis<br>Clergy<br>16151 Hamilton Rd<br>Detroit, MI 48203 | REQUESTED | 200.00 | 2/03/93 | 200.00 |
| Mr. Robert Ellis<br>336 S. Cuyler Ave.<br>Oak Park, IL 60302 | Consultant<br>Wyatt Company | 250.00 | 2/02/93 | 250.00 |
| Dr. & Mrs. Robert Elsner<br>P.O. Box 207<br>Ester, AK 99725 | Requested | 250.00 | 3/17/93 | 250.00 |
| Mrs. Harry Elson<br>150 N. Ocean Blvd.<br>Palm Beach, FL 33480 | Retired | 1,000.00 | 1/25/93 | 1,000.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Phyllis Eistein<br>9 Meadow Dr<br>Fayetteville, NY 13066 | Requested | 500.00 | 4/27/93 | 500.00 |
| Mr. & Mrs. James Ely<br>223 Westminster Rd.<br>Rochester, NY 14607 | REQUESTED | 200.00 | 1/28/93<br>3/25/93 | 100.00<br>100.00 |
| Mr. John Emery<br>3174 Bowens Ave.<br>Los Angeles, CA 90027 | Retired | 250.00 | 3/30/93 | 250.00 |
| Mr. & Ms. G Emmet<br>5236 Loughboro Rd NW<br>Washington, DC 20016 | Broadcaster<br>Emmet Broadcast Co | 500.00 | 1/28/93 | 500.00 |
| Mr. Richard Emmet<br>224 Concord Rd.<br>Westford, MA 01886 | Attorney<br>Conservation Law INC | 500.00 | 1/19/93 | 500.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Margaret Enderlein<br>11054 Exeter Ave, NE<br>Seattle, WA 98125 | Retired | 300.00 | 3/09/93 | 300.00 |
| Mr. Alfred Engelberg<br>136 Field Point Circle<br>Greenwich, CT 06830 | Attorney<br>Self Employed | 10,000.00 | 5/03/93 | 10,000.00 |
| Mr. Peter Engelmann<br>8200 Fenway Rd.<br>West Bethesda, MD 20817 | Consulting Engineer<br>Self | 250.00 | 1/03/93 | 250.00 |
| Ms. Lois Ennis<br>5835 Levers Ln.<br>Shreveport, LA 71105 | Homemaker<br>Ennis Financial Serv | 250.00 | 1/11/93 | 250.00 |
| Mr. William Ennis<br>4361 Hypoluxo Road<br>Lake Worth, FL 33462 | Requested | 250.00 | 3/10/93 | 250.00 |

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| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Thomas Erhart<br>1133 W. Cornelia Ave.<br>Chicago, IL 60657 | Actor<br>Self-Employed | 250.00 | 3/03/93 | 250.00 |
| Dr. Arthur Ernst<br>1519 Holman St.<br>Covington, KY 41011 | Retired | 250.00 | 1/23/93<br>3/04/93 | 100.00<br>150.00 |
| Dr. & Mrs. Roger Estep<br>16505 Minuteman Ter.<br>Rockville, MD 20853 | Administrator<br>Howard Univ. | 250.00 | 3/04/93 | 250.00 |
| Mr. Carol Ettlinger<br>7 Lefurgy Ave.<br>Hastings on Hudson, NY 10706 | REQUESTED | 265.48 | 3/18/93 | 265.48 |
| Mr. Gross Evans<br>Gross Evans<br>2308 Glasgow Rd.<br>Alexandria, VA 22307 | Curator & Teacher<br>Retired | 200.00 | 3/03/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mrs. May Evans<br>4600 Fillmore Ave. Apt. 930<br>Alexandria, VA 22311 | REQUESTED | 200.00 | 3/02/93 | 200.00 |
| Mr. & Mrs. Roger Evans<br>4517 Lucille Dr.<br>San Diego, CA 92115 | Retired | 350.00 | 1/26/93<br>2/04/93 | 100.00<br>250.00 |
| Mrs. Sophie Eve<br>128 W. Craig St. # 401<br>Pittsburgh, PA 15213 | Ret Teacher | 200.00 | 3/01/93<br>3/25/93 | 150.00<br>50.00 |
| Ms. Lucia Ewing<br>708 Upper Straw Road<br>Hopkinton, NH 03229 | Self Employed | 250.00 | 2/02/93 | 250.00 |
| Mr. Peter Fahey<br>Goldman, Sachs, and Company<br>85 Broad Street<br>New York, NY 10004 | Investment Banker<br>Goldman, Sachs & Co. | 15,000.00 | 3/31/93 | 15,000.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Emmett Fairfax<br>RR 2<br>Andalia, MO 63301 | Farmer<br>Self | 250.00 | 3/22/93 | 250.00 |
| Ms. Andrea Fallek<br>455 Park Ave<br>New York, NY 10021 | REQUESTED | 250.00 | 1/25/93 | 250.00 |
| Mr. Sanford Farber<br>311 Broad Ave.<br>Box 513<br>Palisades Park, NJ 07650 | REQUESTED | 500.00 | 1/04/93 | 500.00 |
| Ms. Katherine Farley<br>100 United Nations Plaza<br>New York, NY 10017 | International Developer<br>Tishman Speyer Prop. | 1,500.00 | 4/26/93 | 1,500.00 |
| Mr. Edward Farmilant<br>3303 N. Wendell Rd.<br>Tucson, AZ 85749 | Nursing Home<br>Management | 500.00 | 4/03/93 | 500.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Dr. & Mrs. Hailey Faust<br>5 Elmrod Ln.<br>W. Hartford, CT 06107 | Venture Capital<br>Medirex Ventures | 1,000.00 | 2/02/93 | 1,000.00 |
| Mr. Morris Feder<br>Apt.<br>201 E. 62nd St. Apt. 3-A<br>New York, NY 10021 | Requested | 250.00 | 1/28/93 | 250.00 |
| Mr. & Mrs. Richard Feinbloom<br>250 E. 87th St.<br>New York, NY 10128 | Optical Manufacturer<br>Designs for Vision | 250.00 | 3/04/93 | 250.00 |
| Mr. Bruce Feldacker<br>7807 Davis Dr.<br>St. Louis, MO 63105 | Attorney<br>Feldacker & Cohen | 300.00 | 3/17/93 | 300.00 |
| Mr. Henry Felton<br>101 W St NE<br>Feasterville, PA 19053 | Contractor<br>Henry Felton, Roofing | 200.00 | 1/25/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Julie Feuerstein<br>C/O John J. Slater<br>670 W. Kempo Trail Dr.<br>St. Louis, MO 63141 | REQUESTED | 200.00 | 1/26/93 | 200.00 |
| Mr. David Fenton<br>6565 Windsor Lane<br>Miami Beach, FL 33141 | Bank Director, Realtor<br>Jefferson Bancorp | 500.00 | 4/27/93 | 500.00 |
| Ms. Marianne Farber<br>804 S. Western Ave.<br>Champaign, IL 61821 | Economist<br>U of Illinois | 200.00 | 3/04/93 | 200.00 |
| Mr. E Farnholz<br>12 Dogwood Ln<br>Princeton, NJ 08540 | Requested | 500.00 | 4/12/93 | 500.00 |
| Mrs. Georganna Findley<br>1660 Jennings Mill Rd. # 206<br>Bogart, GA 30622 | Retired | 300.00 | 3/17/93<br>4/01/93 | 250.00<br>50.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Dale Fink<br>7038 Palmer Turn<br>Lanham Seabrook, MD 20706 | Physicist<br>Computer Sciences Co | 300.00 | 3/04/93<br>3/30/93 | 50.00<br>250.00 |
| Mrs. Rebecca Finney<br>14316 Taylor Loop Rd.<br>Little Rock, AR 72212 | REQUESTED | 500.00 | 3/10/93<br>2/10/93 | 30.00<br>500.00 |
| Mr. Ordell Fipps<br>250 W. 100th St. # 514<br>New York, NY 10025 | Retired | 600.00 | 1/22/93<br>3/08/93 | 350.00<br>250.00 |
| Ms. Lauri Fitz-Pegado<br>1701 Hutchinson Ln.<br>Silver Spring, MD 20906 | Public Affairs<br>Hill & Knowlton | 200.00 | 2/24/93 | 200.00 |
| Mr. J Fitzpatrick<br>1621 Ridgeview Rd.<br>Charleston, WV 25314 | RETIRED | 200.00 | 1/22/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Arthur Fleischer<br>1 New York Plaza<br>27th Floor<br>New York, NY 10004 | Attorney<br>Fried, Harris | 1,500.00 | 4/21/93 | 1,500.00 |
| Ms. Mildred Fletcher<br>6553 E. Carondelet Dr. #309<br>Tucson, AZ 85710 | Retired | 350.00 | 6/15/93 | 350.00 |
| Mr. & Mrs. Sam Flint<br>118 Palm Dr.<br>Saint Simons Isl, GA 31522 | Retired | 250.00 | 3/01/93 | 250.00 |
| Mr. & Mrs. Bill Flynn<br>7710 W. Rim Dr.<br>Austin, TX 78731 | Requested | 265.00 | 1/29/93<br>2/25/93<br>3/22/93<br>4/05/93 | 25.00<br>100.00<br>70.00<br>70.00 |
| Mr. Robert Fogelman<br>8455 Poplar Avenue<br>Memphis, TN 38119 | REQUESTED | 1,000.00 | 1/06/93 | 1,000.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Gary Ford<br>Nancy Ebb<br>4920 Hillmead Rd.<br>Bethesda, MD 20817 | Attorney<br>Children's Def Fund | 250.00 | 2/25/93 | 250.00 |
| Mr. Collins Forman<br>2626 N.E. 15th Street<br>Fort Lauderdale, FL 33304 | Attorney<br>Watson, Loving | 1,000.00 | 4/21/93 | 1,000.00 |
| Mr. M. Austin Forman<br>P.O. Box 540<br>Fort Lauderdale, FL 33302 | Private Investor<br>Self Employed | 2,000.00 | 4/21/93 | 2,000.00 |
| Ms. Carol Foster<br>1096 Flamingo Rd.<br>Laguna Beach, CA 92651 | Psychologist<br>Self-employed | 200.00 | 3/04/93 | 200.00 |
| Mr. & Mrs. William Fowler<br>1565 San Pasqual St.<br>Pasadena, CA 91106 | RETIRED | 200.00 | 2/02/93<br>3/03/93 | 100.00<br>100.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Elizabeth Francsak<br>17220 Beatler St.<br>Detroit, MI 48219 | retired | 200.00 | 2/09/93<br>3/03/93 | 100.00<br>100.00 |
| Mrs. Dana Frank<br>7115 Bristol Rd.<br>Baltimore, MD 21212 | Requested | 500.00 | 4/12/93 | 500.00 |
| Mr. Judy Freeblan<br>710 Trenton Dr<br>Beverly Hills, CA 90210 | Requested | 250.00 | 2/09/93 | 250.00 |
| Ms. Arvonne Fraser<br>821 7th St. SE<br>Minneapolis, MN 55414 | Senior Fellow<br>Univ. of Minnesota | 250.00 | 1/28/93 | 250.00 |
| Mr. John Fratos<br>12 Colt Court<br>Waterford, CT 06385 | Retired | 250.00 | 3/03/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Robert Frazer<br>1307 Downs Dr<br>Silver Spring, MD 20904 | Requested | 250.00 | 3/04/93 | 250.00 |
| Mr. J W Fredericks<br>25 Oriole Rd.<br>Bronxville, NY 10708 | Self Employed | 300.00 | 2/02/93<br>3/10/93 | 200.00<br>100.00 |
| Ms. Shirley Freedland<br>3939 N. Virginia Rd. Apt. 311<br>Long Beach, CA 90807 | Homemaker | 200.00 | 3/02/93<br>3/30/93 | 100.00<br>100.00 |
| Mrs. Frankie Freeman<br>91 Waterman Pl.<br>Saint Louis, MO 63112 | Attorney<br>Self-Employed | 250.00 | 4/14/93 | 250.00 |
| Mr. Philip Freidenreich<br>347 Michael Rd.<br>Yardley, PA 19067 | Dir,Quality Control<br>Carter-Wallace, Inc. | 250.00 | 2/19/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Herschel Friday<br>2000 First Commercial Building<br>400 W. Capitol Avenue<br>Little Rock, AR 72201 | Attorney<br>Friday, Eldredge | 5,000.00 | 4/12/93 | 5,000.00 |
| Dr. & Mrs. S Friedberg<br>5825 S Dorchester Ave #15W<br>Chicago, IL 60637 | REQUESTED | 200.00 | 4/26/93 | 200.00 |
| Mrs. Ada Friedkin<br>P.O. Box 3051<br>Boca Raton, FL 33431 | REQUESTED | 5,000.00 | 5/03/93 | 5,000.00 |
| Mrs. Lisa Anne Friedkin<br>3100 NW 54th St.<br>Boca Raton, FL 33496 | REQUESTED | 5,000.00 | 5/03/93 | 5,000.00 |
| Mr. Shawn Friedkin<br>P.O. Box 3051<br>Boca Raton, FL 33434 | REQUESTED | 5,000.00 | 5/03/93 | 5,000.00 |

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| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. John Friedlander<br>Ms. Pamela Moss<br>2830 Zany St.<br>Ann Arbor, MI 48104 | Requested | 500.00 | 3/17/93 | 500.00 |
| Mr. Arnold Friedman<br>15500 New Barn Road<br>Number 204<br>Miami Lakes, FL 33014 | Administrator/CEO<br>St Johns Home Health | 5,000.00 | 4/23/93 | 5,000.00 |
| Ms. Martha Frothingham<br>P.O. Box 333<br>Windsor, VT 05089 | Retired | 500.00 | 3/09/93 | 500.00 |
| Mr. Robert Fulton<br>406 NW School St.<br>Leon, IA 50144 | Attorney<br>self | 200.00 | 3/24/93<br>3/30/93 | 100.00<br>100.00 |
| Dr. & Mrs. David Funk<br>327 Highland Dr.<br>Iowa City, IA 52246 | Physician,Teach<br>U. of Iowa | 200.00 | 1/28/93<br>3/04/93 | 200.00<br>100.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. ELEANOR FRIEDS<br>RR 1 BOX 175V<br>FARRR, VA 22938 | President<br>Eleanor Friends Books | 250.00 | 1/27/93<br>3/12/93 | 125.00<br>125.00 |
| Mr. J. Stephen Gabbert<br>Sarah M. Gabbert<br>1320 Ivanhoe Street<br>Alexandria, VA 22304 | Requested | 300.00 | 2/03/93<br>2/28/93 | 150.00<br>150.00 |
| Mr. Norbert Gaelen<br>2 Alan Dr.<br>Short Hills, NJ 07078 | Requested | 250.00 | 3/12/93 | 250.00 |
| Mr. & Mrs. R Gaiser<br>2308 Wuthering Rd.<br>Lutherville Timo, MD 21093 | RETIRED SCHOOL TEACHER | 200.00 | 1/28/93<br>3/03/93 | 100.00<br>100.00 |
| Mrs. Sara Gaines<br>695 18th Avenue Ct. NW<br>Hickory, NC 28601 | HOUSEWIFE | 200.00 | 1/26/93<br>3/02/93 | 100.00<br>100.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. & Mrs. Edgar Dalson<br>236 Lockwood Rd.<br>Syracuse, NY 13214 | Emeuneted | 300.00 | 1/22/93<br>3/09/93 | 100.00<br>200.00 |
| Ms. Helen Gambrell<br>1607 Scenic Dr<br>Austin, TX 78703 | REQUESTED | 200.00 | 3/19/93 | 200.00 |
| Mr. Paul Genelee<br>1360 Epping Forest Dr. NE<br>Atlanta, GA 30319 | REQUESTED | 200.00 | 3/03/93<br>3/30/93 | 100.00<br>100.00 |
| Mrs. Norma Gannon<br>Prospect Street<br>Greenwich, NY 12834 | Retired | 1,000.00 | 1/21/93<br>3/08/93 | 500.00<br>500.00 |
| Ms. Marion Garcia Wood<br>711 N. 14th Ave.<br>Hollywood, FL 33020 | Attorney<br>Self Employed | 1,000.00 | 5/03/93 | 1,000.00 |

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| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Richard Gardiner<br>P.O. Box 145<br>Minneapolis, KS 67467 | Retired | 500.00 | 1/26/93 | 300.00 |
| Mrs. Mary Gardner<br>PO Box 41<br>Fairplay, CO 80440 | REQUESTED | 200.00 | 3/17/93 | 200.00 |
| Mr. & Mrs. M Garrison<br>2102 W. 233rd St.<br>Torrance, CA 90501 | Supervising<br>Clerk | 250.00 | 1/26/93 | 250.00 |
| Ms. Renata Gartner<br>105 East 85th St.<br>Apartment 7<br>New York, NY 10028 | Exec. Recruiter<br>Smyth Associates | 250.00 | 4/26/93 | 250.00 |
| Mr. Richard Garvey<br>35 Avimmore Rd.<br>New Rochelle, NY 10804 | Attorney | 300.00 | 1/26/93 | 300.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Marc Gary<br>4802 32nd Street, N.W.<br>Washington, DC 20008 | Attorney<br>Mayer,Brown, & Platt | 265.00 | 1/12/93<br>3/18/93 | 250.00<br>15.00 |
| Ms. Marjorie Gann<br>2267 Perkins Avenue<br>Oroville, CA 95966 | Retired | 1,000.00 | 1/28/93<br>3/09/93 | 500.00<br>500.00 |
| Ms. Caroline Gaynor<br>950 NE 78th St.<br>Miami, FL 33138 | REQUESTED | 200.00 | 1/22/93<br>3/23/93 | 100.00<br>100.00 |
| Mr. Joseph Gehl<br>888 NE 3rd Ave., #201<br>Ft. Lauderdale, FL 33316 | President<br>The Gehl Group | 5,000.00 | 4/21/93 | 5,000.00 |
| Mrs. Ruth Gelber<br>949 N. Muirfield Rd.<br>Los Angeles, CA 90019 | RETIRED | 200.00 | 1/21/93<br>3/09/93 | 100.00<br>100.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Kitty Gelborn<br>54 Morningside Dr.<br>New York, NY 10025 | Retired | 200.00 | 3/09/93 | 200.00 |
| Dr. Stephen Geller<br>213 S. Stanley Dr.<br>Beverly Hills, CA 90211 | Pathologist | 1,000.00 | 3/02/93<br>3/04/93 | 500.00<br>500.00 |
| Mr. Michael Gelman<br>4800 Hamden Lane<br>Suite 400<br>Bethesda, MD 20815 | Attorney<br>Gelman, Rosenberg | 15,000.00 | 4/05/93 | 15,000.00 |
| Ms. Merikay Gengenbach<br>RR 1 Box 142<br>Bustis, NE 89020 | Farmer<br>Self | 250.00 | 2/19/93 | 250.00 |
| Mr. Irving Gennet<br>6461 N.W. 2nd Ave., Apt. 510<br>Boca Raton, FL 33487 | Retired A Bank Director<br>Jefferson Nat'l Bank | 1,000.00 | 4/26/93 | 1,000.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mrs. Nimca Gentry<br>3300 Dalrock Rd.<br>Rowlett, TX 75088 | Homemaker | 200.00 | 1/06/93 | 200.00 |
| Ms. Jeanne George<br>20 William St.<br>Chappaqua, NY 10514 | Requested | 250.00 | 3/09/93 | 250.00 |
| Mr. & Mrs. Vernon George<br>1038 Dead Run Dr.<br>McLean, VA 22101 | Requested | 500.00 | 2/18/93 | 500.00 |
| Mr. Peter Geraghty<br>800 Wallberg Ave.<br>Westfield, NJ 07090 | Banker<br>NNB | 250.00 | 3/04/93 | 250.00 |
| Mr. Roger Gerry<br>105 Main St<br>Roslyn, NY 11576 | Requested | 225.00 | 1/25/93<br>3/04/93 | 125.00<br>100.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. David Gershon<br>449-A RT 35-A<br>West Hurley, NY 12491 | REQUESTED | 200.00 | 3/10/93 | 200.00 |
| Mr. Eric Gertler<br>2301 M St., N.W., Ste. 414<br>Washington, DC 20037 | Attorney | 250.00 | 4/21/93 | 250.00 |
| Mr. William Gibbons<br>15808 Sycamore Lane<br>Rockville, MD 20853 | Requested | 300.00 | 1/25/93<br>3/04/93<br>3/25/93 | 125.00<br>125.00<br>50.00 |
| Mr. Leon Gibbs<br>P.O. Box 74<br>Apo, AP 96364 | Field Serv Rep<br>G.E. Electric Co | 500.00 | 2/09/93 | 500.00 |
| Mr. William Gilbane<br>140 Adams Point Road<br>Barrington, RI 02806 | REQUESTED | 500.00 | 3/15/93 | 500.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. George Gilbert<br>710 Jamestown Blvd., Apt. 1267<br>Altamonte Springs, FL 32714 | Regional Sales Manager<br>Nat. Guaranty Corp. | 5,000.00 | 4/21/93 | 5,000.00 |
| Mrs. Ray Gildea, Jr.<br>220 3rd St. N.<br>Columbus, MS 39701 | Executive Director<br>Columbus Art Council | 250.00 | 1/22/93 | 250.00 |
| Mr. George Gilkey<br>3302 Bayside Ct<br>La Crosse, WI 54601 | Requested | 425.00 | 1/28/93<br>2/01/93 | 125.00<br>300.00 |
| Ms. Evelyn Gill<br>1501 Kirkpatrick Pl.<br>Greensboro, NC 27408 | REQUESTED | 200.00 | 3/18/93 | 200.00 |
| Mr. Norman Giller<br>973 Arthur Godfrey Road<br>Miami Beach, FL 33140 | Architect<br>Norman Giller & Ass. | 1,000.00 | 4/26/93 | 1,000.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Peter Gillon<br>5420 Mohican Road<br>Bethesda, MD 20816 | Attorney<br>Weil, Gotshal | 255.00 | 3/17/93 | 255.00 |
| Ms. Theresa Gilman<br>587 Memorial Dr<br>Apt 471<br>Cambridge, MA 02139 | Requested | 250.00 | 3/08/93 | 250.00 |
| Mr. & Mrs. David Gilsinn<br>764 Kimberly Court E.<br>Gaithersburg, MD 20878 | Mathematician<br>Nat'l Inst Standards | 250.00 | 3/24/93 | 250.00 |
| Mr. Hans Giner<br>1310 8th Ave. NE<br>Bellevue, WA 98004 | President & CEO<br>Millinet Inc. | 200.00 | 1/28/93 | 200.00 |
| Mr. Mark Girling<br>6822 Honeysuckle Trail<br>Austin, TX 78759 | REQUESTED | 200.00 | 3/02/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Robert Girling<br>2501 El Greco Cove<br>Austin, TX 78703 | REQUESTED | 1,000.00 | 3/18/93 | 1,000.00 |
| Ms. Kathryn Gleason<br>2525 N Clark Street Apt. 1405<br>Chicago, IL 60614 | Requested | 250.00 | 1/29/93 | 250.00 |
| Ms. Johanna Glover<br>250 W. 94th St., 4G<br>New York, NY 10025 | REQUESTED | 250.00 | 1/12/93 | 250.00 |
| Mr. Kenneth Glover<br>WR Lazard and Company<br>14 Wall Street<br>New York, NY 10005 | Investment Banker<br>W.R. Lazard & Co. | 5,000.00 | 4/08/93 | 5,000.00 |
| Mr. & Mrs. Daniel Gluck<br>100 Lakeshore Dr.<br>North Palm Beach, FL 33408 | REQUESTED | 200.00 | 3/04/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Barry Gold<br>10881 Ohio Avenue<br>Los Angeles, CA 90024 | T.V. Writer | 250.00 | 3/22/93 | 250.00 |
| Mr. Barton Goldberg<br>Jefferson National Bank Buildi<br>301 Arthur Godfrey Road<br>Miami Beach, FL 33140 | Banker<br>Jefferson Bankcorp | 1,000.00 | 4/23/93 | 1,000.00 |
| Mr. Marshall Goldberg<br>407 S. Gretna Green Way<br>Los Angeles, CA 90049 | REQUESTED | 200.00 | 4/28/93 | 200.00 |
| Mr. Robert Goldberg<br>111 Andover Road<br>Rockville Centre, NY 11570 | School Administ<br>Oceanside, NY | 250.00 | 2/05/93 | 250.00 |
| Mr. Willis Goldsmith<br>6408 Elmwood Road<br>Chevy Chase, MD 20815 | Attorney<br>Jones, Day, Reavis | 1,000.00 | 1/08/93 | 1,000.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Dr. Adeline Gomberg<br>1900 John F Kennedy Blvd. #111<br>Philadelphia, PA 19103 | Retired Professor | 250.00 | 1/21/93 | 250.00 |
| Mr. Lazaro Gonzalez<br>2801 SW 7th Avenue<br>Miami, FL 33129 | Accountant<br>Cuban Agricola Inc | 400.00 | 1/22/93<br>3/23/93 | 200.00<br>200.00 |
| Mrs. Bernard Goodman<br>6345 SW 117th Terrace<br>Miami, FL 33156 | Retired | 250.00 | 3/03/93 | 250.00 |
| Ms. Carol Goodman<br>656 Via De La Paz<br>Pacific Palisades, CA 90272 | Requested | 200.00 | 6/05/93 | 200.00 |
| Ms. Jane Goodman<br>P.O. Box 66<br>Marathon, FL 33051 | Housewife | 200.00 | 1/26/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Philip Goodman<br>1045 Portsmere Ct.<br>Northville, MI 48167 | REQUESTED | 500.00 | 1/11/93 | 500.00 |
| Mr. Howard Goodyear<br>53 Highland Rd<br>Bethel Park, PA 15102 | REQUESTED | 200.00 | 2/24/93<br>3/22/93 | 100.00<br>100.00 |
| Dr. Myron Gordon<br>80 Marion Avenue<br>Albany, NY 12203 | Requested | 250.00 | 3/04/93<br>3/04/93 | 150.00<br>100.00 |
| Mr. Stanley Gorinson<br>14635 Cutstone Way<br>Silver Spring, MD 20905 | Requested | 250.00 | 1/25/93 | 250.00 |
| Mr. Frank Gorrell<br>P.O. Box 518<br>Franklin, TN 37065 | REQUESTED | 500.00 | 1/11/93 | 500.00 |

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| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. William Gottlieb<br>160 Henry Street<br>Brooklyn, NY 11201 | Retired | 300.00 | 2/23/93<br>4/06/93 | 150.00<br>150.00 |
| Ms. Elinore Goudvis<br>P.O. Box 552<br>Rancho Santa Fe, CA 92067 | Homemaker | 200.00 | 1/22/93 | 200.00 |
| Mr. Edward Gould<br>18655 Calneva Drive<br>Encino, CA 91436 | Self Employed | 250.00 | 1/22/93 | 250.00 |
| Mr. Waterajan Gounder<br>5011 Wheeler Road<br>Oxon Hill, MD 20745 | Requested | 250.00 | 1/28/93<br>3/24/93 | 125.00<br>125.00 |
| Mr. David Graham<br>812 Colfax Street<br>Evanston, IL 60201 | Partner<br>Sidley & Austin | 200.00 | 3/16/93 | 200.00 |

ITEMIZED RECEIPTS

DNC SERVICE CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

SCHEDULE A

LINE 11A

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Lyle Gramley<br>12901 Three Sister Road<br>Potomac, MD 20854 | Economist<br>Mortgage Bankers Ass | 200.00 | 3/25/93 | 200.00 |
| Mr. John Grant M. D.<br>120 Sleepy Point Way<br>Suffolk, VA 23435 | Neurosurgeon<br>Self | 250.00 | 3/04/93 | 250.00 |
| Mrs. Pam Graves<br>5962 Highway 11 East<br>Lenoir City, TN 37771 | Daycare Provider<br>Pam's Playroom | 1,000.00 | 1/08/93 | 1,000.00 |
| Mr. David Gray<br>246 West Evergreen Avenue<br>Philadelphia, PA 19118 | REQUESTED | 250.00 | 3/19/93 | 250.00 |
| Mr. John Gray<br>16 Larch Road<br>Cambridge, MA 02138 | Retired | 500.00 | 1/22/93<br>3/04/93 | 500.00<br>100.00 |

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| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. John Gray<br>508 Queen Street<br>Alexandria, VA 22314 | Engineer | 500.00 | 1/22/93 | 500.00 |
| Rev & Mrs Neil Gray<br>1002 Neptune Lane<br>Jacksonville, FL 32256 | Requested | 250.00 | 3/01/93 | 250.00 |
| Mr. Edward Green<br>4421 Westover Pl NW<br>Washington, DC 20016 | Marketing<br>Ogden Group | 250.00 | 2/05/93<br>4/08/93 | 125.00<br>125.00 |
| Ms. Edwina Green<br>3383 Montgomery Drive<br>Santa Rosa, CA 95405 | Requested | 250.00 | 3/17/93 | 250.00 |
| Mr. & Mrs. Francis Greenburger<br>35 5th Avenue<br>New York, NY 10003 | Requested | 250.00 | 4/02/93 | 250.00 |

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| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. James Greene<br>400 S. Hope Street Bldg. 1500<br>Los Angeles, CA 90071 | Retired Attorney<br>O'Melveny & Myers | 250.00 | 1/21/93 | 250.00 |
| Ms. Carmen Greenebaum<br>1056 5th Avenue # 5-C<br>New York, NY 10028 | Requested | 250.00 | 3/23/93 | 250.00 |
| Mrs. Constance Greenfield<br>279 Sturges Highway<br>Westport, CT 06880 | REQUESTED | 200.00 | 3/23/93 | 200.00 |
| Mr. Lawrence Greenfield<br>425 East 58th St.<br>New York, NY 10022 | Insurance Broker<br>Keyn Ins. Assoc. | 3,000.00 | 4/28/93 | 3,000.00 |
| Dr. Dorothy Gregg<br>425 E. 58th Street.<br>New York, NY 10022 | Consultant, Mkt. Research<br>Owner | 210.00 | 1/21/93<br>3/15/93 | 110.00<br>100.00 |

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| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Julian Gregory<br>Box 190<br>190 Old Ridgefield Rd.<br>Wilton, CT 06897 | Attorney<br>self | 200.00 | 1/25/93<br>3/01/93 | 100.00<br>100.00 |
| Mr. Bob Griffin<br>Speaker Of Missouri House 308<br>Cameron, MO 64429 | State Senator<br>State of Ohio | 500.00 | 3/22/93 | 500.00 |
| Mr. Stanley Griffith<br>19 Independence Avenue<br>Lexington, MA 02173 | Attorney<br>F M E | 250.00 | 4/05/93 | 250.00 |
| Mr. Gary Griggs<br>360 Vallejo Drive, No. 90<br>Millbrae, CA 94030 | Civil Engineer<br>Parsons Brinckerhoff | 1,000.00 | 1/08/93 | 1,000.00 |
| Ms. Bernice Grohon<br>P.O. Box 537<br>Oakland, OR 97462 | retired | 200.00 | 3/17/93 | 200.00 |

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| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mrs. Sandra Grotta<br>Dickson's Mill Rd. Box 765<br>New Vernon, NJ 07976 | INTERIOR DESIGNER<br>SELF | 200.00 | 1/26/93 | 200.00 |
| Mr. Shelby Grubbs<br>9th Fl. Republic Centre<br>633 Chestnut St.<br>Chattanooga, TN 37450 | Attorney<br>Grant, Konvalika | 1,000.00 | 1/07/93<br>1/07/93 | 500.00<br>500.00 |
| Mr. George Grumbach<br>320 Central Park W. # 22B<br>New York, NY 10025 | Attorney | 1,500.00 | 1/28/93 | 1,500.00 |
| Mr. Raymond Grunewald<br>1 Rawlett Rd.<br>Greenvale, NY 11548 | Lawyer<br>Self | 200.00 | 3/12/93<br>6/01/93 | 100.00<br>100.00 |
| Ms. Susan Gschwendtner<br>3900 Que St., N.W., Apt. 302<br>Washington, DC 20007 | Attorney/Lawyer | 200.00 | 1/21/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Agnes Gund<br>765 Park Avenue, #14B<br>New York, NY 10021 | Art Historian<br>Self Employed | 5,000.00 | 1/05/93 | 6,000.00 |
| Mr. & Mrs. John Gunter<br>7024 Buxton Terrace<br>Bethesda, MD 20817 | Consultant | 500.00 | 2/03/93 | 500.00 |
| Mr. Andrew Gurley<br>Paine Webber, Inc.<br>1285 Ave. of Americas<br>New York, NY 10019 | Broker<br>Paine Webber | 1,000.00 | 3/15/93 | 1,000.00 |
| Mr. Robert Gustafson<br>RR 1 Box 50<br>Carterville, IL 62918 | REQUESTED | 200.00 | 3/05/93 | 200.00 |
| Mr. Byron Guthrie<br>4029 Chase Ct<br>Decatur, GA 30034 | REQUESTED | 200.00 | 3/23/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Monroe Guttmann<br>3360 Library Road<br>Pittsburgh, PA 15234 | President<br>Pittsburgh Terminal | 500.00 | 3/04/93 | 500.00 |
| Mr. & Mrs. HOWARD GRIFFIN SR<br>5396 SW 61ST AVE<br>FT LAUDERDALE, FL 33314 | REQUESTED | 200.00 | 3/24/93 | 200.00 |
| Mr. Homer Engedorn<br>17 Fiske Road<br>Lexington, MA 02173 | Management Consultant<br>Arthur D Little | 250.00 | 2/17/93 | 250.00 |
| Dr. Robert Haggerty<br>25 Sutton Place S. # 16-C<br>New York, NY 10022 | Requested | 250.00 | 3/09/93 | 250.00 |
| Mrs. Fred Hairston<br>25 W. 132nd Street Apt. 9R<br>New York, NY 10037 | Retired | 250.00 | 3/18/93 | 250.00 |

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| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Dr. Richard Hall<br>P.O. Box G<br>Eden, TX 76837 | Physician<br>Self Employed | 500.00 | 3/17/93 | 500.00 |
| Mr. David Hallin<br>936 E. Riverwalk Dr.<br>Memphis, TN 38120 | REQUESTED | 200.00 | 4/06/93 | 200.00 |
| Mr. Ira Hamburg<br>1631 Westwind Way<br>Mc Lean, VA 22102 | REQUESTED | 200.00 | 3/25/93 | 200.00 |
| Dr. Hamerstrom<br>6759 3rd Avenue<br>Plainfield, WI 54966 | Requested | 300.00 | 4/15/93 | 300.00 |
| Ms. Anne Hamilton<br>5037 Balboa Blvd.<br>Encino, CA 91316 | Publisher<br>Wholesale | 250.00 | 3/02/93 | 250.00 |

ITEMIZED RECEIPTS

DNC SERVICE CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

SCHEDULE A

LINE 11A

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Jim Hamilton<br>212 Leonard Ave.<br>Nashville, TN 37205 | CPA<br>William Puryear | 150.00 | 1/07/93 | 150.00 |
| Mr. & Mrs. K Hamister<br>1214 Wildwood Lane<br>Naples, FL 33942 | Requested | 250.00 | 3/17/93 | 250.00 |
| Mr. George Hammond<br>1712 Valencia<br>Alhambra, CA 91801 | Retired | 300.00 | 2/09/93<br>3/09/93<br>3/22/93<br>4/26/93 | 75.00<br>100.00<br>50.00<br>75.00 |
| Mr. Charles Hannan<br>4111 Mint Way<br>Dallas, TX 75237 | President<br>Pillowtex Corp. | 500.00 | 1/26/93 | 500.00 |
| Dr. Tom Harbin<br>7 Horseleg Creek Road NW<br>Rome, GA 30165 | Requested | 500.00 | 3/11/93 | 500.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. & Mrs. J Harder<br>324 Sandalwood Drive<br>Calimesa, CA 92320 | Retired Educator | 250.00 | 3/05/93<br>3/16/93 | 50.00<br>200.00 |
| Mrs. Helen Harding<br>5543 Sunnyslope Ave.<br>Sherman Oaks, CA 91401 | Technician<br>Pulse Electronics | 12,500.00 | 1/29/93 | 12,500.00 |
| Mr. Lou Harding<br>5543 Sunnyslope Ave.<br>Sherman Oaks, CA 91401 | REQUESTED | 12,500.00 | 1/29/93 | 12,500.00 |
| Mr. Lonna Harkrader<br>Richard Harkrader<br>1320 Shepherd Street<br>Durham, NC 27707 | Prop.Mgr/Architect<br>Self/Self | 250.00 | 1/25/93 | 250.00 |
| Mr. Jasper Harmon<br>9600 Kelly View<br>Number 104<br>Houston, TX 77091 | Retired | 250.00 | 3/10/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Helen Harpman<br>7091 Indian Trl.<br>Youngstown, OH 44514 | NONE | 200.00 | 1/26/93<br>3/01/93 | 100.00<br>100.00 |
| Mr. Bill Harpole<br>PO BOX 252<br>Starkville, MS 39759 | REQUESTED | 200.00 | 2/02/93 | 200.00 |
| Mr. R Harpe<br>4120 Military Road NW<br>Washington, DC 20015 | Real Estate<br>Harpe & Harpe Inc. | 250.00 | 3/03/93 | 250.00 |
| Mr. Leo Harris<br>P.O. Box 95<br>Hampton, CT 06247 | Author<br>Self-Employed | 1,000.00 | 1/22/93 | 1,000.00 |
| Mr. Louis Harris<br>11 Island Avenue, Apt. 1801<br>Miami Beach, FL 33139 | Retired & Bank Board Dir.<br>Jefferson Bancorp | 1,000.00 | 4/26/93 | 1,000.00 |

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| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Marion Harris<br>390 Grove Street<br>Glencoe, IL 60022 | Requested | 250.00 | 4/01/93 | 250.00 |
| Mr. Thomas Harris<br>20 5th Avenue<br>New York, NY 10011 | Retired Administrator | 300.00 | 2/02/93<br>2/03/93 | 200.00<br>100.00 |
| Mr. & Mrs. Robert Hart<br>1250 S. Washington Street# 821<br>Alexandria, VA 22314 | Retired | 1,500.00 | 1/25/93 | 1,500.00 |
| Mr. Paul Harvel<br>18 Perdido<br>Little Rock, AR 72211 | REQUESTED | 5,000.00 | 4/12/93 | 5,000.00 |
| Ms. Constance Harvey<br>RR 2 Box 43<br>Lexington, VA 24450 | Retired | 250.00 | 3/23/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Roger Hasbrouck<br>711 Oneida St.<br>Beaver Dam, WI 53916 | REQUESTED | 200.00 | 3/04/93 | 200.00 |
| Mr. Richard Hasbrouk<br>104 Foulkeways<br>Gwynedd, PA 19436 | Retired | 270.00 | 1/05/93<br>1/26/93<br>2/24/93 | 70.00<br>100.00<br>100.00 |
| Mr. Joshua Hassel<br>1550 Ogden "E"<br>Denver, CO 80203 | Art Dealer<br>Hassel Hassler | 2,550.00 | 2/09/93 | 2,550.00 |
| Ms. D'Ann Hassell<br>P.O.Box 44066<br>Shreveport, LA 71134 | psychotherapist<br>self-employed | 300.00 | 2/02/93 | 300.00 |
| Ms. Marie Hatmaker<br>105 West Oak Drive<br>Clinton, TN 37715 | Requested | 250.00 | 3/03/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Sara Hauptfuehrer<br>1300 Army-Navy Dr.<br>Arlington, VA 22202 | Attorney/Lawyer<br>Stapton & Johnson | 200.00 | 3/24/93 | 200.00 |
| Mr. Jeffrey Hausman<br>5804 Manor Pl.<br>Brentwood, TN 37027 | REQUESTED | 250.00 | 1/07/93 | 250.00 |
| Mr. Alexander Hawes<br>3210 Reservoir Rd. NW<br>Washington, DC 20007 | Self Employed | 500.00 | 3/26/93 | 500.00 |
| Mr. Van Zandt Hawn<br>1527 W. 25th St.<br>Minneapolis, MN 55405 | Requested | 250.00 | 3/22/93 | 250.00 |
| Ms. Zhaina Haydon<br>390 Ponca Pl.<br>Boulder, CO 80303 | Retired | 250.00 | 1/26/93<br>3/24/93 | 200.00<br>50.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Fred Haynes<br>1032 Beechwood Ln<br>Falls Church, VA 22042 | REQUESTED | 200.00 | 4/02/93<br>4/30/93 | 100.00<br>100.00 |
| Ms. Mary Hays<br>236 West 10th Street<br>Apartment 4-E<br>New York, NY 10014 | Arts Administrator<br>NYS Council on Arts | 3,000.00 | 4/26/93 | 3,000.00 |
| Mrs. Eileen Hayward<br>Po Box 352139<br>Palm Coast, FL 32135 | Requested | 260.00 | 3/04/93<br>3/04/93 | 200.00<br>60.00 |
| Mr. & Mrs. John Hayward<br>Union Hill Rt 4<br>Carbondale, IL 62901 | Retired | 250.00 | 3/03/93 | 250.00 |
| Mrs. Mary Hazard<br>1010 Waltham St. Apt. D334<br>Lexington, MA 02173 | Requested | 300.00 | 3/11/93<br>3/25/93 | 50.00<br>250.00 |

ITEMIZED RECEIPTS

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

SCHEDULE A

LINE 11A

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Dr. & Mrs. Alice Head<br>2625 Wroxton Rd. # 5<br>Houston, TX 77005 | Requested | 1,100.00 | 3/24/93<br>3/31/93 | 1,000.00<br>100.00 |
| Ms. John Headrick<br>24 Lourdes Ctr<br>Lake St Louis, MO 63367 | REQUESTED | 200.00 | 4/28/93 | 200.00 |
| Mr. Gordon Heard<br>Crossroads<br>Berryville, VA 22611 | Farmer | 250.00 | 2/25/93 | 250.00 |
| Mr. Percy Heath<br>P.O. Box 1257<br>Montauk, NY 11954 | Musician<br>Self Employed | 250.00 | 1/22/93 | 250.00 |
| Mr. John Hechinger<br>2618 Chain Bridge Road, N.W.<br>Washington, DC 20016 | Co-Chairman/CEO<br>Hechinger Company | 10,000.00 | 2/11/93 | 10,000.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. & Mrs. William Hecht<br>3131 Aurelia Ct. Apt. 213<br>Brooklyn, NY 11210 | Accountant<br>Retired | 425.00 | 1/21/93<br>2/24/93<br>4/05/93 | 250.00<br>150.00<br>25.00 |
| Mr. George Beery<br>55 Wakefield Dr. NE<br>Atlanta, GA 30309 | Requested | 250.00 | 3/03/93 | 250.00 |
| Mr. Jonathon Heffron<br>6437 Belmont St.<br>Houston, TX 77005 | REQUESTED | 200.00 | 3/17/93<br>4/06/93 | 100.00<br>100.00 |
| Mr. & Mrs. Sterling Hagg<br>515 W. Atlantic St.<br>Boise, ID 83706 | Retired | 200.00 | 1/25/93<br>3/04/93<br>3/22/93 | 100.00<br>50.00<br>50.00 |
| Mrs. Zmida<br>2049 Ross Top DR<br>Honolulu, HI 96822 | Requested | 250.00 | 4/26/93 | 250.00 |

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| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Ronald Heifetz<br>Kennedy School of Government<br>10 Chenery Terrace<br>Belmont, MA 02178 | Requested | 250.00 | 3/03/93 | 250.00 |
| Ms. Olga Heisler<br>186 Greene Ave.<br>Brooklyn, NY 11238 | Librarian<br>State Insurance Fund | 250.00 | 1/25/93<br>3/15/93 | 125.00<br>125.00 |
| Mr. Ernest Heller<br>325 E. 57th St.<br>New York, NY 10022 | retired | 200.00 | 3/01/93 | 200.00 |
| Mr. Francis Heller<br>3419 Seminole Drive<br>Lawrence, KS 66047 | Professor | 270.00 | 3/10/93<br>4/06/93<br>4/19/93 | 80.00<br>150.00<br>30.00 |
| Dr. Steven Helton<br>County Coroner<br>708 W Ogden<br>Gallatin, MO 64640 | REQUESTED | 200.00 | 4/01/93<br>4/23/93 | 100.00<br>100.00 |

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| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Olen Hendrix<br>Route 1<br>Antoine, AR 71922 | Requested | 250.00 | 3/08/93 | 250.00 |
| Mr. Joseph Hennessey<br>165 Converse St # 7<br>Longmeadow, MA 01106 | Requested | 1,000.00 | 3/16/93 | 1,000.00 |
| Ms. Lou Hensler<br>261 Palisade<br>Memphis, TN 38111 | Community Development<br>Self | 250.00 | 1/21/93 | 250.00 |
| Ms. Diane Herbe<br>744 Decator Ct.<br>Cincinnati, OH 45240 | Labor Rel. Consultant<br>Ohio Ed. Assoc. | 280.00 | 1/21/93<br>3/17/93 | 250.00<br>30.00 |
| Mrs. Helen Herman<br>46 Dorothy Rd.<br>West Redding, CT 06896 | Retired | 500.00 | 4/12/93 | 500.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Catherine Herron<br>6509 Weatherford Court<br>McLean, VA 22101 | REQUESTED | 200.00 | 4/12/93 | 200.00 |
| Mr. David &Mellie Herrmann<br>6 Morison Rd<br>Apt 411<br>Fort Lee, NJ 07024 | REQUESTED | 200.00 | 3/30/93 | 200.00 |
| Mr. David Hertz<br>441 Valencia Ave.<br>Coral Gables, FL 33134 | REQUESTED | 250.00 | 4/28/93 | 250.00 |
| Mr. Sam Herzog<br>6 Lehman Rd.<br>Morristown, NJ 07960 | Requested | 250.00 | 2/08/93 | 250.00 |
| Ms. Scott Hestwold<br>1521 Carriage Ln E<br>Tuscaloosa, AL 35404 | Requested | 6,000.00 | 4/27/93 | 6,000.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Charles Hewett<br>167 E 82nd St #5<br>New York, NY 10028 | Requested | 250.00 | 3/11/93 | 250.00 |
| Ms. Emily Hewitt<br>156 Hammond St.<br>Chestnut Hill, MA 02167 | Attorney<br>Hill & Barlow | 250.00 | 3/15/93 | 250.00 |
| Ms. Lois Hile<br>1200 Herbert Rd. # 349<br>Ann Arbor, MI 48105 | RETIRED | 450.00 | 1/28/93<br>3/01/93 | 200.00<br>250.00 |
| Mr. Anne Hill<br>11 Sussex Ct.<br>Rancho Mirage, CA 92270 | Retired | 250.00 | 2/22/93 | 250.00 |
| Ms. Ann Hiller<br>1616 Michael Ln.<br>Pacific Palisade, CA 90272 | Constit Svcs Director<br>Assemb. Tom Hayden | 200.00 | 1/27/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Michael Kirrel<br>1300 New York Avenue, N.W.<br>Washington, DC 20005 | Attorney<br>self | 150.00 | 2/03/93<br>3/16/93 | 100.00<br>250.00 |
| Dr. & Mrs. Hans Hirschmann<br>14018 Rockmt Rd.<br>Cleveland, OH 44120 | Professor Emeritus | 250.00 | 3/02/93 | 250.00 |
| Ms. Jannie Hlavacek<br>3500 Oak Lawn Ave. Ste 300<br>Dallas, TX 75219 | Requested | 250.00 | 2/04/93 | 250.00 |
| Mr. & Mrs. Frank Hoch<br>Matthiessen Park<br>Irvington, NY 10533 | Retired | 500.00 | 1/23/93 | 500.00 |
| Mr. Quinton Hodges<br>12508 White Dr.<br>Silver Spring, MD 20904 | Retired | 250.00 | 2/04/93 | 250.00 |

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| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. James Holcomb Jr<br>5910 N. Central Expy. Ste 1570<br>Dallas, TX 75206 | Requested | 1,000.00 | 2/17/93 | 1,000.00 |
| Mrs. Ruth Holcombe<br>1010 Waltham St. # P5<br>Lexington, MA 02173 | Retired | 300.00 | 1/25/93 | 300.00 |
| Mr. John Holliday<br>Holliday Highway<br>Galivants Ferry, SC 29544 | REQUESTED | 1,000.00 | 2/10/93 | 1,000.00 |
| Mr. M. Russell Holliday<br>Holliday Highway<br>Galivants Ferry, SC 29544 | REQUESTED | 1,000.00 | 2/10/93 | 1,000.00 |
| Mr. Chuck Holmes<br>2050 Jackson St.<br>San Francisco, CA 94109 | Executive<br>C & I INC | 500.00 | 3/08/93 | 500.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. John Holtvoight<br>State<br>RR 2 Box 3416<br>Tipp City, OH 45371 | Chairman<br>Dolly Inc. | 250.00 | 3/05/93 | 250.00 |
| Dr. Gerald Hopkins<br>316 Wrens Way<br>Falls Church, VA 22046 | REQUESTED | 200.00 | 4/14/93 | 200.00 |
| Mr. Edgar Horsik<br>2233 N. Laurel Ave.<br>Phoenix, AZ 85007 | Retired Teacher | 275.00 | 2/24/93<br>3/01/93 | 25.00<br>250.00 |
| Ms. Susan Horowitz<br>141 E. 72nd St.<br>New York, NY 10021 | Director. Forest Senior C<br>self-employed | 250.00 | 1/22/93 | 250.00 |
| Mr. Murray Horwitz<br>3903 Rosemary St.<br>Bethesda, MD 20815 | REQUESTED | 200.00 | 1/27/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. James Hoskin<br>505 E. 67th St.<br>Chicago, IL 60618 | Retired | 250.00 | 3/09/93 | 250.00 |
| Ms. Heidi Howard<br>4100 Mass Ave., N.W., Apt. 804<br>Washington, DC 20016 | Law Student<br>American Univ. | 250.00 | 1/12/93 | 250.00 |
| Mr. John Howard<br>85 Edgewood Rd<br>Scarsdale, NY 10583 | REQUESTED | 200.00 | 1/22/93<br>3/04/93 | 100.00<br>100.00 |
| Mr. Winston Howard<br>4850 S. Dahlia St.<br>Littleton, CO 80121 | Requested | 250.00 | 3/04/93 | 250.00 |
| Ms. Margaret Huang<br>1301 15TH ST NW # 220<br>Washington, DC 20005 | Free Lance Writer<br>Self | 200.00 | 1/25/93<br>3/30/93 | 200.00<br>100.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mrs. Minta Hubbard<br>901 Hawthorne<br>Sikeston, MO 63801 | Homemaker | 500.00 | 3/25/93 | 500.00 |
| Mr. Richard Huffman<br>10822 McDuff Dr.<br>Saint Louis, MO 63137 | RETIRED | 200.00 | 2/26/93<br>3/23/93 | 100.00<br>100.00 |
| Mr. Farris Hughes<br>2112 Park Ave.<br>Milan, TN 38358 | Hughes | 230.00 | 1/21/93<br>2/24/93<br>3/23/93 | 100.00<br>100.00<br>30.00 |
| Mr. & Mrs. Stephen Hughes<br>804 La Jolla Ave.<br>Sun City Center, FL 33573 | Requested | 225.00 | 1/22/93<br>3/19/93 | 125.00<br>100.00 |
| Mr. David Hulett<br>Mary D Hulett<br>318 14th St.<br>Santa Monica, CA 90402 | Economist | 200.00 | 2/02/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. John Hulsm<br>4303 Quail Run Ln.<br>Danville, CA 94506 | Vice Chairman CFO<br>Pacific Tricomia | 250.00 | 3/09/93 | 250.00 |
| Ms. Susanne Sumpstone<br>3027 Newark St. NW<br>Washington, DC 20008 | Teacher/Administrator<br>Edmund Burke School | 750.00 | 1/21/93<br>3/11/93 | 500.00<br>250.00 |
| Mr. Walter Hurst<br>2530 South Knox Court<br>Denver, CO 80219 | Requested | 350.00 | 3/05/93<br>3/19/93<br>6/05/93 | 50.00<br>150.00<br>150.00 |
| Mrs. J. Hurwitz<br>5014 Broad Branch Rd. NW<br>Washington, DC 20015 | Writer | 200.00 | 3/23/93 | 200.00 |
| Mrs. Sybil Hustad<br>6813 Appomattox Wy<br>Carmichael, CA 95608 | Requested | 250.00 | 3/18/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. D. J. Hutchinson<br>5810 Giddings Ave.<br>Hinsdale, IL 60521 | Professor | 300.00 | 1/28/93<br>3/16/93 | 250.00<br>50.00 |
| Mr. Larry Hyatt<br>1207 Knox Valley Dr.<br>Brentwood, TN 37027 | Asst. Comm. Tax Admin.<br>Tenn Dept of Revenue | 250.00 | 1/07/93 | 250.00 |
| Mr. & Mrs. Neal Hyde<br>334 S. Union St.<br>Burlington, VT 05401 | Professor | 200.00 | 3/19/93 | 200.00 |
| Ms. Anne Hyman<br>364 North Bristol Avenue<br>Los Angeles, CA 90049 | Requested | 1,000.00 | 4/14/93 | 1,000.00 |
| Mrs. Mark Hyman<br>1010 Memorial Dr.- Apt. 4A<br>Cambridge, MA 02138 | REQUESTED | 200.00 | 3/25/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. WILSON HENLEY<br>111 4TH AVE # 4C<br>NEW YORK, NY 10003 | REQUESTED | 200.00 | 4/02/93 | 200.00 |
| Mrs. G Iacobucci<br>P.O. Box 1734<br>Atlanta, GA 30301 | CHEMIST<br>COCA-COLA CO. | 200.00 | 2/17/93 | 200.00 |
| Mrs. Muriel Ickes<br>44146 Village 44<br>Camarillo, CA 93012 | Retired | 350.00 | 3/05/93<br>3/24/93 | 250.00<br>100.00 |
| Mrs. E A Ignatoski<br>9817 Spring Loop Drive<br>Memphis, TN 38139 | Homemaker | 225.00 | 2/08/93<br>3/22/93 | 125.00<br>100.00 |
| Mr. E.F. Infante<br>3030 Queen Ave., N.<br>Minneapolis, MN 55405 | REQUESTED | 275.00 | 3/02/93<br>3/23/93 | 250.00<br>25.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Charles Intriago<br>1450 Brickell Avenue<br>Suite 304<br>Miami, FL 33131 | Publisher<br>Alert Int'l., Inc. | 10,000.00 | 5/03/93 | 10,000.00 |
| Ms. Kate Irvine<br>143 Winchester St.<br>Paris, KY 40361 | RETIRED | 200.00 | 1/25/93 | 200.00 |
| Ms. Marjorie Isaac<br>1 Stoneleigh<br>Bronxville, NY 10708 | Retired | 500.00 | 1/25/93 | 500.00 |
| Mr. Nathan Isaacs<br>925 S. Sherbourne Dr. Apt. 10<br>Los Angeles, CA 90035 | Retired | 450.00 | 1/25/93<br>3/02/93 | 200.00<br>250.00 |
| Mr. Jeffrey Ives<br>2 Lilac Ct.<br>Cambridge, MA 02141 | REQUESTED | 200.00 | 3/09/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Mary Ivey<br>6120 Oregon Ave. NW<br>Washington, DC 20015 | REQUESTED | 200.00 | 2/02/93 | 200.00 |
| Ms. Claudia Jack<br>620 Academy Lane<br>Columbia, TN 38401 | Attorney<br>Self Employed | 250.00 | 1/11/93 | 250.00 |
| Mrs. A Jackson<br>1701 Stone Pine Dr.<br>Menlo Park, CA 94025 | self-employed | 200.00 | 2/19/93<br>3/09/93 | 100.00<br>100.00 |
| Mr. O Jackson<br>8506 Ilona Dr.<br>Houston, TX 77025 | Retired | 350.00 | 3/04/93<br>3/11/93 | 250.00<br>100.00 |
| Mr. Orton Jackson<br>P.O. Box 360-A<br>Kennebunkport, ME 04046 | Journalist | 1,100.00 | 3/09/93 | 1,100.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Carl Jacobs<br>326 E. 59th St.<br>New York, NY 10021 | Retired | 300.00 | 2/02/93<br>4/20/93 | 200.00<br>100.00 |
| Mr. Dan & Mary Jacobs<br>6906 Machado Ln<br>Montagna, CA 95064 | REQUESTED | 200.00 | 2/08/93<br>4/12/93 | 100.00<br>100.00 |
| Mr. Louis Jacobson<br>1365 Umeo Rd.<br>Pacific Palisade, CA 90272 | BUILDER | 200.00 | 3/03/93 | 200.00 |
| Mrs. Ursula Jaeger<br>RR 4 Box 366<br>Washington, PA 15301 | REQUESTED | 200.00 | 4/25/93 | 200.00 |
| Miss Martha James<br>4100 Jackson Ave. Apt. 357<br>Austin, TX 78731 | Retired Lib | 220.00 | 3/02/93<br>3/08/93<br>3/19/93<br>3/19/93 | 100.00<br>50.00<br>50.00<br>20.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Dr. Orsen Jansson<br>121 Tarpon Ave.<br>Galveston, TX 77550 | Requested | 300.00 | 1/27/93<br>3/01/93<br>3/30/93 | 150.00<br>50.00<br>100.00 |
| Mr. Joel Jankowsky<br>Akin, Gump, Strauss, Hauer & F<br>1333 New Hampshire Avenue, N.<br>Washington, DC 20036 | Requested | 250.00 | 5/03/93 | 250.00 |
| Mr. & Mrs. Ed Jared<br>288 Thompson Pl<br>Gainesville, GA 30506 | REQUESTED | 200.00 | 4/26/93 | 200.00 |
| Ms. Helen Jaski<br>5100 Dorset Ave. Apt. 209<br>Bethesda, MD 20815 | Retired | 250.00 | 3/04/93 | 250.00 |
| Mr. David Jeffrey<br>125 Cokesbury Rd. # A<br>Lebanon, NJ 08833 | REQUESTED | 200.00 | 3/04/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Aneka Jennings<br>1106 King Street Suite 201<br>C'Sted St. Croix, VI 00820 | Requested | 500.00 | 1/22/93 | 500.00 |
| Mr. & Mrs. Erling Jensen<br>1102 Norton Ave.<br>Des Moines, IA 50315 | Requested | 220.00 | 3/05/93 | 100.00 |
| | | | 3/09/93 | 100.00 |
| | | | 3/30/93 | 20.00 |
| Mr. Charles Johnson<br>1257 Hicklewton Hwy.<br>Goldendale, WA 98620 | Lineman | 500.00 | 3/09/93 | 500.00 |
| Mrs. Dora Johnson<br>Apt. 1402 AA<br>10000 Wornall Rd.<br>Kansas City, MO 64114 | Retired | 1,800.00 | 1/26/93 | 1,500.00 |
| | | | 4/01/93 | 300.00 |
| Mrs. Georgia Johnson<br>7804 Charleston Drive<br>Bethesda, MD 20817 | Manager Procedures Dept<br>Howard Hughes Med Ctr | 350.00 | 2/09/93 | 100.00 |
| | | | 3/09/93 | 100.00 |
| | | | 4/14/93 | 150.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. & Mrs. Lamont Johnson<br>801 Paseo Miramar<br>Pacific Palisade, CA 90272 | Requested | 500.00 | 3/16/93 | 500.00 |
| Mrs. Phyllis Johnson<br>110 Wood Rd. Apt. #209<br>Los Gatos, CA 95030 | REQUESTED | 200.00 | 3/25/93 | 200.00 |
| Mr. Roger Johnson<br>13355 Rye St.<br>Studio City, CA 91604 | Requested | 250.00 | 2/04/93 | 250.00 |
| Mr. Charles Johnston<br>3308 Mary Mack Dr<br>Marshall, TX 75670 | REQUESTED | 200.00 | 3/30/93 | 200.00 |
| Ms. Elizabeth Johnston<br>12800 Briar Forest Dr. Apt. 11<br>Houston, TX 77077 | Requested | 260.00 | 1/28/93<br>3/08/93<br>3/18/93<br>3/19/93<br>4/07/93 | 60.00<br>50.00<br>30.00<br>50.00<br>50.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Arthur Jones<br>1177 Aldermen St.<br>Aiken, SC 29801 | Retired | 250.00 | 3/05/93 | 250.00 |
| Mrs. Ellen Jones<br>108 Beaumont Rd.<br>Newtown, PA 18940 | Demographer<br>Self | 1,000.00 | 2/02/93 | 1,000.00 |
| Mr. John Jones<br>1313 Houston Club Bldg.<br>811 Rusk Avenue<br>Houston, TX 77002 | Requested | 510.00 | 3/18/93 | 510.00 |
| Mrs. Julie Jones<br>1115 Ridgeview Drive<br>Nashville, TN 37220 | Attorney<br>Bass, Berry & Sims | 250.00 | 1/11/93 | 250.00 |
| Ms. Meredith Jones<br>1701 Baker St.<br>San Francisco, CA 94115 | lawyer<br>Sechtel Fin. Serv In | 200.00 | 4/26/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Robert Jones<br>705 Forest Avenue<br>Palo Alto, CA 94301 | REQUESTED | 10,000.00 | 4/21/93 | 10,000.00 |
| Ms. Katie Jordan<br>843 E. 12th Ave. apt. 3<br>Anchorage, AK 99501 | Homemaker | 350.00 | 3/30/93 | 350.00 |
| Dr. & Mrs. Charles Jorgensen<br>1615 E. River Rd.<br>Minneapolis, MN 55414 | Physician<br>Minn Cardiology Asso | 250.00 | 1/25/93 | 250.00 |
| Ms. Betty Jouret<br>520 Brandy Creek Circle<br>Lawrenceville, GA 30243 | Retired | 200.00 | 2/08/93<br>2/16/93 | 100.00<br>100.00 |
| Mr. & Mrs. James Judy<br>1955 Valley Rd.<br>Oceanside, CA 92056 | Part Owner<br>Modern Bldrs Supply | 250.00 | 3/23/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. SPEIGHT JENKINS<br>903 HARVARD AVE E<br>SEATTLE, WA 98102 | REQUESTED | 200.00 | 3/23/93<br>4/26/93 | 100.00<br>100.00 |
| Dr. Robert Kagan<br>1131 N.E. 4th Street<br>Fort Lauderdale, FL 33301 | Physician<br>MRI Scan Center | 5,000.00 | 4/21/93 | 5,000.00 |
| Mrs. Gloria Kabb<br>3288 Sycamore Grove Lane<br>Memphis, TN 38120 | Contractor<br>Self Employed | 500.00 | 1/07/93 | 500.00 |
| Mr. Ron Kain<br>P.O. Box 38106<br>Dallas, TX 75235 | Business<br>The Kain Law Company | 250.00 | 1/29/93 | 250.00 |
| Mr. Chester Kamin<br>4822 S. Kenwood<br>Chicago, IL 60615 | Attorney | 750.00 | 3/09/93 | 750.00 |

ITEMIZED RECEIPTS

DNC SERVIC CORPORATION/DEMOCRATIC NATIONA COMMITTEE

LINE 11A

SCHEDULE A

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Dr. Jane Kamm<br>920 Purdy St.<br>Birmingham, MI 48009 | PSYCHOTHERAPIST | 200.00 | 1/26/93 | 200.00 |
| Mr. Maurice Kandel<br>480 S Maple Dr<br>Beverly Hills, CA 90212 | Requested | 250.00 | 1/26/93 | 250.00 |
| Mr. Thomas Kane<br>2 Van Nanessalaer<br>Stamford, CT 06902 | Administrator<br>Shear & Gould | 200.00 | 1/28/93<br>2/23/93 | 100.00<br>100.00 |
| Ms. Patricia Kant<br>10503 N. Wildwind Cir.<br>The Woodlands, TX 77380 | Registered Nurse<br>Houston Northwest MC | 1,000.00 | 2/02/93 | 1,000.00 |
| Mr. W.M. Kaparich<br>8118 Brassview Ln.<br>Houston, TX 77071 | REQUESTED | 200.00 | 2/17/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. & Mrs. Elmer Kaplan<br>1700 Napp Rd.<br>North Brook, IL 60062 | Executive<br>Briscin Mfg. Co. | 500.00 | 1/25/93 | 500.00 |
| Mr. Ramesh Kapur<br>45 Earl Avenue<br>Medford, MA 02155 | President<br>Medical-Tech'l Genes | 20,000.00 | 4/21/93<br>4/26/93 | 10,000.00<br>10,000.00 |
| Mr. Gerard Kapusnik<br>221 Anacapa St.<br>Ventura, CA 93001 | Public Agency Mgmt<br>Channel Islands C.A.D | 400.00 | 2/17/93<br>3/10/93 | 150.00<br>250.00 |
| Ms. Ethel Kardiner<br>1100 Park Ave.<br>New York, NY 10128 | Psychologist<br>Self | 225.00 | 1/27/93 | 225.00 |
| Mr. Barry Karl<br>1427 Warner Ave.<br>Los Angeles, CA 90024 | Attorney<br>Los Angeles County | 250.00 | 2/19/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Gerald Ketcher<br>1399 Southwest 1st Avenue<br>Miami, FL 33130 | Banker<br>United National | 500.00 | 5/03/93 | 300.00 |
| Mr. Henry Katz<br>P.O. Box 4380<br>Palm Springs, CA 92263 | Requested | 250.00 | 2/03/93 | 250.00 |
| Mr. Michael Kats<br>2699 South Bayshore Drive<br>Number 700-A<br>Miami, FL 33133 | Attorney<br>Kats, Darown, Squite | 1,000.00 | 4/26/93 | 1,000.00 |
| Mr. Howard Kaye<br>133 East 42nd Street<br>New York, NY 10168 | President - Ins. Brokerag<br>Kaye Ins. Assoc.,LP | 3,000.00 | 4/28/93 | 3,000.00 |
| Mr. Bernard Kazon<br>5 Wildwood Cir.<br>Portland, ME 04103 | Ex-Vice Pres.<br>Eastland Shoe | 200.00 | 1/29/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. William Keating<br>4810 South Lafayette<br>Englewood, CO 80110 | Attorney<br>Fogel, Keating | 1,000.00 | 1/04/93 | 1,000.00 |
| Mr. Howard Kee<br>220 W. Rittenhouse Sq.<br>Philadelphia, PA 19103 | Retired | 200.00 | 3/18/93 | 200.00 |
| Mr. W Kelln, Jr<br>P.O. Box 600<br>Teague, TX 75860 | Requested | 250.00 | 3/03/93 | 250.00 |
| Mrs. Caroline Keller<br>PO BOX 8443<br>Alexandria, LA 71307 | Homemaker | 500.00 | 1/26/93 | 500.00 |
| Mr. Bennet Kelley<br>10110 Hereford Place<br>Silver Spring, MD 20901 | Attorney<br>Howley & Simon | 285.00 | 3/19/93<br>5/03/93 | 15.00<br>250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Marion Kellogg<br>772 Brush Hill Road<br>Stowe, VT 05672 | Requested | 450.00 | 3/08/93<br>4/28/93 | 400.00<br>50.00 |
| Ms. Anne Kennedy<br>31766 Broadbeach Rd.<br>Malibu, CA 90265 | Requested | 1,000.00 | 3/09/93 | 1,000.00 |
| Mrs. Barry Kennedy<br>525 W. Almora St.<br>Monterey Park, CA 91754 | Sheet Metal Worker<br>Able Sheet Metal Pro | 1,000.00 | 3/30/93 | 1,000.00 |
| Mr. P Kennedy<br>1029 N Stuart St. # 403<br>Arlington, VA 22201 | Supervisory Chemist<br>US E.P.A | 250.00 | 1/21/93 | 250.00 |
| Ms. Roger Kennedy<br>7 Vista Sabana<br>Rancho Santa Fer, CA 92688 | Retired | 300.00 | 3/24/93 | 300.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Brian Kenner<br>239 Central Ave.<br>Milton, MA 02186 | Lawyer<br>Rotter, McClennan &c | 200.00 | 1/08/93 | 200.00 |
| Mr. C Kerzmat<br>38-44 47th Ave.<br>Sunnyside, NY 11104 | Clerk<br>Long Island Railroad | 400.00 | 2/03/93 | 400.00 |
| Mr. Charles Kerr<br>131 Avenue B Apt. 1B<br>New York, NY 10009 | Attorney<br>Morrison & Foerster | 250.00 | 1/26/93 | 250.00 |
| Mr. & Mrs. Chester Kerr<br>421 Humphrey St<br>New Haven, CT 06511 | Publisher/Editor<br>Yale Univ Press | 250.00 | 3/06/93 | 250.00 |
| Mrs. Harriet Kerr<br>1870-33 Riverside Dr<br>Columbus, OH 43212 | Retired | 450.00 | 3/22/93<br>3/30/93 | 200.00<br>250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Eugene Kessler<br>19355 Turnberry Way, Apt. T-OR<br>North Miami Beach, FL 33180 | REQUESTED | 1,000.00 | 5/03/93 | 1,000.00 |
| Ms. Margaret Keyes<br>306 Ferson Ave.<br>Iowa City, IA 52246 | REQUESTED | 200.00 | 3/16/93 | 200.00 |
| Mrs. Herman Keys<br>W. 2011 1st. Ave<br>Spokane, WA 99204 | REQUESTED | 200.00 | 2/10/93 | 200.00 |
| Mr. Ben Keyta<br>3612 Windsor Ave.<br>Colorado Springs, CO 80907 | Requested | 250.00 | 3/09/93 | 250.00 |
| Mr. Hugh King<br>13810 Topsail<br>Corpus Christi, TX 78418 | Atty/Investments<br>self | 200.00 | 3/30/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Paul King<br>212 West Van Buren Street<br>8th Floor<br>Chicago, IL 60607 | President<br>UNM, Inc. | 5,000.00 | 4/14/93 | 5,000.00 |
| Mr. Stephen King<br>47 W. Broadway<br>Bangor, ME 04401 | Novelist | 1,500.00 | 2/09/93 | 1,500.00 |
| Dr. J. Kinneavy<br>5929 Scenic Brook Dr.<br>Austin, TX 78735 | Teacher<br>Univ of Texas | 250.00 | 4/16/93 | 250.00 |
| Mr. Davis Kirkpatrick<br>1010 Palmer Rd. Apt. 5<br>Fort Washington, MD 20744 | Accountant<br>U S Depar of Educati | 250.00 | 2/11/93 | 250.00 |
| Mr. Gerald Kirksey<br>1911 Old Hickory Blvd.<br>Brentwood, TN 37027 | Attorney<br>Kirksey & Kron | 200.00 | 1/11/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Robert Klausmeyer<br>8950 Hopewell Rd.<br>Cincinnati, OH 45242 | Retired | 450.00 | 1/22/93<br>3/22/93 | 350.00<br>100.00 |
| Mr. & Mrs. Robert Kleiger<br>236 S. Kings Highway<br>St. Louis, MO 63110 | Physician Prof of Medicin<br>Jewish Hosp of St. L | 400.00 | 1/29/93<br>3/31/93 | 200.00<br>200.00 |
| Mr. Jay Klein<br>1944 Brenton Dr.<br>Lyndhurst, OH 44124 | REQUESTED | 404.08 | 2/26/93 | 404.08 |
| Mr. Sidney Klein<br>1333 S Beverly Glen blvd<br>Los Angeles, CA 90024 | REQUESTED | 200.00 | 3/04/93 | 200.00 |
| Mrs. Laura Klochko<br>140 Benedict Rd.<br>Pittsford, NY 14534 | Executive Dir.<br>Project Intervention | 200.00 | 3/08/93<br>3/26/93 | 100.00<br>100.00 |

ITEMIZED RECEIPTS
DNC SERVICE CORPORATION/DEMOCRATIC NATIONAL COMMITTEE
SCHEDULE A

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Martha Knotter<br>458 Piedmont Rd.<br>Columbus, OH 43214 | Systems Analyst<br>State Of Ohio | 200.00 | 2/05/93 | 200.00 |
| Mr. Allen Kohl<br>445 17th St. NE<br>Winter Haven, FL 33881 | Requested | 225.00 | 2/05/93<br>4/02/93 | 125.00<br>100.00 |
| Mr. WJ & Janka Kolff<br>2694 Crestview Dr.<br>Salt Lake City, UT 84108 | Professor<br>U of Washington | 200.00 | 3/09/93 | 200.00 |
| Mr. & Mrs. Glen Kolter<br>1901 Ellis St.<br>Wichita, KS 67211 | Retired | 200.00 | 1/27/93<br>3/04/93 | 100.00<br>100.00 |
| Dr. Peter Kongstvedt<br>1211 Pine Hill Rd.<br>McLean, VA 22101 | Executive Vice President<br>Blue Cross/Blue Shld | 500.00 | 1/22/93 | 500.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. A Koplow<br>1804 16th St.<br>Rock Island, IL 61201 | Retired | 200.00 | 1/22/93 | 200.00 |
| Ms. Adele Korban<br>12901 Edwin Drive<br>Rokesville, VA 22123 | Private Duty Nurse<br>Self | 250.00 | 1/25/93 | 250.00 |
| Mr. Vernon Kortering<br>1370 Ridge Ave.<br>Muskegon, MI 49441 | Attorney | 250.00 | 3/31/93 | 250.00 |
| Mr. John Koskinen<br>1846 Redwood Ter. NW<br>Washington, DC 20012 | Businessman | 250.00 | 1/22/93 | 250.00 |
| Ms. Julia Koval<br>177 Chestnut St.<br>Kearny, NJ 07032 | Requested | 250.00 | 3/04/93<br>6/13/93 | 100.00<br>150.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. George Kozmetsky<br>1001 W. 17th St.<br>Austin, TX 78701 | ADK Foundation<br>President | 500.00 | 3/09/93 | 500.00 |
| Ms. Ronya Kozmetsky<br>P.O. Box 2253<br>Austin, TX 78768 | Investor<br>self | 500.00 | 3/09/93 | 500.00 |
| Ms. Lillian Kraemer<br>2 Beekman Pl.<br>New York, NY 10022 | Attorney<br>Simpson,Thacher,Bart | 1,000.00 | 2/02/93 | 1,000.00 |
| Mr. Ken Kragen<br>240 Baroda Dr.<br>Los Angeles, CA 90077 | REQUESTED | 200.00 | 2/05/93<br>6/08/93 | 100.00<br>100.00 |
| Mr. Orin Kramer<br>832 Stonewall Court<br>Franklin Lakes, NJ 07417 | Professor<br>Columbia University | 5,000.00 | 4/28/93 | 5,000.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Heidi Krimch<br>5128 Cross Bow Cir<br>Roanoke, VA 24014 | Homemaker | 250.00 | 1/22/93 | 250.00 |
| Ms. Dorothy Kromer<br>5000 Montrose Blvd. Apt. 22A<br>Houston, TX 77006 | REQUESTED | 200.00 | 3/29/93<br>4/05/93 | 100.00<br>100.00 |
| Dr. Krishna Kumar<br>1248 North Franklin<br>Cookeville, TN 38501 | Educator<br>Tenn Tech Univ | 225.00 | 2/17/93<br>3/23/93 | 125.00<br>100.00 |
| Mr. Herbert Kurz<br>833 Sherry Dr<br>Valley Cottage, NY 10989 | Requested | 500.00 | 3/09/93 | 500.00 |
| Mr. Leonard Kurz<br>Po Box 40025<br>San Francisco, CA 94140 | Requested | 250.00 | 3/26/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Ray Suter<br>8207 Satsuma Ave.<br>North Hollywood, CA 91606 | Freelance Actor | 210.00 | 3/12/93 | 100.00 |
| | | | 3/12/93 | 10.00 |
| | | | 3/16/93 | 100.00 |
| Mr. Peter Kuykendall<br>10870 Rammy Rd.<br>Marshall, VA 22115 | Editor/Pub.<br>Bluegrass Unlimited | 400.00 | 3/16/93 | 400.00 |
| Mr. THOMAS KIRCH<br>320 CENTRAL PARK W<br>NEW YORK, NY 10025 | REQUESTED | 200.00 | 3/25/93 | 200.00 |
| Mr. Beatrix La Garde<br>1135 Grangewood Dr.<br>Escondido, CA 92025 | Retired | 250.00 | 3/10/93 | 250.00 |
| Ms. Barbara La Mont<br>RR 2 Box 358<br>Lagrangeville, NY 12540 | Requested | 250.00 | 3/17/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Gavin Lambert<br>1355 N. Laurel Ave. Apt. 8<br>West Hollywood, CA 90046 | Writer<br>Self | 350.00 | 1/29/93 | 250.00 |
| Mr. Cesar Lambright<br>541 Sharpe Rd<br>Columbia, SC 29203 | REQUESTED | 200.00 | 3/17/93 | 200.00 |
| Mr. & Mrs. Howard Landau<br>2960 N. Lake Shore Dr. Apt. 35<br>Chicago, IL 60657 | Retired | 250.00 | 3/23/93 | 250.00 |
| Ms. Hazel Lander<br>52 Valley Rd.<br>Lakeville, CT 06039 | Retired | 250.00 | 3/01/93 | 250.00 |
| Mrs. Diane Lander-Simon<br>10745 Chalon Road<br>Los Angeles, CA 90077 | Requested | 1,500.00 | 3/02/93<br>4/06/93 | 1,000.00<br>500.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. E Jack Lane<br>13820 Seal Beach Blvd. Ste 5<br>Seal Beach, CA 90740 | Requested | 250.00 | 3/04/93 | 250.00 |
| Mr. Joseph Langberg<br>1350 N. 4th St.<br>Reading, CA 93220 | REQUESTED | 200.00 | 3/01/93 | 200.00 |
| Ms. Lillian Langseth<br>Oak Tree Road<br>Palisades, NY 10954 | Geophysicist<br>Self | 200.00 | 2/25/93 | 200.00 |
| Ms. Deborah Lann<br>123 Pinerapent St. Apt. 1-A<br>Brooklyn, NY 11201 | Attorney<br>Morrison Cohen et | 250.00 | 1/26/93 | 250.00 |
| Mr. & Mrs. D Lapine<br>36403 Wild Flower Rd<br>Po Box 2626<br>Carefree, AZ 85377 | Requested | 250.00 | 3/30/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Clarence Laws<br>4611 Southerbrook Dr.<br>Dallas, TX 75244 | Requested | 300.00 | 3/02/93 | 300.00 |
| Mr. J Leavitt<br>P.O. Box 1182<br>Wellfleet, MA 02667 | Retired | 250.00 | 2/02/93 | 250.00 |
| Mr. Lion Ledford<br>210 E. Madison St.<br>Denver, CO 80208 | REQUESTED | 200.00 | 4/05/93<br>4/16/93 | 100.00<br>100.00 |
| Mr. Denis Leduc<br>74 Market St.<br>Mt. Clemens, MI 48043 | Requested | 1,000.00 | 3/08/93 | 1,000.00 |
| Ms. Jayne Lee<br>11104 Hidden Trail Dr.<br>Owings Mills, MD 21117 | Business Owner<br>Jane E. Lee Uniforms | 550.00 | 1/26/93<br>4/01/93 | 300.00<br>250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mrs. Myrtle Lee<br>2947-a Sunset<br>Carbondale, IL 62901 | Retired | 200.00 | 3/29/93 | 200.00 |
| Mr. Paul Lee<br>599 Lexington Avenue<br>New York, NY 10022 | Attorney<br>Shearman & Sterling | 2,500.00 | 4/27/93 | 2,500.00 |
| Mr. Jerry Leiber<br>2501 Ocean Front Walk<br>Suite 5<br>Venice, CA 90291 | Requested | 250.00 | 3/22/93 | 250.00 |
| Mr. Joseph Leidy<br>25 Valley View Dr.<br>Morristown, NJ 07960 | Financial Counsel<br>Shearson Lehman Bros | 250.00 | 3/23/93 | 250.00 |
| Ms. Amelia Leiss<br>1520 Tolson Rd<br>De Land, FL 32720 | Retired | 300.00 | 1/22/93<br>3/24/93 | 150.00<br>150.00 |

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| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mrs. Violet Lenhart<br>155 Woodbine Dr.<br>East Hampton, NY 11937 | REQUESTED | 200.00 | 2/02/93 | 200.00 |
| Mr. J Lentakis<br>Greenway<br>Nyw, NY 10560 | Vice President<br>Ao. Star Shipping Co | 250.00 | 1/28/93 | 250.00 |
| Ms. Ann Lesvey<br>22 Kerr Ave.<br>Berkeley, CA 94707 | Retired | 500.00 | 2/02/93 | 500.00 |
| Mrs. Eva Leo<br>132 Cherokee Drive<br>Dubuque, IA 52001 | Requested | 280.00 | 1/13/93<br>2/10/93<br>3/02/93<br>3/18/93<br>4/21/93 | 15.00<br>15.00<br>150.00<br>50.00<br>50.00 |
| Mr. Frank Leone<br>4810 N. Fairfax Dr.<br>Arlington, VA 22203 | Attorney<br>Spriggs & Hollingsw | 285.00 | 3/04/93<br>5/03/93 | 15.00<br>250.00 |

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| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. & Mrs. Ed Larcher<br>8 Little Ct<br>Marlboro, NJ 07746 | RETIRED | 200.00 | 4/01/93 | 200.00 |
| Mrs. Mattie Leslie<br>Rr 1 Box 675<br>Madison, FL 32340 | REQUESTED | 200.00 | 2/09/93<br>3/09/93 | 50.00<br>150.00 |
| Mr. Howard Levine<br>Suite 1000, Volunteer Bldg.<br>832 Georgia Ave.<br>Chattanooga, TN 37402 | REQUESTED | 1,000.00 | 1/06/93 | 1,000.00 |
| Mr. Sheldon Levy<br>2951 Renfrew St.<br>Ann Arbor, MI 48105 | Requested | 250.00 | 1/08/93 | 250.00 |
| Mrs. Marelle Lewis<br>1342 S. Parkway E.<br>Memphis, TN 38106 | Retired | 200.00 | 2/12/93<br>3/03/93 | 100.00<br>100.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Jeffery Lichtman<br>1320 Scott St.<br>El Cerrito, CA 94530 | Eng. Mgr.<br>Sybase | 300.00 | 4/06/93 | 300.00 |
| Mr. Adam Liff<br>3600 Hobbs Hill Road<br>Nashville, TN 37215 | Executive<br>Steiner Liff Iron Co | 500.00 | 1/07/93 | 500.00 |
| Mr. Richard Lightman<br>P.O. Box 171809<br>Memphis, TN 38187 | Theatre Circut Owner<br>Malco Theatre, Inc | 500.00 | 3/04/93 | 500.00 |
| Mr. Richard Lightman<br>3225 Cherry Circle West<br>Memphis, TN 38117 | Theatre Circuit Owner<br>Self | 200.00 | 1/25/93 | 200.00 |
| Ms. Evelyn Lincoln<br>4701 Willard Ave.<br>Bethesda, MD 20815 | Author<br>Self | 200.00 | 1/25/93<br>2/25/93 | 100.00<br>100.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Jamme Link<br>1304 4th St. N.<br>Wahpeton, ND 58075 | Requested | 250.00 | 3/10/93 | 250.00 |
| Mr. & Mrs. C Lingenberg,Jr.<br>Apt. 804-N<br>4000 Cathedral Ave. NW<br>Washington, DC 20016 | Economists/Retired | 200.00 | 1/22/93<br>2/23/93 | 100.00<br>100.00 |
| Mr. Robert Lipman<br>P.O. Box 24696<br>Nashville, TN 37202 | REQUESTED | 312.50 | 1/11/93<br>1/13/93 | 312.00<br>.50 |
| Ms. Paulee Lipsman<br>2850 Grand Avenue, #104<br>Des Moines, IA 50312 | Dir. Demo Caucus<br>Iowa House of Reps | 200.00 | 2/26/93 | 200.00 |
| Ms. Helen Little<br>& Mr. William E. Little<br>1107 5th Avenue<br>New York, NY 10021 | REQUESTED | 5,000.00 | 3/16/93 | 5,000.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. William Lloyd<br>Sidley & Austin<br>One First National Plaza<br>Chicago, IL 60603 | partner<br>Sidley & Austin | 200.00 | 3/16/93 | 200.00 |
| Mr. Francis Locke<br>7387 Westwood Dr.<br>Riverside, CA 92504 | Retired | 1,000.00 | 3/04/93 | 1,000.00 |
| Mr. Robert Loftus<br>C/O Elizabeth Lind<br>1021 Park Ave.<br>New York, NY 10028 | REQUESTED | 200.00 | 1/26/93 | 200.00 |
| Mr. Margaret Long<br>210 El Camino Real<br>Berkeley, CA 94705 | RETIRED | 200.00 | 3/16/93 | 200.00 |
| Ms. Margaret Longshore<br>Pennswood Vlg. Apt. C105<br>Newtown, PA 18940 | Requested | 250.00 | 3/03/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Frances Lopata<br>263 Trenor Dr.<br>New Rochelle, NY 10804 | Requested | 1,000.00 | 3/02/93 | 1,000.00 |
| Mrs. Charlene Lorenz<br>24 Portland Pl.<br>Saint Louis, MO 63108 | Retired<br>N/A | 250.00 | 2/03/93 | 250.00 |
| Mr. Wayne Loveswell<br>3750 Grant Avenue<br>Ogden, UT 84403 | Retired | 335.00 | 1/26/93 | 30.00 |
| | | | 3/04/93 | 200.00 |
| | | | 3/23/93 | 70.00 |
| | | | 4/26/93 | 35.00 |
| Ms. Esther Lowell<br>2925 NW 23rd Ter.<br>Gainesville, FL 32605 | RETIRED | 300.00 | 3/04/93 | 100.00 |
| | | | 3/30/93 | 100.00 |
| Mr. Carl Lowrey<br>P.O. Box 72<br>Plains, TX 79355 | Requested | 250.00 | 3/08/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Frederick Lucas<br>18523 Melody Ln.<br>Sonoma, CA 95476 | Ret School Admin | 200.00 | 1/27/93<br>3/01/93 | 100.00<br>100.00 |
| Mr. Joe Lucin<br>3241 Laundy Lake Drive<br>Escondido, CA 92029 | Requested<br>Univer. Of Colo At D | 250.00 | 1/28/93<br>3/23/93 | 125.00<br>125.00 |
| Mr. Christopher Lutz<br>South Woodstock, VT 05071 | Historian<br>Self-employed | 1,000.00 | 3/22/93 | 1,000.00 |
| Ms. Sally Lutz<br>P.O. Box 26<br>South Woodstock, VT 05071 | Historian<br>Self Employed | 200.00 | 2/19/93 | 200.00 |
| Mr. Tom Lyons<br>510 E. 84th St.<br>New York, NY 10028 | Writer<br>Self-Employed | 600.00 | 1/22/93<br>3/22/93 | 100.00<br>500.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. DOUGLAS LOWEN<br>320 W 19TH #2B<br>NEW YORK, NY 10011 | REQUESTED | 200.00 | 2/03/93 | 200.00 |
| Ms. ANN LONSTEIN<br>9561 Deerbrook Drive<br>Chanhassen, MN 55317 | REQUESTED | 200.00 | 3/05/93 | 200.00 |
| Mr. FREDERIC LYMAN<br>2950 WILSON WAY APT 311<br>SANTA MONICA, CA 90405 | Requested | 1,000.00 | 3/11/93 | 1,000.00 |
| Mrs. Kathryn Mae Clinchie<br>10526 Emerald Point<br>Sun City, AZ 85351 | Retired | 250.00 | 3/01/93 | 250.00 |
| Mr. N.J. Macklin<br>351 Park Ave., S.E.<br>Atlanta, GA 30312 | REQUESTED | 265.00 | 1/04/93 | 265.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Robert MacClinchie<br>10526 W. Emerald Pt.<br>Sun City, AZ 85351 | Retired | 250.00 | 3/01/93 | 250.00 |
| Mr. Robert MacCrate<br>40 The Terrace<br>Plandome, NY 11030 | Attorney<br>self | 250.00 | 3/04/93 | 250.00 |
| Mr. S.G. Maddox<br>406 S. Main St.<br>Blakely, GA 31723 | Chairman<br>First State Bank | 500.00 | 2/12/93 | 500.00 |
| Ms. Anne Madrugo<br>1580 Canyon View Drive<br>San Jose, CA 95132 | Teacher | 350.00 | 1/26/93 | 350.00 |
| Mr. Ralph Madway<br>Addison South<br>1500 N. Ocean Blvd. Apt. 1405<br>Boca Raton, FL 33432 | Retired | 1,000.00 | 2/24/93 | 1,000.00 |

SCHEDULE A

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Hubert Magnuson<br>138 Euclid Ave.<br>Glencoe, IL 60022 | partner<br>Sidley & Austin | 200.00 | 3/16/93 | 200.00 |
| Mr. Edward Maggiacomo<br>One Hospital Trust<br>Providence, RI 02903 | lawyer | 500.00 | 3/15/93 | 500.00 |
| Mr. Verner Ragoussen<br>Rural Route 2<br>Oakland, NE 68045 | Requested | 275.00 | 2/09/93<br>3/24/93 | 125.00<br>150.00 |
| Dr. Adel Mahmoud<br>2 Bratenahl Pl.<br>Cleveland, OH 44108 | Physician<br>Case Western Res.U | 250.00 | 1/25/93<br>3/24/93 | 200.00<br>50.00 |
| Mr. & Mrs. Suzanne Malkin<br>308 Forest Ave<br>Fairax, CA 90245 | Requested | 250.00 | 3/09/93 | 250.00 |

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| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. William Maragh<br>1388 Forest Ave.<br>Baldwin, NY 11510 | Requested | 500.00 | 3/26/93 | 500.00 |
| Dr. Guillermo Marcovici<br>P O Box 1074<br>Summerland Key, FL 33042 | Physician<br>Guillermo Marcovici | 300.00 | 2/04/93 | 300.00 |
| Mr. & Ms. Maurice Marqulea<br>14 Oak Knoll Rd<br>Mendham, NJ 07945 | REQUESTED | 200.00 | 3/23/93 | 200.00 |
| Mrs. M Markovic<br>1607 Noel St Ne<br>Louisville, OH 44641 | REQUESTED | 200.00 | 1/21/93<br>3/09/93 | 100.00<br>100.00 |
| Mr. Israel Marmol<br>13840 Southwest 34th Street<br>Miami, FL 33175 | REQUESTED | 500.00 | 1/11/93 | 500.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Elizabeth Marshall<br>Ridge Lane<br>Millbrook, NY 11745 | Clinical Soc Wkr<br>Self | 200.00 | 1/25/93 | 200.00 |
| Mr. H Martin<br>5351 N. Weber Ave.<br>Stockton, CA 95215 | Business Representative<br>Sheet Metal Local371 | 200.00 | 1/28/93 | 200.00 |
| Mr. Bill Martin<br>P.O. Box 2960<br>Nashville, TN 37219 | Attorney<br>Barwell | 250.00 | 1/11/93 | 250.00 |
| Mr. Daniel Martinage<br>3420 - 16th St., N.W.<br>No. 808-S<br>Washington, DC 20010 | REQUESTED | 265.00 | 3/17/93 | 265.00 |
| Ms. Valerie Maslak<br>421 Quinda St.<br>Palo Alto, CA 94301 | Technical Writer<br>SRI International | 250.00 | 1/26/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Glen Mason<br>1619 Biltmore St Nw #8<br>Washington, DC 20009 | Dir. Cong. Relations<br>College of Patholog | 220.00 | 2/08/93<br>4/14/93 | 110.00<br>110.00 |
| Ms. Katherine Massel<br>366 Del Mesa Carmel<br>Carmel, CA 93923 | Retired | 250.00 | 1/28/93 | 250.00 |
| Mr. Donald Matteon<br>1372 Broadway # 3<br>New York, NY 10018 | V.P. Imports<br>Capital Mercury Corp | 300.00 | 1/21/93 | 300.00 |
| Mrs. Esther Maxwell<br>341 Winn Way Apt. 312<br>Decatur, GA 30030 | Requested | 250.00 | 1/26/93 | 250.00 |
| Ms. Ethel Maxwell<br>7319 N Wolcott Ave<br>Chicago, IL 60626 | Teacher<br>Chicago Board of Ed | 260.00 | 2/02/93<br>2/25/93<br>3/05/93 | 100.00<br>110.00<br>50.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Shirley Meyewski<br>18 Waterbury Rd.<br>Warwick, NY 10990 | TEACHER<br>ORANGE COUNTY COM | 200.00 | 3/12/93 | 200.00 |
| Mr. Richard Maye<br>415 Main Street<br>Little Rock, AR 72201 | Attorney | 10,000.00 | 3/08/93 | 10,000.00 |
| Dr. Ashley Mc Allen<br>3775 Silver Flume Lane<br>Boulder, CO 80307 | Anesthesiologist<br>Self Employed | 250.00 | 2/02/93 | 250.00 |
| Mr. & Mrs. James Mc Cannon<br>2823 Robinhood<br>Houston, TX 77005 | Professor class<br>Univ of Houston | 500.00 | 1/29/93 | 500.00 |
| Ms. Violet Mc Candlish<br>3332 35th St. NW<br>Washington, DC 20016 | Artist<br>Self-Employed | 450.00 | 1/23/93 | 450.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Wm. Hilary Mc Clatchy<br>214 Seaspray Ave.<br>Palm Beach, FL 33480 | Requested | 250.00 | 3/22/93 | 250.00 |
| Mr. Robert F. Mc Clinon<br>721 Cabrillo Ave.<br>Coronado, CA 92118 | REQUESTED | 200.00 | 2/26/93 | 200.00 |
| Dr. Edgar Mc Gowan<br>PO Box 11517<br>Columbia, SC 29211 | Requested | 500.00 | 3/31/93 | 500.00 |
| Mrs. John Mc Graw<br>8811 N. Coast Hwy. Trlr 190<br>Laguna Beach, CA 92651 | REQUESTED | 200.00 | 3/17/93 | 200.00 |
| Mr. Michael Mc Lean<br>235 Outlook Dr.<br>Pittsburgh, PA 15228 | Requested | 250.00 | 3/12/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Jerri Mc Millan<br>Sam Wilson<br>21298 Escondido Street<br>Woodland Hills, CA 91364 | Physician<br>Affiliates In Med | 250.00 | 4/26/93 | 250.00 |
| Ms. Joy Mc Nichols<br>131 Vine St. Apt. 405<br>Seattle, WA 98121 | Retired | 250.00 | 3/09/93 | 250.00 |
| Ms. Eloise Mcallister<br>1712 Rutledge<br>Madison, WI 53704 | Requested | 250.00 | 1/29/93<br>2/26/93 | 100.00<br>150.00 |
| Ms. Marie Mccormick<br>476 Quinobequin Rd<br>Newton, MA 02168 | Physician<br>Harvard Univ | 250.00 | 3/05/93 | 250.00 |
| Mr. F Mcfarland<br>306 S. Bronson Ave.<br>Los Angeles, CA 90020 | Attorney<br>Self | 250.00 | 4/01/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Terence McAuliffe<br>7527 Old Dominion Drive<br>McLean, VA 22102 | Partner/Lawyer<br>McAuliffe, Kelly | 10,000.00 | 3/09/93 | 10,000.00 |
| Dr. Kay McNee<br>2459 Wildwood Dr<br>Kingsport, TN 37660 | REQUESTED | 200.00 | 3/30/93 | 200.00 |
| Mrs. O Virginia McCoy<br>11628 Van Wyck Expressway<br>Jamaica, NY 11420 | Retired | 250.00 | 3/01/93 | 250.00 |
| Mr. Marcus McCoy<br>2500 Senter Road<br>Apartment 278<br>San Jose, CA 95111 | Requested | 250.00 | 3/06/93 | 250.00 |
| Miss Edith McCrea<br>2404 Loring St.<br>San Diego, CA 92109 | Requested | 250.00 | 1/25/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Joseph McGrindle<br>91 Central Park W.<br>New York, NY 10023 | Retired | 200.00 | 1/28/93 | 200.00 |
| Mr. E. McCuskey<br>1532 Beverly Drive<br>Clearwater, FL 34624 | Retired Professor<br>St. Petm. J.C. | 500.00 | 1/25/93 | 500.00 |
| Mr. Tom McDonald<br>1749 West 32nd Street<br>Cleveland, OH 44113 | Attorney<br>Arter & Hadden | 1,000.00 | 4/21/93 | 1,000.00 |
| Mr. John McGreevey<br>31421 S. Coast Hwy. Apt. 87<br>South Laguna, CA 92677 | Screen Writer<br>Self-Employed | 250.00 | 3/17/93 | 250.00 |
| Mr. Stanley McGregor<br>3901 Somerset Dr.<br>Midland, MI 48640 | REQUESTED | 200.00 | 1/28/93<br>3/25/93 | 100.00<br>100.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Winston McKesson<br>3255 Wilshire Boulevard<br>Suite 1024<br>Los Angeles, CA 90010 | Attorney | 500.00 | 1/13/93 | 500.00 |
| Mr. David McLaughlin<br>P.O. Box 223<br>Queenstown, MD 21658 | President & CEO<br>The Aspen Institute | 400.00 | 1/18/93 | 400.00 |
| Ms. Gladys McNab<br>6101 16th St. NW #311<br>Washington, DC 20011 | RETIRED | 200.00 | 3/04/93 | 200.00 |
| Honorable Lloyd Meeds<br>1735 New York Ave N.W. 500<br>Wash, DC 20006 | Lawyer<br>Preston,Thorgrimson | 500.00 | 2/05/93 | 500.00 |
| Ms. Christa Melzinger<br>2 Equestrian Court<br>Huntington, NY 11743 | Homemaker | 400.00 | 1/26/93<br>3/09/93 | 300.00<br>100.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Margaret Meier<br>43 Maxwell Ln.<br>Princeton, NJ 08540 | None | 300.00 | 3/04/93 | 300.00 |
| Mr. Edward Mele<br>Dover Rd<br>Barneveld, NY 13304 | Chmn of the Brd.<br>Mele Manufg CO INC | 250.00 | 3/17/93 | 250.00 |
| Mr. Bernard Mendik<br>330 Madison Avenue<br>New York, NY 10017 | REQUESTED | 1,000.00 | 3/03/93 | 1,000.00 |
| Ms. Lucy Menger<br>1583 Serenda Pl<br>El Cajon, CA 92020 | Requested | 225.00 | 3/17/93<br>3/16/93 | 125.00<br>100.00 |
| Mr. Edmund Mercado<br>1525 Alma Terrace<br>San Jose, CA 95125 | REQUESTED | 200.00 | 3/08/93 | 200.00 |

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| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Trudie Mercer<br>4517 Jones Trl.<br>Lakeland, FL 33813 | Freelance Writer | 200.00 | 2/02/93<br>3/15/93 | 100.00<br>100.00 |
| Mr. Douglas Markobrad<br>P.O. Box 1063<br>Billings, MT 59103 | Unemployed | 300.00 | 1/28/93 | 200.00 |
| Mr. M Metcalf<br>5811 NE Hancock St.<br>Portland, OR 97213 | Retired | 200.00 | 2/09/93 | 200.00 |
| Ms. Ruth Meyer<br>2716 Montgomery St.<br>Durham, NC 27705 | Homemaker | 250.00 | 4/10/93 | 250.00 |
| Ms. Merriett Khoos<br>807 Thomas Ave. N.<br>Minneapolis, MN 55411 | Retired | 250.00 | 3/09/93 | 250.00 |

ITEMIZED RECEIPTS
DNC SERVICE CORPORATION/DEMOCRATIC NATIONAL COMMITTEE
SCHEDULE A

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Mary Patricia Michel<br>2113 A N. Monroe Street<br>Arlington, VA 22207 | Attorney<br>LeBoeuf, Lamb Et Al | 500.00 | 1/13/93 | 500.00 |
| Mr. Thor Mickelson<br>11610 Tulip St., N.W.<br>No. 202<br>Coon Rapids, MN 55433 | REQUESTED | 2,000.00 | 3/31/93 | 2,000.00 |
| Ms. Diane Midlock<br>P.O. BOX 2103<br>Monterey, CA 93942 | Real Estate Loans<br>Saunders Company | 350.00 | 2/10/93 | 350.00 |
| Ms. Kathleen Mikesell<br>471 Buckhorn Rd.<br>Sykesville, MD 21784 | Requested | 250.00 | 3/01/93 | 250.00 |
| Mr. Adib Mikhail<br>17200 Red Oak Drive<br>Suite 208<br>Houston, TX 77090 | Doctor<br>Self Employed | 10,000.00 | 3/13/93<br>3/15/93<br>3/15/93 | 10,000.00<br>10,000.00<br>10,000.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Miss R Mikkelsen<br>Wayside Ln.<br>W Redding, CT 06896 | Requested | 250.00 | 3/01/93 | 250.00 |
| Ms. Judith Milenbach<br>3430 Lake Shore Dr. #2805<br>Chicago, IL 60657 | Administrative Secretary<br>Health Care Service | 300.00 | 1/28/93<br>3/05/93 | 50.00<br>250.00 |
| Mr. Jerome Milsur<br>87 East Pleasant St. #7<br>Amherst, MA 01002 | Professor<br>U of Mass | 250.00 | 2/22/93 | 250.00 |
| Mr. David Miller<br>7913 Foxhound Rd.<br>Mc Lean, VA 22102 | Requested | 250.00 | 1/22/93 | 250.00 |
| Mr. Donald Miller<br>P.O. Box 1078<br>Kilmarnock, VA 22482 | Publisher<br>Self-Employed | 250.00 | 2/03/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. G. Miller<br>1215 19th Street, NW<br>Washington, DC 20036 | Business Executive<br>G. William Miller CO | 1,000.00 | 2/03/93 | 1,000.00 |
| Mr. Herbert Miller<br>Western Development<br>1402 31st Street, N.W.<br>Washington, DC 20007 | President<br>Western Development | 5,000.00 | 4/07/93 | 5,000.00 |
| Mr. Ken Miller<br>993 Park Ave.<br>New York, NY 10028 | President<br>The Lodestar Group | 10,000.00 | 3/10/93 | 10,000.00<br>(In-Kind) |
| Ms. Mary Miller<br>1874 Ridge Ave. Apt. 4<br>Montgomery, AL 36106 | None | 215.00 | 3/17/93<br>3/29/93<br>4/28/93<br>4/28/93 | 50.00<br>54.00<br>93.00<br>18.00 |
| Mr. Merle Miller<br>1 American Square, Box 82001<br>Indianapolis, IN 46282 | Attorney<br>Miller Donadio Et Al | 275.00 | 3/25/93<br>4/20/93 | 125.00<br>150.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mrs. Vallim Miller<br>118 Taggart Ave.<br>Nashville, TN 37205 | Retired Social Worker<br>Tenn Dept public Wel | 1,000.00 | 2/17/93 | 250.00 |
| | | | 3/05/93 | 50.00 |
| | | | 3/18/93 | 250.00 |
| | | | 3/25/93 | 200.00 |
| | | | 3/26/93 | 250.00 |
| Ms. Violet Miller<br>1925 Malvern Avenue<br>Building 12, Suite A<br>Hot Springs, AR 71901 | Requested | 500.00 | 3/02/93 | 500.00 |
| Mrs. E Mills<br>2237 N Wakefield St<br>Arlington, VA 22207 | Requested | 250.00 | 3/03/93 | 250.00 |
| Mr. Michael Mills<br>C/O Ogilvy, Adams, Reinhart<br>708 3rd Avenue<br>New York, NY 10017 | Public Relations<br>Ogilvy, Adams | 300.00 | 1/25/93 | 300.00 |
| Mr. Samuel Milner<br>735 Sligo Avenue<br>Silver Spring, MD 20910 | Historian | 275.00 | 2/04/93 | 35.00 |
| | | | 2/02/93 | 200.00 |
| | | | 4/22/93 | 40.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Tommie Milner<br>2520 Powderly Ave SW<br>Birmingham, AL 35211 | Retired<br>Fairfield Steel | 200.00 | 3/08/93<br>3/08/93 | 100.00<br>100.00 |
| Mr. Oliver Milward<br>1301 Augusta Dr<br>Albany, GA 31707 | REQUESTED | 200.00 | 3/23/93 | 200.00 |
| Mr. James Mintzer<br>474 Windsmere Blvd.<br>Amherst, NY 14226 | HOSPITAL ADMINISTRATOR<br>OFFICE OF MENTAL HEA | 200.00 | 4/20/93 | 200.00 |
| Mr. Herb Mintz<br>13701 Query Mill Rd.<br>Gaithersburg, MD 20878 | Attorney<br>Finnegan, Henderson | 250.00 | 1/21/93 | 250.00 |
| Mr. Charles Mitchell<br>3700 Dean Dr. Apt. 2604<br>Ventura, CA 93003 | Retired | 250.00 | 2/04/93<br>3/12/93 | 200.00<br>50.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Kemp Mitchell<br>11862 A Moorpark St<br>Studio City, CA 91604 | Retired | 250.00 | 3/09/93 | 250.00 |
| Mrs. Ruth Mitchell<br>700 1st Dr. NW # 402<br>Austin, MN 55912 | Retired | 250.00 | 1/28/93<br>3/22/93<br>4/02/93 | 150.00<br>50.00<br>50.00 |
| Mr. Jeannette Mobley<br>1 Belledeer Grove<br>Tupelo, MS 38801 | Retired RN | 250.00 | 3/08/93 | 250.00 |
| Mr. Phillip Moise<br>948 Oakdale Rd Ne<br>Atlanta, GA 30307 | REQUESTED | 200.00 | 3/26/93<br>4/16/93 | 100.00<br>100.00 |
| Mrs. Margaret Molarsky<br>P.O. Box 288<br>Ross, CA 94957 | Writer<br>Self-Employed | 500.00 | 3/05/93 | 500.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. David Molony<br>101 Bridge St.<br>Catasauqua, PA 18032 | Acupuncturist | 500.00 | 3/03/93 | 500.00 |
| Mr. Charles Monnett<br>4003 Arbor Way<br>Charlotte, NC 28211 | Attorney<br>Self-Employed | 250.00 | 1/26/93 | 250.00 |
| Ms. Melody Montano<br>13621 Green Valley<br>Number 3<br>Tustin, CA 92680 | Requested | 250.00 | 3/09/93 | 250.00 |
| Mr. Paul Montrose<br>Great Hill<br>Hampton Falls, NH 03844 | Businessman | 10,000.00 | 4/23/93 | 10,000.00 |
| Ms. Barbara Moody<br>805 Devon Place<br>Alexandria, VA 22314 | REQUESTED | 800.00 | 1/05/93 | 800.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Blake Moore<br>3730 West Road<br>Signal Mountain, TN 37377 | REQUESTED | 500.00 | 1/11/93 | 500.00 |
| Mr. Elliott Moore<br>116 Brighton Close<br>Nashville, TN 37205 | REQUESTED | 1,000.00 | 1/05/93 | 1,000.00 |
| Mrs. Evelyn Moore<br>900 Hillcrest Dr<br>Richmond, TX 77469 | Investments<br>Eileen Moore Catlin | 350.00 | 1/29/93 | 350.00 |
| Mr. & Mrs. Frances Moore<br>Normandy Farms Estate<br>P O Box 1108<br>Blue Bell, PA 19422 | Requested | 500.00 | 1/08/93 | 500.00 |
| Ms. Iula Moore<br>1119 N. Carlton Ave.<br>Liberal, KS 67901 | Retired Teacher | 500.00 | 1/09/93<br>1/25/93 | 250.00<br>250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mrs. Linda Moore<br>Box 768<br>Hollis, OK 73550 | Teacher<br>Altus Public Schools | 200.00 | 3/06/93<br>4/05/93 | 100.00<br>100.00 |
| Mr. Maria Moore<br>8817 190th St.<br>Hollis, NY 11423 | Requested | 500.00 | 3/30/93 | 500.00 |
| Mr. Michael Moore<br>715 Cantrell Ave.<br>Nashville, TN 37215 | REQUESTED | 1,000.00 | 1/05/93 | 1,000.00 |
| Ms. Shirley Moore<br>2924 Crestview Dr.<br>Minneapolis, MN 55418 | Retired<br>U of Minnesota | 250.00 | 4/06/93 | 250.00 |
| Ms. Leeann Morain<br>4541 Fulton Ave<br>Apt 309<br>Sherman Oaks, CA 91423 | Requested | 225.00 | 2/05/93<br>3/05/93 | 125.00<br>100.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Ruth Morgenthau<br>1550 Boston Neck Rd.<br>Saunderstown, RI 02874 | REQUESTED | 500.00 | 3/18/93 | 500.00 |
| Mrs. Addie Morris<br>11 Western Ct.<br>Little Rock, AR 72209 | REQUESTED | 500.00 | 2/10/93 | 500.00 |
| Ms. Mercedes Morris<br>505 8th St. N.<br>Wahpeton, ND 58075 | Retired | 300.00 | 2/09/93<br>3/30/93<br>4/06/93 | 200.00<br>50.00<br>50.00 |
| Mr. William Morris<br>3547 Dumbarton<br>Houston, TX 77025 | Social Worker<br>267 District Court | 500.00 | 1/05/93 | 500.00 |
| Mrs. Ida Moses<br>5329 Saint Bernard Ave.<br>New Orleans, LA 70122 | None | 250.00 | 3/09/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Stanley Moss<br>5247 Independence Ave<br>Bronx, NY 10471 | REQUESTED | 200.00 | 4/12/93 | 200.00 |
| Ms. Jadwiga Muss<br>8 Lenox Road<br>Summit, NJ 07901 | Retired | 225.00 | 1/26/93<br>3/17/93 | 125.00<br>100.00 |
| Ms. Kathleen Mullins<br>530 48th St.<br>Sacramento, CA 95819 | REQUESTED | 200.00 | 4/08/93 | 200.00 |
| Mr. William Murdach<br>1621 Ironsides Ave.<br>Bremerton, WA 98310 | Retired | 200.00 | 2/16/93<br>3/03/93<br>3/23/93<br>4/07/93 | 50.00<br>50.00<br>50.00<br>50.00 |
| Ms. Geraldine Murphy<br>1802 Reynolds Street<br>El Paso, TX 79903 | Ret. Teacher | 1,100.00 | 1/29/93<br>3/04/93 | 1,000.00<br>100.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Linda Murphy<br>200 Lenoadendra Dr.<br>Coral Gables, FL 33156 | President and CEO<br>Project Advisors | 20,000.00 | 4/08/93 | 20,000.00 |
| Mr. Robert Murphy<br>9225 Katy Freeway<br>Suite 201<br>Houston, TX 77024 | Insurance Agent<br>Self | 500.00 | 1/25/93<br>3/08/93 | 250.00<br>250.00 |
| Mr. & Mrs. John Murris<br>24 Craven Ln.<br>Lawrenceville, NJ 08648 | College Professor<br>Princeton University | 200.00 | 3/24/93 | 200.00 |
| Mr. & Mrs. Raymond Muth<br>200 S Fourth St.<br>Mount Wolf, PA 17347 | Retired | 200.00 | 1/27/93<br>3/11/93 | 100.00<br>100.00 |
| Mr. Jonathan Myers<br>31 Chalk Street<br>Cambridge, MA 02138 | Requested | 300.00 | 1/06/93 | 300.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. GEORGE MALLIOS<br>2310 WILSON HEIGHTS DR<br>AUSTIN, TX 78746 | Attorney<br>Mallios Lynch Et Al | 250.00 | 1/02/93 | 250.00 |
| Mr. G Massath<br>4909 Sherwood Rd.<br>Madison, WI 53711 | Retired | 200.00 | 2/09/93<br>3/10/93 | 100.00<br>100.00 |
| Mr. John Kagle<br>5048 Mullard Dr<br>Oakland, CA 94611 | Attorney | 250.00 | 2/02/93 | 250.00 |
| Mr. & Ms. Mahesh Kaithani<br>Sci Co #5273<br>Princeton, NJ 08543 | President<br>SCI INC | 250.00 | 1/28/93 | 250.00 |
| Mr. & Mrs. George Nana<br>P.O. Box 184<br>Chualar, CA 93925 | Retired | 375.00 | 1/27/93<br>2/24/93<br>3/03/93 | 175.00<br>25.00<br>175.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Miss Harriet Nash<br>2565 SW 17th Cir.<br>Delray Beach, FL 33445 | Retired | 240.00 | 3/01/93<br>3/19/93<br>3/29/93 | 100.00<br>70.00<br>70.00 |
| Mr. & Mrs. William Nash<br>3590 Van Buren Ave.<br>Ogden, UT 84403 | Retired | 250.00 | 3/04/93 | 250.00 |
| Mr. & Mrs. Thomas Nathan<br>807 Kimballwood Ln.<br>Highland Park, IL 60035 | Retired | 250.00 | 2/16/93 | 250.00 |
| Mr. Mike Navarre<br>Post Office Box 169<br>Kenai, AK 99611 | State Representative<br>State of Alaska | 200.00 | 2/02/93<br>3/18/93 | 100.00<br>100.00 |
| Mr. James Neal<br>Apt. 910<br>400 E. 33rd St.<br>Chicago, IL 60616 | Requested | 250.00 | 3/04/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Dr. & Mrs. Bogdan Nedelkoff<br>2103 Grandview Drive<br>Floyds Knobs, IN 47119 | Physician<br>Univ of Louisville | 200.00 | 1/28/93 | 200.00 |
| Mr. John&Elinore Neely<br>4 Bay Harbor Rd.<br>Tequesta, FL 33469 | Retired | 500.00 | 3/25/93 | 500.00 |
| Ms. Evelyn Nef<br>2726 N St Nw<br>Washington, DC 20007 | Requested | 250.00 | 3/04/93 | 250.00 |
| Mr. & Mrs. Robert Nerr<br>5798 Elem Ct.<br>Reynoldsburg, OH 43068 | Retired | 250.00 | 2/02/93 | 250.00 |
| Mr. Joseph Nehme<br>6212 3rd Ave<br>Brooklyn, NY 11209 | Requested | 250.00 | 1/25/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. William Weighborn<br>4700 Nimara Dr.<br>Boulder, CO 80303 | Arbiter<br>Judicial Abiter Gr. | 250.00 | 2/09/93 | 250.00 |
| Ms. Mary Newton<br>727 Ashland Ave<br>Santa Monica, CA 90403 | REQUESTED | 200.00 | 2/05/93<br>3/22/93 | 100.00<br>100.00 |
| Mr. Tim Nichols<br>25 Kensington Blvd<br>Pleasant Ridge, MI 48069 | Steelworker<br>Walker Wire & Steel | 240.00 | 1/26/93<br>3/22/93 | 120.00<br>120.00 |
| Mr. & Mrs. Timothy Nichols<br>5860 Lounsbury Rd<br>Williamston, MI 48895 | REQUESTED | 200.00 | 4/21/93 | 200.00 |
| Mr. & Ms. Wolfe Nichols<br>Selma Nichols<br>88 Overlook Drive<br>Clinton, NJ 08809 | Requested | 300.00 | 4/08/93 | 300.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mrs. Carol Noland<br>330 Hankin Road<br>Bell Buckle, TN 37020 | Farmer<br>Self Employed | 500.00 | 1/21/93 | 500.00 |
| Ms. Lisa Norona<br>P.O. Box 1356 FDR Station<br>New York, NY 10150 | Retired | 250.00 | 1/21/93<br>3/09/93 | 125.00<br>125.00 |
| Ms. Dorothy North<br>P.O. Box 2556<br>Elko, NV 89803 | Consultant<br>Self-Employed | 250.00 | 2/16/93 | 250.00 |
| Mr. Peter Norton<br>1637 La Mesa Dr<br>Santa Monica, CA 90402 | Unemployed | 5,000.00 | 1/19/93 | 5,000.00 |
| Mr. Chester Nosal<br>1133 Connecticut Avenue, N.W.<br>Washington, DC 20001 | Attorney<br>Self Employed | 5,000.00 | 4/08/93 | 5,000.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Marie Muraw<br>55 Meyer St.<br>Roosevelt, NY 11575 | Retired | 200.00 | 1/22/93 | 200.00 |
| Ms. Mary C Mara<br>946 Forward St.<br>LA Jolla, CA 92037 | HOUSEWIFE | 200.00 | 2/08/93 | 200.00 |
| Ms. Sharon O'Keefe<br>Barrington, RI 02806 | Attorney/Lawyer | 200.00 | 1/21/93 | 200.00 |
| Ms. Ellen O'Rauke<br>1502 Main St.<br>Amherst, MA 01002 | President | 1,000.00 | 5/03/93 | 1,000.00 |
| Mr. & Mrs. Walter Olson<br>210 Amherst Dr. NE<br>Albuquerque, NM 87106 | RETIRED | 300.00 | 3/09/93<br>3/22/93<br>4/05/93 | 100.00<br>50.00<br>50.00 |

ITEMIZED RECEIPTS

DNC SERVICE CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

SCHEDULE A

LINE 11A

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Edward Oppenheimer<br>One East Schiller<br>Chicago, IL 60610 | Requested | 250.00 | 3/11/93 | 250.00 |
| Mr. Denis Opsahl<br>715 Rock Creek Place<br>Pleasant Hill, CA 94523 | Requested | 1,000.00 | 3/08/93 | 1,000.00 |
| Mr. & Mrs. J Orndorff<br>1115 Beaver Rd.<br>Sewickley, PA 15143 | REQUESTED | 200.00 | 2/05/93<br>3/15/93 | 100.00<br>100.00 |
| Ms. Eleanor Orr<br>782 West 4th Street<br>San Pedro, CA 90731 | Retired | 600.00 | 1/25/93<br>3/04/93 | 350.00<br>250.00 |
| Ms. Sally Orr<br>455 E. 57th St.<br>New York, NY 10022 | Retired | 1,000.00 | 3/04/93 | 1,000.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. & Mrs. Stewart Orton<br>3711 San Felipe St. # 11-J<br>Houston, TX 77027 | Retired | 200.00 | 1/22/93<br>3/09/93 | 100.00<br>100.00 |
| Mr. David Oslin<br>1835 Olivewood Ave.<br>Lakewood, OH 44107 | Retired | 250.00 | 3/02/93 | 250.00 |
| Ms. Elizabeth Oswald<br>5107 Jones Mill Rd.<br>Bethesda, MD 20815 | Retired | 500.00 | 2/26/93 | 500.00 |
| Ms. Ruth Ottman<br>100 Thorndale Dr. Apt. 266<br>San Rafael, CA 94903 | Requested | 250.00 | 3/04/93 | 250.00 |
| Mr. Clifford Owen<br>700 7th St. SW Apt. 314<br>Washington, DC 20024 | Trade Assoc | 350.00 | 1/22/93 | 350.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Joseph Onsley<br>412 W. Park St.<br>Marshfield, WI 54449 | REQUESTED | 200.00 | 3/18/93 | 200.00 |
| Ms. Clara Overbo<br>RR 2<br>Westby, WI 54667 | Retired | 200.00 | 1/23/93<br>6/05/93 | 100.00<br>100.00 |
| Mrs. Flora Overton<br>340 Hyde St. Apt. 503<br>San Francisco, CA 94109 | Retired | 300.00 | 1/26/93<br>3/16/93 | 100.00<br>200.00 |
| Mr. & Mrs. Stephen Owen<br>411 Longfellow Ave.<br>Hermosa Beach, CA 90254 | Retired | 200.00 | 1/03/93 | 200.00 |
| Ms. J Owen<br>1200 Faculty Dr. Apt. 5<br>Winston Salem, NC 27106 | Teacher<br>Wake Forest Univ. | 300.00 | 3/22/93 | 300.00 |

SCHEDULE A

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. JOAN DUFAULT<br>7 GRACIE SQUARE<br>NEW YORK, NY 10028 | REQUESTED | 200.00 | 3/23/93 | 200.00 |
| Ms. JANE OWEN<br>451 W 5TH ST<br>RUSSELLVILLE, KY 42276 | REQUESTED | 200.00 | 3/04/93 | 200.00 |
| Mr. Foster Palmer<br>56 Church St.<br>Watertown, MA 02172 | RETIRED | 200.00 | 1/26/93<br>3/01/93 | 100.00<br>100.00 |
| Dr. Mary Frances Palmer<br>604 W Lake St<br>Winona, MN 55987 | Requested | 250.00 | 3/31/93 | 250.00 |
| Mr. & Mrs. Raymond Pappert<br>155 Oak Ave.<br>San Bruno, CA 94066 | REQUESTED | 200.00 | 1/26/93<br>2/26/93 | 100.00<br>100.00 |

SCHEDULE A

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mrs. Judith Parker<br>49 Joy St. Apt. 8<br>Boston, MA 02114 | Retired | 250.00 | 1/06/93 | 250.00 |
| Mr. Martha Parker<br>99 00000 | REQUESTED | 200.00 | 1/22/93<br>1/25/93 | 100.00<br>100.00 |
| Mr. Lynn Parkinson<br>P.O. Box 51<br>Bourbonnais, IL 60914 | Teacher | 250.00 | 3/24/93 | 250.00 |
| Ms. Nelle Parent<br>1810 S. Ravenhouse Square 1203<br>Philadelphia, PA 19103 | REQUESTED | 200.00 | 2/25/93 | 200.00 |
| Ms. Grace Parr<br>P.O. Box 453<br>Taos, NM 87571 | REQUESTED | 200.00 | 4/07/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Marilyn Parsons<br>Lucky Dollar Stores<br>1250 College Avenue<br>Wilkesboro, NC 28697 | REQUESTED | 200.00 | 3/09/93 | 200.00 |
| Mr. Dora Partington<br>925 New Garden Rd. Apt. 210<br>Greensboro, NC 27410 | Requested | 500.00 | 3/03/93 | 500.00 |
| Ms. Frances Partridge<br>11004 Wickshire Way<br>Rockville, MD 20852 | Retired | 250.00 | 2/02/93 | 250.00 |
| Mr. Robert Partridge<br>511 Jamneys Ln.<br>Alexandria, VA 22302 | RETIRED | 200.00 | 1/28/93 | 200.00 |
| Mr. Alexander Pashkowsky<br>c/o Bankers Trust Company<br>1 Appold Street<br>London, 01 00000 | REQUESTED | 100.00 | 1/08/93 | 100.00 |

ITEMIZED RECEIPTS

DNC SERVICE CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

SCHEDULE A

LINE 11A

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Kirk Panich<br>3659 Shannon Road<br>Los Angeles, CA 90027 | Attorney<br>Hill Wynne Troop KPA | 500.00 | 1/28/93 | 500.00 |
| Dr. Dennis Pasquale<br>2815 W Longfellow<br>Spokane, WA 99205 | REQUESTED | 200.00 | 4/02/93 | 200.00 |
| Mr. Lex Passaris<br>507 N. Beachwood Dr.<br>Los Angeles, CA 90004 | Requested | 252.00 | 1/27/93<br>3/23/93 | 112.00<br>140.00 |
| Ms. Sharon Patrick<br>199 E. 66th St., Penthouse<br>New York, NY 10029 | CEO<br>Rainbow Network | 10,000.00 | 4/21/93 | 10,000.00 |
| Mr. George Patton<br>1112 Carter Dr.<br>Chattanooga, TN 37415 | General Manager<br>Sherman & Reilly | 250.00 | 1/11/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Hugh Patterson<br>1260 First Commercial Bd.<br>Little Rock, AR 72201 | Consultant<br>Hugh Patterson Assoc | 200.00 | 4/05/93 | 200.00 |
| Mr. & Mrs. Samuel Patterson<br>59 Rydal Mount Dr.<br>Falmouth, MA 02540 | REQUESTED | 200.00 | 3/22/93 | 200.00 |
| Mr. Paul Patton<br>105 W Mayo Trl<br>Pikeville, KY 41501 | Judge<br>Pike County | 500.00 | 2/02/93 | 500.00 |
| Mr. Martin Payson<br>190 Kings Point Road<br>King Point, NY 11024 | Consultant<br>Wachell Lipton Rosen | 5,000.00 | 4/26/93 | 5,000.00 |
| Ms. Sally Power<br>2124 I St. NW Apt. 509<br>Washington, DC 20037 | Office Manager News Serv<br>American Chemical | 500.00 | 1/23/93 | 500.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Dr. Thurman Padigo<br>Ms. Joanne Padigo<br>1502 Sparta Street<br>McMinnville, TN 37110 | Medical Doctor<br>McMinnville Med Ctr | 300.00 | 1/11/93 | 200.00 |
| Mr. Lawrence Padowitz<br>72 Cottonwood Lane<br>Briarcliff Manor, NY 10510 | Requested | 250.00 | 1/25/93 | 250.00 |
| Ms. Margaret Pead<br>2001 Columbia Pike Apt. 606<br>Arlington, VA 22204 | Retired | 200.00 | 3/09/93<br>4/22/93 | 100.00<br>100.00 |
| Ms. Naomi Pakszian<br>4960 Sentinel Dr. Apt. 301<br>Bethesda, MD 20816 | Requested | 250.00 | 1/26/93<br>3/25/93 | 100.00<br>150.00 |
| Dr. Louis Pellegrino<br>3906 W. North Avenue<br>Chicago, IL 60639 | Requested | 250.00 | 3/23/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. John Pemberton<br>2316 Lakeshore Ave. Apt. 16<br>Oakland, CA 94606 | REQUESTED | 200.00 | 3/03/93 | 200.00 |
| Ms. Leo/Carol Pepus<br>10625 Greenacres Dr.<br>Silver Spring, MD 20903 | REQUESTED | 200.00 | 3/22/93 | 200.00 |
| Mr. Lyman Penning<br>574 Morgan Common<br>Livermore, CA 94550 | Retired Teacher | 250.00 | 1/26/93<br>3/12/93 | 200.00<br>50.00 |
| Mr. David Pennington<br>Route 7, 7334<br>Manchester, TN 37355 | Business Owner<br>Jiffy Mailer | 250.00 | 1/22/93 | 250.00 |
| Mr. Charles Pereyra-Suarez<br>10354 Dunlmer Drive<br>Los Angeles, CA 90064 | Requested | 100.00 | 4/06/93 | 100.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Frederick Perillo<br>7354 N Brawburn Ln<br>Glendale, WI 53209 | Requested | 250.00 | 3/04/93 | 250.00 |
| Dr. D Perlman<br>1300 Wolverhampton Ln.<br>Ann Arbor, MI 48105 | Physician<br>Self | 300.00 | 1/28/93<br>1/29/93 | 100.00<br>200.00 |
| Mrs. Shirley Perlman<br>1000 Island Blvd<br>North Miami Beach, FL 10021 | Requested | 250.00 | 2/06/93<br>4/01/93 | 150.00<br>100.00 |
| Mrs. Marjorie Perry<br>Spencer Brook Rd #71<br>Concord, MA 01742 | Housewife | 500.00 | 3/09/93 | 500.00 |
| Mr. Ewen Peters<br>Po Box 448<br>Taylor, TX 76574 | Attorney<br>Self Employed | 200.00 | 1/23/93<br>2/25/93 | 100.00<br>100.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Margaret Pfeiffer<br>Sullivan & Cromwell<br>1701 Penn Ave. NW<br>Washington, DC 20006 | Requested | 250.00 | 3/30/93 | 250.00 |
| Mr. Wallace Pfeiffer<br>556 Via Genova<br>Deerfield Beach, FL 33442 | Consultant<br>DP Management | 200.00 | 1/26/93 | 200.00 |
| Mr. William Pfeiffer<br>150 W. 54th St.<br>Kansas City, MO 64112 | REQUESTED | 200.00 | 4/26/93 | 200.00 |
| Mr. Dan Phan<br>P.O. Box 16920<br>Temple Terrace, FL 33687 | Retired Doctor | 1,000.00 | 4/21/93 | 1,000.00 |
| Mr. Lawrence Phillips<br>1290 6th Ave.<br>New York, NY 10104 | Chairman/CEO<br>Phillips-Van Heusen | 1,000.00 | 4/23/93 | 1,000.00 |

ITEMIZED RECEIPTS

DNC SERVICE CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

SCHEDULE A



LINE 11A

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Herbert Phipps<br>Post Office Box 2324<br>Albany, GA 31702 | REQUESTED | 250.00 | 1/08/93<br>2/25/93<br>3/04/93 | 100.00<br>25.00<br>125.00 |
| Dr. James Phythyon<br>404 Charlesgate Ct<br>Nashville, TN 37215 | Physician<br>Vanderbilt Univ. | 250.00 | 1/07/93 | 250.00 |
| Mr. & Mrs. Robert Pickens<br>1128 W. 58th St.<br>Chicago, IL 60637 | Requested | 300.00 | 1/26/93<br>3/24/93 | 250.00<br>50.00 |
| Mr. & Mrs. Terry Pickett<br>407 Pearson Ave<br>Ames, IA 50010 | Requested | 300.00 | 1/01/93<br>3/30/93 | 250.00<br>50.00 |
| Mr. Christopher Piel<br>3319 Drummond Rd<br>Toledo, OH 43606 | High School Teacher<br>Toledo Pub Sch | 200.00 | 1/25/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Lane Pierce<br>P.O. Box 580<br>Bradley, AR 71826 | Requested | 500.00 | 4/26/93 | 500.00 |
| Mr. Wayne Pierce<br>935 North Linden Avenue<br>Oak Park, IL 60302 | REQUESTED | 5,000.00 | 3/15/93 | 5,000.00 |
| Mr. A Pines<br>710 Keeler Ave.<br>Berkeley, CA 94708 | REQUESTED | 200.00 | 1/21/93 | 200.00 |
| Mr. Paul Pink<br>340 N Fuller Ave<br>Los Angeles, CA 90036 | Requested | 315.00 | 1/28/93<br>3/04/93 | 125.00<br>190.00 |
| Mr. Don Pinkston<br>306 South Chilhowee Drive<br>Knoxville, TN 37914 | REQUESTED | 200.00 | 3/24/93<br>4/06/93 | 100.00<br>100.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Rodney Fio<br>1155 Walnut St.<br>Ypsilanti, MI 48198 | Retired<br>Ford Motor Company | 250.00 | 4/26/93 | 250.00 |
| Mr. & Mrs. E Fippen<br>2540 N. Richmond St.<br>Arlington, VA 22207 | Requested | 225.00 | 2/12/93<br>3/24/93 | 125.00<br>100.00 |
| Ms. Barbara Pitkin<br>1711 Massachusetts Ave., N.W.<br>No. 517<br>Washington, DC 20036 | REQUESTED | 250.00 | 1/12/93 | 250.00 |
| Mr. Ken Pivnick<br>31360 Stonewood Ct. W.<br>PO Box 2893<br>Farmington, MI 48333 | Requested | 500.00 | 3/28/93 | 500.00 |
| Mr. George Pliszka<br>8 Blanket Flower Cir.<br>Santa Fe, NM 87501 | Retired | 250.00 | 1/26/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Elmer Flickett<br>2237 South Acoma Street<br>Denver, CO 80223 | Retired | 200.00 | 2/05/93<br>2/26/93 | 100.00<br>100.00 |
| Mr. David Follow<br>P.O. Box 17971<br>Memphis, TN 38187 | REQUESTED | 200.00 | 1/11/93 | 200.00 |
| Mr. John Pope<br>596 Prospect St. # 24<br>New Haven, CT 06511 | professor | 200.00 | 2/09/93<br>3/12/93 | 100.00<br>100.00 |
| Mrs. Justine Pope<br>Apt. 628-E<br>4000 Cathedral Ave. NW<br>Washington, DC 20016 | Retired | 250.00 | 1/22/93<br>2/24/93<br>3/12/93 | 100.00<br>100.00<br>50.00 |
| Mr. John Post<br>4511 Grayson Court<br>Nashville, TN 37205 | University Professor<br>Vanderbilt Univ. | 1,000.00 | 1/08/93 | 1,000.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mrs. David Postelwaite<br>Box 577<br>Key Colony Beach, FL 33181 | Homemaker | 500.00 | 3/02/93 | 500.00 |
| Mr. Jonathan Potter<br>1511 New Hampshire Avenue, NW<br>Washington, DC 20009 | Attorney | 250.00 | 3/17/93 | 250.00 |
| Ms. Neal Potter<br>6801 Brookville Rd.<br>Bethesda, MD 20815 | Public Official<br>Montgomery Co. MD. | 250.00 | 2/28/93 | 250.00 |
| Mr. Fitzhugh Powell<br>P.O. Drawer 41490<br>Jacksonville, FL 32203 | Insurance/security bonds<br>self | 250.00 | 4/08/93 | 250.00 |
| Mr. Jr., Powell<br>4501 Lowell Street, N.W.<br>Washington, DC 20016 | Requested | 1,030.00 | 3/12/93<br>3/25/93 | 30.00<br>1,000.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Dr. Omar Powell<br>151 Windwood Dr.<br>Wexford, PA 15090 | Requested | 250.00 | 3/01/93 | 250.00 |
| Mr. Stanley Powell<br>Po Box 400<br>Niceville, FL 32588 | Requested | 250.00 | 2/02/93 | 250.00 |
| Ms. Diane Powers<br>1097 Rambling Way<br>Akron, OH 44333 | REQUESTED | 200.00 | 3/03/93 | 200.00 |
| Mr. George Preuspill<br>1720 Sawmill Rd.<br>Cottonwood, AZ 86326 | Retired | 500.00 | 1/28/93 | 500.00 |
| Dr. F Pratt<br>P.O. Box 417880<br>Sacramento, CA 95861 | Retired | 300.00 | 2/02/93<br>1/12/93 | 100.00<br>100.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. A Presby<br>P.O. Box 304<br>Bothell, WA 98041 | Construction<br>Northwest Electric | 250.00 | 3/02/93 | 250.00 |
| Mrs. Donald Prescott<br>Route 1<br>Alamo, TN 38001 | Requested | 225.00 | 3/18/93 | 225.00 |
| Mr. Charles Price<br>1250 S. Washington St. #605<br>Alexandria, VA 22314 | Retired Clergy | 1,000.00 | 1/21/93 | 1,000.00 |
| Mrs. Joyce Price<br>800 Bridge St.<br>Easton, MD 21601 | CLINICAL SOCIAL WORKER | 200.00 | 2/04/93<br>3/06/93 | 100.00<br>100.00 |
| Mr. Edward Prin<br>Po Box 275<br>Redwood City, CA 94064 | Retired | 2,020.00 | 1/27/93<br>3/04/93<br>3/09/93 | 1,000.00<br>20.00<br>1,000.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. M Pronianki<br>24 Green Meadow Dr.<br>Atco, NJ 08004 | Requested | 2,200.00 | 3/03/93<br>3/04/93 | 2,000.00<br>200.00 |
| Ms. Leslie Prouty<br>102 W. 75th St. Apt. 3E<br>New York, NY 10023 | REQUESTED | 200.00 | 2/22/93<br>4/28/93 | 100.00<br>100.00 |
| Mr. Leland Prussia<br>52 Wildwood Gdns.<br>Piedmont, CA 94611 | Economic Consultant<br>Self | 300.00 | 1/05/93<br>3/02/93 | 100.00<br>200.00 |
| Ms. Dorothy Pryor<br>414-w 4th St Apt 908<br>Red Wing, MN 55066 | REQUESTED | 200.00 | 3/18/93 | 200.00 |
| Mr. James Pugh<br>359 Carolina Ave.<br>Winter Park, FL 32789 | Realtor - President<br>Epoch Properties,Inc | 10,000.00 | 4/23/93 | 10,000.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Louise Pulizzi<br>7824 Carteret Rd.<br>Bethesda, MD 20817 | REQUESTED | 1,000.00 | 1/12/93 | 1,000.00 |
| Mr. William Puryear<br>1512 Cherokee Rd.<br>Gallatin, TN 37066 | REQUESTED | 250.00 | 1/07/93 | 250.00 |
| Ms. Kathleen Ponzan<br>35 Stoney Brook Rd.<br>Montville, NJ 07045 | Auto Dealership<br>Meadowland Toyota | 250.00 | 1/26/93 | 250.00 |
| Mr. FRANK PIRET<br>704 W 12TH ST<br>LAWRENCE, KS 66044 | REQUESTED | 200.00 | 3/23/93 | 200.00 |
| Mr. Jack Quan<br>21951 Beverly St.<br>Oak Park, MI 48237 | Requested | 250.00 | 3/30/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Louise Raggio<br>3316 Oak Grove Ave.<br>Dallas, TX 75204 | Requested | 250.00 | 1/21/93<br>2/26/93 | 125.00<br>125.00 |
| Ms. Louise Raimondi<br>3105 Iron Mountain Rd.<br>Cheyenne, WY 82009 | Bookkeeper<br>Self-employed | 200.00 | 3/03/93<br>3/04/93 | 200.00<br>100.00 |
| Mr. Ryland Ramsey<br>Route 4<br>Sneedville, TN 37869 | Requested | 300.00 | 3/23/93<br>3/24/93 | 150.00<br>150.00 |
| Mr. Everett Raney<br>13852 Turnmore Rd.<br>Silver Spring, MD 20906 | Teacher<br>DC Public Schools | 200.00 | 1/21/93 | 200.00 |
| Mr. Michael Renfr<br>239 Hobson Ave.<br>Hot Springs, AR 71913 | REQUESTED | 500.00 | 5/03/93 | 500.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Howard Rappaport<br>40 E. 84th St.<br>New York, NY 10028 | REQUESTED | 200.00 | 4/09/93 | 200.00 |
| Ms. Sydelle Raskin<br>522 N. Rodeo Dr.<br>Beverly Hills, CA 90210 | Jeweler<br>Raymond & Ed Jeweler | 200.00 | 1/21/93<br>3/04/93 | 80.00<br>120.00 |
| Mr. Orrin Rathbun<br>1310 N. Bunn St.<br>Bloomington, IL 61701 | Retired | 350.00 | 1/25/93<br>3/16/93 | 250.00<br>100.00 |
| Mrs. Helen Rawlins<br>3437 Overbrook Ln<br>Houston, TX 77027 | Requested | 550.00 | 2/26/93<br>3/25/93 | 350.00<br>200.00 |
| Mr. Bradley Raymond<br>29565 Sugar Spring Rd.<br>Farmington Hills, MI 48334 | Attorney<br>Fiskel, Et Al PC | 200.00 | 3/17/93<br>4/13/93 | 100.00<br>100.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Edward Rudstone<br>709 Monument Street<br>Concord, MA 01742 | Attorney<br>Self Employed | 15,000.00 | 4/14/93 | 15,000.00 |
| Ms. Mayor Reed<br>Committee For. A Better Hbg<br>P.O. BOX 1284<br>Harrisburg, PA 17108 | Requested | 250.00 | 2/02/93 | 250.00 |
| Mr. Larry Reader<br>8 Willard St. # A<br>Cambridge, MA 02138 | Venture Capitalist<br>SLJ Cap Corp | 1,000.00 | 3/09/93 | 1,000.00 |
| Mr. Elizabeth Reese<br>830 Park Ave.<br>New York, NY 10021 | Saleesperson<br>Burlington Bookshop | 1,500.00 | 3/18/93 | 1,500.00 |
| Mr. William Reid<br>42 Dans Hwy.<br>New Canaan, CT 06840 | Investment Banker<br>First Boston | 500.00 | 1/29/93 | 500.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. John Reitman<br>3636 Dickason Ave.<br>Dallas, TX 75219 | M.D.<br>Self-Employed | 250.00 | 3/02/93 | 250.00 |
| Mrs. Roger Revelle<br>7348 Vista Del Mar Ave.<br>La Jolla, CA 92037 | Professor<br>Univ. Of CA. | 500.00 | 3/23/93 | 500.00 |
| Ms. Florence Reynolds<br>849 N. Copper St.<br>Tucson, AZ 85719 | Ret Teacher | 250.00 | 2/02/93<br>3/26/93 | 50.00<br>200.00 |
| Mr. George Reynolds<br>400 N Flagler Dr.<br>West Palm Beach, FL 33401 | Requested | 500.00 | 3/01/93 | 500.00 |
| Mr. & Mrs. Larry Rhodes<br>5315 SW Lancaster Pl.<br>Topeka, KS 66604 | Supply Systems Specialist<br>USPS | 400.00 | 1/25/93<br>3/08/93 | 200.00<br>200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Dr. Anne Rice<br>1239 1st St<br>New Orleans, LA 70130 | Requested | 1,000.00 | 3/10/93 | 1,000.00 |
| Mr. & Mrs. Elroy Rice<br>Esther K. Rice<br>1727 Crane St.<br>Norman, OK 73069 | REQUESTED | 200.00 | 3/15/93 | 200.00 |
| Mr. David Rich<br>Po Box 245<br>Buffalo, NY 14240 | Business<br>Rich Prod Corp | 500.00 | 2/05/93 | 500.00 |
| Mr. & Ms. R Richard<br>Po Box 399<br>Anchorage, AK 99510 | Owner/Manager<br>Anchorage Restsupply | 500.00 | 1/27/93 | 500.00 |
| Mr. Don Richardson<br>4 Captain's Way<br>Exeter, NH 03833 | REQUESTED | 200.00 | 3/22/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Linda Richmond<br>875 Fairway View Drive<br>Eugene, OR 97401 | Investor<br>Self-Employed | 250.00 | 2/12/93 | 250.00 |
| Mr. & Mrs. Alex Riddel<br>1104 Rosemere Ave.<br>Silver Spring, MD 20904 | Retired | 250.00 | 3/02/93 | 250.00 |
| Ms. Judith Riddle<br>308 Olive St.<br>De Soto, MO 63020 | Teacher<br>Jefferson College | 300.00 | 1/25/93<br>3/08/93 | 200.00<br>100.00 |
| Mr. Christopher Rivers<br>601 Beecham Dr.<br>Richmond, VA 23227 | Student, U of Virginia | 265.00 | 1/13/93<br>3/23/93 | 250.00<br>15.00 |
| Mr. David Rivers<br>1406 Carrollsburg Pl. NW<br>Washington, DC 20024 | REQUESTED | 200.00 | 3/12/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Joaquin Rivier<br>1120 Lucille Ct.<br>Ridgecrest, CA 93555 | Civil Service<br>US Dept. Navy | 1,250.00 | 1/26/93 | 300.00 |
| | | | 2/03/93 | 300.00 |
| | | | 3/10/93 | 400.00 |
| | | | 3/26/93 | 250.00 |
| Dr. J Rix<br>Yamen Hunt Oil Co.<br>1445 Ross Ave. Ste 17036<br>Dallas, TX 75202 | Yamen Hunt Oil Co. | 400.00 | 2/03/93 | 200.00 |
| | | | 3/11/93 | 200.00 |
| Mr. Joseph Risco<br>119 Diamond Ave.<br>Salisbury, MD 21801 | Retired | 200.00 | 1/22/93 | 100.00 |
| | | | 3/04/93 | 100.00 |
| Mr. & Mrs. Robert Roastrom<br>78 Reservoir Rd.<br>Atherton, CA 94027 | REQUESTED | 200.00 | 3/05/93 | 200.00 |
| Mr. & Mrs. Robert Robaire<br>9242 Nightingale Dr.<br>Los Angeles, CA 90069 | RESTAURANTER<br>SELF | 200.00 | 1/28/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mrs. Jean Webb<br>P.O. Box 193<br>Kotzebue, AK 99752 | Financial Coord | 200.00 | 2/12/93 | 200.00 |
| Mrs. Mildred Robbins Lest<br>54 Riverside Drive<br>New York, NY 10024 | Executive | 400.00 | 3/15/93<br>4/22/93 | 300.00<br>100.00 |
| Mr. Dennis Roberts<br>One Old Stone Square<br>Providence, RI 02903 | Attorney | 500.00 | 3/15/93 | 500.00 |
| Mr. & Mrs. Gerald Roberts<br>2256 Wyandotte St.<br>Mountain View, CA 94043 | Kennel Owners<br>Self | 300.00 | 1/25/93<br>3/01/93 | 100.00<br>200.00 |
| Ms. Rhoda Roberts<br>35 East 76th Street<br>New York, NY 10021 | Home Maker | 250.00 | 4/20/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. George Robinson<br>149 Melbourne St.<br>Portsmouth, NH 03801 | Retired | 250.00 | 4/07/93 | 250.00 |
| Bishop Jasper Roby<br>514 10th Ave. W.<br>Birmingham, AL 35204 | Minister<br>AOH Church Of God | 400.00 | 1/26/93<br>3/17/93 | 200.00<br>200.00 |
| Ms. Louisa Roche<br>210 E. 15th St.<br>New York, NY 10003 | Artist Designer | 200.00 | 4/21/93 | 200.00 |
| Mr. Dan Rodgers<br>c/o: Progressive Management Inc.<br>Port Washington, NY 11050 | REQUESTED | 1,000.00 | 1/06/93 | 1,000.00 |
| Mr. Morris Rodman<br>2700 Virginia Ave. NW<br>Washington, DC 20037 | Real Estate<br>Self | 200.00 | 3/04/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Edwin Roer<br>78 Heatherbloom Rd.<br>White Plains, NY 10605 | Real Estate<br>Karen Properties | 3,000.00 | 4/28/93 | 1,000.00 |
| Mr. George Rogers<br>1790 Evergreen Ave.<br>Juneau, AK 99801 | Consulting Economist-Ret. | 225.00 | 1/26/93<br>3/30/93 | 125.00<br>100.00 |
| Mr. R Rogers<br>12413 Sandal Ln.<br>Bowie, MD 20715 | Retired | 250.00 | 3/23/93 | 250.00 |
| Mr. Stephen Rogers<br>Mbabane Dept/State<br>Washington, DC 20521 | Foreign Service Officer<br>US Dept of State | 300.00 | 2/19/93 | 300.00 |
| Mr. Eric Rogger<br>2525 Westridge Rd.<br>Los Angeles, CA 90049 | retired | 200.00 | 3/31/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Omar Roller<br>4102 Cochise Ter.<br>Sarasota, FL 34233 | Retired | 250.00 | 1/21/93<br>2/25/93<br>3/10/93 | 100.00<br>100.00<br>50.00 |
| Mr. Marshall Rose<br>1040 Fifth Avenue<br>New York, NY 10021 | Real Estate/Pres. and CEO<br>The Georgetown Group | 1,000.00 | 4/26/93 | 1,000.00 |
| Dr. & Mrs. Norman Ross<br>9855 NW 153rd Ave.<br>Beaverton, OR 97006 | professor<br>Portland State U | 200.00 | 1/25/93 | 200.00 |
| Mr. Roger Rosenbaum<br>38 Garner Dr<br>Novato, CA 94947 | Requested | 300.00 | 2/02/93 | 300.00 |
| Mr. Ben Rosenbloom<br>Ms Esther Rosenbloom<br>44 Condaret Rov # A-321<br>Palm Beach, FL 33480 | Retired | 250.00 | 4/06/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Dr. & Mrs. Daniel Rosenblum<br>3105 Kent St.<br>Kensington, MD 20895 | Requested | 325.00 | 1/29/93<br>2/24/93<br>3/30/93 | 25.00<br>50.00<br>250.00 |
| Mr. Marvin Rosenker<br>Apt 231<br>340 S La Fayette Park Pl<br>Los Angeles, CA 90057 | Requested | 250.00 | 3/08/93 | 250.00 |
| Mr. Rolf Rosenthal<br>31 The Gln.<br>Locust Valley, NY 11560 | requested | 250.00 | 3/23/93 | 250.00 |
| Mr. Irwin Rosenthal<br>8136 192nd St.<br>Jamaica, NY 11423 | Attorney<br>Rotsin, Kaye & Klas | 1,000.00 | 1/29/93 | 1,000.00 |
| Ms. Jeannie Roseff<br>4637 MacArthur Blvd. NW<br>Washington, DC 20007 | Administrator<br>Alcoa Olett | 250.00 | 3/02/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Dr. Alice Rossi<br>34 Stagecoach Rd<br>Amherst, MA 01002 | REQUESTED | 200.00 | 3/04/93 | 200.00 |
| Ms. Amalia Rothschild<br>2909 Woodvalley Dr.<br>Baltimore, MD 21209 | Artist | 250.00 | 1/27/93 | 250.00 |
| Mr. Steve Rouse<br>3200 Newportville Rd #109<br>Newportville, PA 19056 | Requested | 207.00 | 2/18/93<br>2/25/93 | 92.00<br>115.00 |
| Ms. George Rowbottom<br>3209 Oddie Blvd. #196<br>Sparks, NV 89431 | Requested | 550.00 | 3/15/93<br>3/22/93 | 250.00<br>300.00 |
| Mr. Howard Rubenstein<br>Howard Rubenstein Associates<br>1345 Avenue of the Americas<br>New York, NY 10105 | P.R. Executive<br>Self Employed | 5,000.00 | 4/14/93 | 5,000.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Dorothy Rudolph<br>Post Office Box 515<br>Williamstown, MA 01267 | Requested | 250.00 | 3/03/93 | 250.00 |
| Mr. Frederick Rudolph<br>234 Ide Rd.<br>Williamstown, MA 01267 | Met. Professor | 250.00 | 3/12/93 | 250.00 |
| Ms. Sue Ruse<br>216 Deborah Pl.<br>Jacksonville, NC 28540 | Credit Counselor<br>Credit Bureau of Jac | 200.00 | 1/28/93 | 200.00 |
| Mr. Emory Russell<br>3627 Hansau Dr.<br>Augusta, GA 30909 | Retired | 250.00 | 3/24/93 | 250.00 |
| Ms. Amaline Rutledge<br>110 Robion St<br>Tupelo, MS 38801 | Interior Designer<br>Stash,Robison,Willia | 250.00 | 3/01/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Joan Ryan<br>201 Kenwood Rd.<br>Los Angeles, CA 90049 | Homemaker | 200.00 | 3/03/93<br>3/08/93 | 100.00<br>100.00 |
| Mr. DONALD ROBERTS<br>7326 E EL CAMINITO DR<br>SCOTTSDALE, AZ 85258 | Retired | 200.00 | 3/05/93 | 200.00 |
| Mr. Howard Sacks<br>51 South Highland Street<br>West Hartford, CT 06119 | Retired | 200.00 | 3/16/93 | 200.00 |
| Mr. D. Safford<br>Box 557<br>208 Elizabeth<br>Proctorville, OH 45669 | Requested | 250.00 | 3/17/93 | 250.00 |
| Ms. Sylvia Salazius<br>916 N. Olive St.<br>Santa Ana, CA 92703 | REQUESTED | 200.00 | 3/10/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Donald Sallus<br>1283 School Ln<br>Warrington, PA 18976 | REQUESTED | 200.00 | 4/16/93 | 200.00 |
| Ms. Thomas Salvatti<br>1734 Key West Ln<br>Vienna, VA 22182 | Requested | 250.00 | 2/09/93 | 250.00 |
| Mr. James Salzman<br>57 E 95th St<br>Apt 16<br>New York, NY 10128 | Requested | 250.00 | 3/29/93 | 250.00 |
| Mr. Jay Sandrich<br>2501 Colorado Ave. Ste 330<br>Santa Monica, CA 90404 | Director<br>GTG Entertainment | 2,500.00 | 3/28/93 | 2,500.00 |
| Mr. Toriko Sanayoshi<br>13335 Melholland Dr.<br>Beverly Hills, CA 90210 | Bus. Exec.<br>Jamex Records | 500.00 | 2/02/93<br>3/09/93 | 300.00<br>200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Alan Sanger<br>301 S. Livingston Ave.<br>Livingston, NJ 07039 | Real Estate<br>Self | 7,500.00 | 3/03/93 | 7,500.00 |
| Mrs. Ruth Sanger<br>3 Great Circle<br>South Orange, NJ 07079 | Social Worker<br>Family Services | 7,500.00 | 3/03/93 | 7,500.00 |
| Mr. & Mrs. Leonard Sargent<br>Cinnabar Rd Box 677<br>Gardiner, MT 59030 | Rancher<br>Self-Employed | 1,500.00 | 3/23/93 | 1,500.00 |
| Ms. Rosemary Sarno<br>2400 S. Ocean Dr. Apt. 4233<br>Fort Pierce, FL 34949 | Retired | 500.00 | 3/18/93 | 500.00 |
| Mr. George Sause<br>2040 Lehigh St. Apt. 607<br>Easton, PA 18042 | Retired Teacher<br>Lafayette College | 270.00 | 2/04/93<br>3/23/93 | 250.00<br>20.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Bradford Gayles<br>1121 Daniel Boone Tr.<br>Friendsville, TN 37737 | Banker<br>American Security | 250.00 | 1/07/93 | 250.00 |
| Mr. & Mrs. Henry Gayles<br>60 Wagon Trl.<br>Black Mountain, NC 28711 | Retired | 250.00 | 1/26/93<br>3/08/93 | 150.00<br>100.00 |
| Mr. & Ms. Citizens For Ob Woo<br>Po Box 596<br>Newark, DE 19715 | REQUESTED | 200.00 | 2/09/93 | 200.00 |
| Mr. Eugene Scanlon<br>1411 Vernon Ave<br>Pittsburgh, PA 15212 | REQUESTED | 200.00 | 3/22/93 | 200.00 |
| Mr. Joe Romero<br>5705 Brookside Dr.<br>Bethesda, MD 20815 | Architect<br>World Bank | 1,000.00 | 1/21/93 | 1,000.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Rowland Schaefer<br>Claire's Stores, Inc.<br>3 S.W. 129th Ave.<br>Pembroke Pines, FL 33027 | Chairman and President<br>Claire's Stores, Inc | 1,000.00 | 5/03/93 | 1,000.00 |
| Mr. Alan Schafer<br>PO Box 1328<br>Dillon, SC 29536 | Requested | 1,000.00 | 6/18/93 | 1,000.00 |
| Ms. Mary Schaffner<br>Court Square Building<br>Nashville, TN 37201 | REQUESTED | 500.00 | 1/11/93 | 500.00 |
| Mr. William Schaiber<br>1917 Mariposa Ct<br>Cool, CA 95614 | REQUESTED | 200.00 | 2/17/93<br>3/10/93 | 100.00<br>100.00 |
| Ms. Berenice Schankerman<br>3001 Country Club Blvd. #A756<br>Deerfield Beach, FL 33442 | Requested | 250.00 | 4/06/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Howard Scherlin<br>1399 Southwest 1st Avenue<br>Miami, FL 33130 | Attorney<br>Self Employed | 500.00 | 3/03/93 | 500.00 |
| Dr. & Mrs. M Schechter<br>1142 Morris Rd.<br>Wynnewood, PA 19096 | Physician<br>Schechter MD Assoc. | 250.00 | 3/18/93 | 250.00 |
| Mr. Stuart Scheftel<br>50 E. 79th St.<br>New York, NY 10021 | Communications Executive<br>Fonsmio Corp | 200.00 | 1/21/93 | 200.00 |
| Mr. Bill & Kay Schenk<br>131 E 94th St.<br>New York, NY 10128 | Requested | 250.00 | 1/09/93 | 250.00 |
| Mrs. Emily Scherer<br>2435 Tracy Place, N.W.<br>Washington, DC 20008 | Architect<br>Metcalf, Tobey | 12,500.00 | 4/05/93<br>4/27/93 | 10,000.00<br>2,500.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Hon & Mrs James Schenck<br>2435 Tracy Place, N.W.<br>Washington, DC 20008 | Public Official | 2,500.00 | 6/27/93 | 2,500.00 |
| Dr. George Schimmel<br>3630 Kings Hwy.<br>Jackson, MS 39216 | Physician<br>Self-Employed | 250.00 | 3/03/93 | 250.00 |
| Mr. Charles Schlaifer<br>150 E. 69th Street<br>New York, NY 10021 | Executive<br>Charles Schlaifer | 530.00 | 3/09/93<br>3/29/93 | 500.00<br>30.00 |
| Mr. David Schmeltzer<br>9434 Garden Ct.<br>Potomac, MD 20854 | Requested | 250.00 | 3/04/93 | 250.00 |
| Mr. & Mrs. Jack Schmidt<br>3323 N. Kachina St.<br>Mesa, AZ 85203 | Professor of Microbiology<br>Arizona State U | 250.00 | 2/02/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. John Schmidt<br>1350 North State Parkway<br>Chicago, IL 60610 | Attorney<br>Skadden, Arps | 5,000.00 | 3/15/93 | 5,000.00 |
| Ms. Mary Schmitd<br>1925 Schawnon Dr.<br>Santa Clara, CA 95050 | REQUESTED | 200.00 | 3/04/93 | 200.00 |
| Mr. Henry Schneider<br>30 E 74th St<br>New York, NY 10021 | Attorney<br>Self | 250.00 | 1/21/93<br>3/01/93 | 150.00<br>100.00 |
| Mr. & Mrs. Phyllis Schneider<br>P.O. Box 102<br>Alma, WI 54610 | Requested | 207.00 | 2/10/93<br>3/03/93 | 92.00<br>115.00 |
| Mr. Irwin Schneiderman<br>203 East 72nd Street<br>New York, NY 10021 | Attorney<br>Cahill, Gordon | 2,500.00 | 4/23/93 | 2,500.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Grace Schofield<br>Homemaker<br>199 Coolidge Ave<br>E Watertown, MA 02172 | REQUESTED | 200.00 | 3/22/93 | 200.00 |
| Mr. Sydney Schreiber<br>1910 Rittenhouse Sq. Apt. 1204<br>Philadelphia, PA 19103 | REQUESTED | 200.00 | 3/01/93 | 200.00 |
| Mr. Al Schulman<br>440 Louisiana St. Ste 1350<br>Houston, TX 77002 | Attorney | 250.00 | 1/25/93 | 250.00 |
| Ms. Betty Schulman<br>3517 Appleton St. NW<br>Washington, DC 20008 | Requested | 300.00 | 2/17/93 | 300.00 |
| Mr. Alfred Schumann<br>4030 Colegrove St.<br>San Mateo, CA 94403 | Retired | 200.00 | 1/28/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. W. Ford Schumann<br>5612 E. Verada Solana<br>Scottsdale, AZ 85255 | Retired | 1,000.00 | 2/24/93 | 1,000.00 |
| Mr. Gerald Schuster<br>132 Yarmouth Road<br>Chestnut Hill, MA 02167 | REQUESTED | 15,000.00 | 3/08/93 | 15,000.00 |
| Ms. Carol Schwenberg<br>3494 N Sundown Ln<br>Oceanside, CA 92056 | Requested | 250.00 | 1/27/93<br>3/22/93 | 125.00<br>125.00 |
| Mr. Alan Schwartz<br>2195 E. 22nd St.<br>Brooklyn, NY 11229 | Attorney<br>New York City Law DN | 350.00 | 1/28/93<br>3/17/93 | 350.00<br>30.00 |
| Mrs. Beverly Schwartz<br>2133 Connecticut Ave., NW #714<br>Washington, DC 20008 | REQUESTED | 200.00 | 3/22/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Martin Schwarzschild<br>12 Ober Rd.<br>Princeton, NJ 08540 | Requested | 250.00 | 3/22/93 | 250.00 |
| Mr. Robert Scobee<br>446 Leisure World<br>Mesa, AZ 85206 | Retired | 250.00 | 1/26/93<br>3/17/93 | 200.00<br>50.00 |
| Ms. Florida Scott<br>8738 Holliday Dr<br>Indianapolis, IN 46260 | REQUESTED | 200.00 | 3/12/93 | 200.00 |
| Ms. Joy Scott<br>1509 Dolington Rd<br>Morrisville, PA 19067 | Requested | 500.00 | 1/26/93 | 500.00 |
| Ms. Ronnie Scott<br>1105 Mt.Pleasant Rd<br>Kingston Springs, TN 37082 | requested | 400.00 | 3/12/93<br>3/29/93 | 200.00<br>200.00 |

ITEMIZED RECEIPTS

DNC SERVICE CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

SCHEDULE A

LINE 11A

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Max Scruggs<br>935 N. Liberty St.<br>Arlington, VA 22205 | Program Analyst<br>US Dept of Education | 250.00 | 1/12/93 | 250.00 |
| Mr. George Scurria<br>173 Riverside Dr.<br>New York, NY 10024 | REQUESTED | 200.00 | 1/22/93 | 200.00 |
| Mr. Billy Seabolt<br>2833 Darrough Ave.<br>Northlake, IL 60164 | Machinist<br>Tribune Company | 200.00 | 1/26/93 | 200.00 |
| Mrs. Maxine Seawright<br>1631 Limestone Ct.<br>Montgomery, AL 36117 | REQUESTED | 200.00 | 2/10/93 | 200.00 |
| Mr. Ross Segrest<br>4517 Westchester<br>Waco, TX 76710 | REQUESTED | 200.00 | 1/22/93<br>3/15/93 | 100.00<br>100.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Virginia Selby<br>P.O. Box 5434<br>Midland, TX 79704 | Requested | 350.00 | 1/25/93<br>3/12/93 | 175.00<br>175.00 |
| Dr. Dennis Selkoe<br>166 Moss Hill Rd.<br>Jamaica Plain, MA 02130 | Physician<br>Brigham & Womens Hos | 200.00 | 2/03/93 | 200.00 |
| Ms. Lara Sellick<br>633 Park Way<br>South San Francisco, CA 94080 | Personnel Analyst Teamster<br>CA | 200.00 | 2/12/93<br>3/24/93<br>4/02/93 | 75.00<br>100.00<br>25.00 |
| Miss Helen Semmerling<br>RR 1 Box 80<br>Bessemer, MI 49911 | Retired | 400.00 | 1/26/93<br>3/09/93 | 200.00<br>200.00 |
| Mr. H Sharfar<br>105 Arbutus Pl<br>Chapel Hill, NC 27514 | RETIRED | 200.00 | 3/24/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Victor Shaio<br>15 Bayberry Ln<br>Greenwich, CT 06831 | President<br>New Energy Corp | 250.00 | 1/26/93 | 250.00 |
| Mr. Joseph Shane<br>9777 Wilshire Blvd.<br>Beverly Hills, CA 90212 | Investments<br>Self | 250.00 | 3/04/93 | 250.00 |
| Mr. & Mrs. Charley Shannon<br>6002 Equestrian Blvd<br>San Angelo, TX 76904 | Requested | 250.00 | 3/04/93 | 250.00 |
| Ms. Bertha Shapiro<br>C/O Ann Schulman<br>10 W. 86th St.<br>New York, NY 10020 | Retired | 200.00 | 1/16/93 | 200.00 |
| Mr. Daniel Shapiro<br>765 Park Avenue.<br>Apartment 14E<br>New York, NY 10021 | Attorney<br>Self Employed | 3,000.00 | 1/05/93 | 3,000.00 |

ITEMIZED RECEIPTS
DNC SERVICE CORPORATION/DEMOCRATIC NATIONAL COMMITTEE
SCHEDULE A

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. John Sharkey<br>17825 Green Willow Drive<br>Tampa, FL 33647 | REQUESTED | 200.00 | 3/11/93<br>4/08/93 | 200.00<br>200.00 |
| Mr. John Sharkey<br>17825 Green Willow Drive<br>Tampa, FL 33647 | REQUESTED | 200.00 | 3/11/93<br>4/08/93 | 200.00<br>200.00 |
| Mr. & Mrs. Kenneth Shaw<br>73953 Belair Rd.<br>Palm Desert, CA 92260 | Retired | 250.00 | 3/02/93 | 250.00 |
| Mr. Bill Sherfield<br>2413 Bisleak Dr.<br>Anchorage, AK 99517 | Requested | 250.00 | 3/22/93 | 250.00 |
| Ms. Stella Shaib<br>37 Maple Ave.<br>Larchmont, NY 10538 | Requested | 250.00 | 2/08/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Sidney Sheldon<br>10250 W. Sunset Blvd.<br>Los Angeles, CA 90077 | Author<br>Self-Employed | 500.00 | 2/09/93 | 500.00 |
| Mr. & Mrs. Charles Sheridan<br>100 Fiske Rd.<br>9 Fiskhill Farm<br>Concord, NH 03301 | Attorney<br>Self | 200.00 | 3/08/93 | 200.00 |
| Mr. & Mrs. Ira Shnaser<br>1200 Coquelin Ter.<br>Bethesda, MD 20815 | Retired | 200.00 | 1/22/93 | 200.00 |
| Mr. Harold Shin<br>83 Nakani Ave.<br>Wahiawa, HI 96786 | Retired | 400.00 | 1/27/93<br>3/18/93 | 200.00<br>200.00 |
| Ms. Anne Shirer<br>7160 Hidden Acres Way<br>Largonia, FL 34642 | REQUESTED | 200.00 | 1/23/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. & Mrs. Clyde Shorey<br>1033 W. Lenn Ky. NW<br>Washington, DC 20007 | Consultant<br>March Of Dimes | 2,500.00 | 2/26/93 | 2,500.00 |
| Ms. Genevieve Short<br>1801 S. 19th Ave. Apt. 425<br>Denver, CO 80218 | Requested | 250.00 | 3/17/93 | 250.00 |
| Mr. Ron Short<br>12256 W. Bussim Brook Ln.<br>Waukegan, IL 60087 | Requested | 250.00 | 2/17/93<br>3/01/93 | 150.00<br>100.00 |
| Mrs. Margaret Shuler<br>5818 Oakdale Avenue<br>Woodland Hills, CA 91367 | RETIRED | 200.00 | 3/04/93 | 200.00 |
| Mr. Stanley Shuman<br>Executive Vice President<br>Allen & Company<br>New York, NY 10021 | Investment Banker, E.V.P.<br>Allen & Co. | 2,500.00 | 3/04/93 | 2,500.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mrs. G. Sibley<br>19120 Ludlow Street<br>Northridge, CA 91326 | Public Affairs Manager<br>Lockheed Corp. | 250.00 | 2/02/93<br>3/08/93 | 125.00<br>250.00 |
| Mr. & Ms. Jonathan Sieber<br>20 Clubhouse Ln<br>Wayland, MA 01778 | REQUESTED | 200.00 | 3/09/93<br>4/06/93 | 100.00<br>100.00 |
| Mrs. Susan Silbey<br>119 Windermere Rd.<br>Roburndale, MA 02156 | REQUESTED | 200.00 | 3/02/93 | 200.00 |
| Mr. Thomas Silk<br>4116 Forest Ave.<br>Windsor Heights, IA 50311 | Sanitarian<br>Drake University | 500.00 | 4/08/93<br>4/08/93 | 250.00<br>250.00 |
| Mr. Steven Silverman<br>13134 Talbot<br>Huntington Woods, MI 48070 | Attorney<br>Gross & Nemeth | 250.00 | 1/11/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Dr. Eliseus Simmons<br>3711 Clay St.<br>San Francisco, CA 94118 | Requested | 300.00 | 2/05/93 | 300.00 |
| Ms. Jeannette Simmons<br>7 Phillips Rd.<br>Falmouth, ME 04105 | REQUESTED | 300.00 | 1/22/93<br>3/01/93<br>3/02/93 | 100.00<br>50.00<br>50.00 |
| Ms. Thomas Simmons<br>65 Hudson Ave.<br>East Orange, NJ 07018 | SALES<br>Kramer Pools | 200.00 | 2/17/93 | 200.00 |
| Mrs. Dorothea Simon<br>5818 Northumberland St.<br>Pittsburgh, PA 15217 | Retired | 1,000.00 | 2/04/93<br>3/04/93 | 500.00<br>500.00 |
| Mr. Richard Simon<br>110-65 71st Rd., Apt. 6-L<br>Forest Hills, NY 11375 | REQUESTED | 1,000.00 | 1/08/93 | 1,000.00 |

ITEMIZED RECEIPTS

DNC SERVICE CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

SCHEDULE A

LINE 11A

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Armen Simone<br>Route 3<br>Box 193H<br>Warrenton, VA 22186 | Retired | 10,000.00 | 3/03/93 | 10,000.00 |
| Mr. Joseph Simone<br>100 S. Middle Neck Rd.<br>Great Neck, NY 11021 | REQUESTED | 200.00 | 1/26/93 | 200.00 |
| Mrs. K Simone<br>5101 Mass Ave<br>Bethesda, MD 20816 | RETIRED | 200.00 | 2/02/93 | 200.00 |
| Mr. George Simpson<br>3 Fields Ct.<br>Newton, KS 67114 | Retired Prof. | 250.00 | 1/25/93 | 250.00 |
| Mr. Harold Sims<br>312 Hillview Drive<br>Sparta, TN 38583 | REQUESTED | 500.00 | 1/07/93 | 500.00 |

ITEMIZED RECEIPTS
DNC SERVICE CORPORATION/DEMOCRATIC NATIONAL COMMITTEE
SCHEDULE A

LINE 11A

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mrs. Esther Sinclaire<br>144 24th St.<br>Santa Monica, CA 90402 | Homemaker | 200.00 | 2/03/93 | 200.00 |
| Mr. Herbert Singer<br>745 5th Ave.<br>New York, NY 10151 | Attorney<br>Singer Setter Dowd | 1,100.00 | 3/01/93<br>3/30/93 | 1,000.00<br>100.00 |
| Mr. F Thomas Sisters<br>Po Box 185<br>Vergennes, VT 05491 | Requested | 250.00 | 3/22/93 | 250.00 |
| Mr. Gerald Skoog<br>3214 67th St.<br>Lubbock, TX 79413 | Requested | 203.97 | 1/27/93 | 203.97 |
| Mr. Julius Slaniski<br>7579 London Ln<br>Boca Raton, FL 33433 | CEO<br>Consolidated Business | 250.00 | 3/03/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Ann Glick<br>PO Box 2184<br>Las Vegas, NM 87701 | Requested | 300.00 | 4/21/93 | 300.00 |
| Mr. Harry Glass<br>221 Main St. Ste 920<br>San Francisco, CA 94105 | Requested | 250.00 | 3/09/93 | 250.00 |
| Mrs. Francesa Slovin<br>42 East 65th Street<br>New York, NY 10021 | President<br>FCS Public Relations | 1,000.00 | 1/29/93 | 1,000.00 |
| Mrs. Carlton Smith<br>200 E. 11th St. Apt. 11N<br>New York, NY 10003 | Attorney (partner)<br>Roberts & Holland | 200.00 | 1/23/93 | 200.00 |
| Mr. Chesterfield Smith<br>1200 Brickell Ave.<br>Miami, FL 33131 | Requested | 250.00 | 3/15/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. & Mrs. Gregory Smith<br>2895 Buena Vista Way<br>Berkeley, CA 94708 | Requested | 250.00 | 2/04/93 | 250.00 |
| Mrs. Jean Smith<br>6520 196th St. SW Apt. 164<br>Lynnwood, WA 98036 | Requested | 250.00 | 3/16/93 | 250.00 |
| Mr. Joseph Smith<br>4631 Fairleigh Ave.<br>Jacksonville, FL 32208 | Teacher<br>Duval County Board | 225.00 | 2/04/93<br>3/12/93 | 125.00<br>100.00 |
| Mr. Kenneth Smith<br>53 Rowland Road<br>Middletown, NJ 07748 | Requested | 230.00 | 3/02/93<br>3/25/93 | 30.00<br>200.00 |
| Mr. Lewis Smith<br>Amatista 3 Zacara<br>Guaynabo, PR 00969 | Requested<br>Self-Employed | 1,000.00 | 3/09/93 | 1,000.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Philip Smith<br>454 N St. NW<br>Washington, DC 20024 | Requested | 250.00 | 3/29/93 | 250.00 |
| Ms. Phillip Smith<br>2212 W. Manchester Blvd. # B1<br>Inglewood, CA 90305 | REQUESTED | 200.00 | 2/19/93 | 200.00 |
| Mr. Richard Smith<br>6820 Parnwood<br>Fort Wayne, IN 46809 | REQUESTED | 200.00 | 3/17/93 | 200.00 |
| Mr. Ronald Smith<br>8383 Wilshire Blvd Ste 510<br>Beverly Hills, CA 90211 | Requested | 225.00 | 2/09/93<br>3/09/93 | 125.00<br>100.00 |
| Mr. Thomas Smith<br>13421 Valley Dr.<br>Rockville, MD 20850 | Retired<br>N O N | 270.00 | 1/28/93<br>3/17/93 | 250.00<br>20.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mrs. Odessa Gnaed<br>12991 Fermat Rd.<br>Burton, OH 44021 | Retired | 200.00 | 3/31/93<br>6/15/93 | 50.00<br>150.00 |
| Ms. Carol Snyder<br>835 Valleywood Dr. SE<br>Salem, OR 97306 | Requested | 250.00 | 3/09/93 | 250.00 |
| Mr. Don Soffer<br>18707 Turnberry Way<br>North Miami Beach, FL 33160 | REQUESTED | 1,000.00 | 5/03/93 | 1,000.00 |
| Mr. Arthur Solomon<br>29 E. 64th St.<br>New York, NY 10021 | Investment Banker<br>Lazard Freres & Co. | 1,500.00 | 6/21/93 | 1,500.00 |
| Ms. Louise Solove<br>35 New South St.<br>Northampton, MA 01060 | Requested | 250.00 | 3/26/93 | 250.00 |

ITEMIZED RECEIPTS
DNC SERVICE CORPORATION/DEMOCRATIC NATIONAL COMMITTEE
SCHEDULE A

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Jack Solsberg<br>187 Waterford H Kings Point<br>Delray Beach, FL 33445 | Requested | 210.00 | 1/25/93<br>3/24/93 | 110.00<br>100.00 |
| Dr. Ada Sommer<br>14735 Oak Vine Dr<br>Lutz, FL 33549 | REQUESTED | 200.00 | 3/31/93<br>4/14/93 | 100.00<br>100.00 |
| Ms. Janet Spencer<br>PO Box 33248<br>Charlotte, NC 28232 | REQUESTED | 200.00 | 4/21/93 | 200.00 |
| Ms. Lois Sparks<br>3366 Pepperwill Dr Apt 1b<br>West Lafayette, IN 47906 | College Professor Retire<br>Antioch College | 300.00 | 3/24/93 | 100.00 |
| Ms. Helen Spaulding<br>19 Smiths Point Rd.<br>Manchester, MA 01944 | Unemployed | 1,000.00 | 2/08/93 | 1,000.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. & Ms. Walter Spencer<br>Po Box 342<br>Redwater, TX 75573 | Requested | 300.00 | 2/02/93<br>3/02/93 | 200.00<br>100.00 |
| Mr. Donald Spickard<br>1111 Mcgilvra<br>Seattle, WA 98112 | Consultant | 450.00 | 3/09/93<br>3/30/93 | 250.00<br>200.00 |
| Ms. Eleanor Spilman<br>5553 Liberty Boulevard Pl.<br>Indianapolis, IN 46220 | Homemaker | 750.00 | 1/22/93<br>3/23/93 | 500.00<br>250.00 |
| Mr. Marianne Spraggins<br>444 Central Park West<br>Apt. 10F<br>New York, NY 10025 | Businesswoman/Banker<br>Smith Barney | 10,000.00 | 4/21/93 | 10,000.00 |
| Dr. John Spratt<br>2206 Bell Tavern Ct.<br>Louisville, KY 40207 | Surgeon | 250.00 | 3/01/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mrs. Louise Spring<br>235 E. Redwood Ave.<br>Fort Bragg, CA 95437 | Home Care | 300.00 | 1/21/93<br>3/05/93 | 150.00<br>150.00 |
| Mr. Howard Squadron<br>551 Fifth Avenue<br>New York, NY 10017 | Attorney<br>Squadron Ht Al | 3,000.00 | 6/15/93 | 3,000.00 |
| Ms. Mary Stackpole<br>926 Ponus Rdg.<br>New Canaan, CT 06840 | Requested | 300.00 | 3/15/93 | 300.00 |
| Mr. David Stahl<br>One First National Plaza<br>Chicago, IL 60603 | partner<br>Sidley & Austin | 200.00 | 3/15/93 | 200.00 |
| Ms. Dorothy Steller<br>151 E Montezuma St<br>Dillon, CO 80435 | Requested | 250.00 | 3/04/93 | 250.00 |

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| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mrs. Dorothy Staller<br>5190 Leverett Lane<br>Fayetteville, NY 13066 | Requested | 250.00 | 3/08/93 | 250.00 |
| Mr. Martin Staller<br>5190 Leverett Ln.<br>Fayetteville, NY 13066 | Retired | 500.00 | 3/08/93 | 500.00 |
| Mr. Sylvester Stallone<br>C/O Tony Filiti<br>KB Management<br>Philadelphia, PA 19125 | Actor<br>Self Employed | 20,000.00 | 3/23/93<br>3/22/93<br>3/23/93 | 20,000.00<br>20,000.00<br>20,000.00 |
| Mr. Curt Stanford<br>5906 33th St. N.<br>Arlington, VA 22207 | Tech Consultant<br>Comm On Science, Spa | 225.00 | 1/22/93<br>3/15/93 | 125.00<br>100.00 |
| Mr. Edmund Stanley<br>P.O. Box 75<br>Oxford, MD 21654 | Retired | 1,500.00 | 1/26/93 | 1,500.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Edward Stanley<br>PO Box 75<br>Oxford, MD 21654 | Retired | 500.00 | 3/15/93 | 500.00 |
| Ms. Marie Starr<br>2510 Virginia Ave. NW<br>Washington, DC 20037 | Retired | 225.00 | 1/21/93<br>2/25/93<br>3/11/93 | 125.00<br>50.00<br>50.00 |
| Dr. Billy Starr<br>210 Ravenwood Dr<br>Fayetteville, AR 72701 | Requested | 250.00 | 4/05/93 | 250.00 |
| Mr. Morton Stein<br>640 Pine Tree Drive Circle<br>Miami Beach, FL 33141 | Retired & Dir. Bank Board<br>Jefferson Bank, Inc. | 1,000.00 | 4/26/93 | 1,000.00 |
| Mrs. Elaine Steinbeck<br>190 E. 72nd St.<br>New York, NY 10021 | Retired | 1,000.00 | 1/22/93 | 1,000.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Lillian Steinberg<br>228 Exeter St.<br>Brooklyn, NY 11235 | Investor<br>Self Employed | 500.00 | 3/04/93 | 500.00 |
| Ms. S Steiner<br>39 Harbour Drive W.<br>Glen Point, NY 11715 | Requested | 315.00 | 3/02/93<br>3/02/93 | 125.00<br>190.00 |
| Mr. William Sterling<br>1537 Francis Ave.<br>Baldwin, NY 11510 | Attorney | 300.00 | 3/17/93 | 300.00 |
| Ms. Grace Stern<br>291 Harshman Ave.<br>Highland Park, IL 60035 | State<br>Representative | 200.00 | 1/13/93 | 200.00 |
| Mr. T Stern<br>345 Waring Rd.<br>Memphis, TN 38117 | Physician | 350.00 | 2/05/93<br>3/08/93 | 100.00<br>250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Edwin Stevens<br>Post Office Box 172<br>Moores Hill, IN 47032 | Retired | 325.00 | 1/28/93<br>3/01/93 | 105.00<br>220.00 |
| Ms. Ethel Stewart<br>P O Box C<br>Red Bank, NJ 07701 | Unemployed | 225.00 | 2/25/93<br>2/26/93 | 100.00<br>125.00 |
| Ms. Winifred Stewart<br>5122 Starfish Ave.<br>Naples, FL 33940 | Requested | 600.00 | 3/18/93<br>3/30/93 | 100.00<br>500.00 |
| Mr. Tom Stickel<br>191 E 161st St<br>Bronx, NY 10451 | Requested | 250.00 | 4/14/93 | 250.00 |
| Mr. George Stockford<br>14666 Orange St.<br>Hesperia, CA 92345 | Requested | 225.00 | 2/04/93<br>3/12/93 | 125.00<br>100.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. J. Stoddard<br>Route 1, Box 189A<br>Cypress Inn, TN 38652 | Requested | 205.00 | 1/27/93<br>4/05/93 | 105.00<br>100.00 |
| Ms. Lugnne Stokes<br>66 2nd Avenue<br>Long Branch, NJ 07740 | Real Estate<br>Self | 500.00 | 3/02/93 | 500.00 |
| Mr. Richard Stolley<br>Time Inc. Magazines<br>Time & Life Bldg.<br>New York, NY 10020 | Journalist<br>Time Inc. | 1,500.00 | 5/03/93 | 1,500.00 |
| Mr. Morris Stolts<br>351 Yamato Rd.<br>Boca Raton, FL 33431 | REQUESTED | 5,000.00 | 5/03/93 | 5,000.00 |
| Mr. Richard Stoner<br>P.O. Box 290<br>Columbus, IN 47202 | REQUESTED | 200.00 | 2/17/93<br>3/09/93 | 100.00<br>100.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Thomas Stoudt<br>857 Village Grn.<br>Westfield, NJ 07090 | RESEARCH<br>SCIENTIST | 200.00 | 4/14/93 | 200.00 |
| Ms. Jewel Strain<br>606 N Morgan St<br>Granbury, TX 76048 | Self-Employed | 250.00 | 3/04/93 | 250.00 |
| Mrs. John Strasberg<br>2310 Grand Ave. Apt. 2403<br>Kansas City, MO 64108 | Homemaker | 500.00 | 3/05/93 | 500.00 |
| Dr. James Stratoudakis<br>9206 Kilmarnock Dr.<br>Fairfax, VA 22031 | Director<br>Mental Health Serv. | 250.00 | 1/13/93 | 250.00 |
| Mr. W Stratton<br>382 Clay Rd. Apt. 39<br>Rochester, NY 14623 | Requested | 400.00 | 3/17/93 | 400.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Barbara Straub<br>9311 Worth Ave.<br>Silver Spring, MD 20901 | Lawyer<br>Powers Et Al | 250.00 | 1/11/93 | 250.00 |
| Mr. Gideon Strauss<br>205 W. End Ave., #17-P<br>New York, NY 10023 | Finance Co.<br>Rosenthal & Rosenthal | 200.00 | 3/24/93 | 200.00 |
| Mr. & Mrs. Robert Strider<br>1070 Beacon St. Apt. 6A<br>Brookline, MA 02146 | Retired Teacher | 200.00 | 1/22/93<br>3/04/93 | 100.00<br>100.00 |
| Mr. James Stringer<br>237 Burlington Place<br>Nashville, TN 37215 | REQUESTED | 300.00 | 1/11/93 | 300.00 |
| Mr. Raymond Struyk<br>J Khadduri<br>3001 Veasey Ter Nw<br>Washington, DC 20008 | Economist<br>The Urban Institute | 250.00 | 2/02/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Dr. Susan Sudman<br>2500 N Lakeview Ave #1305<br>Chicago, IL 60614 | REQUESTED | 200.00 | 4/09/93 | 200.00 |
| Mr. Sidney Suggs<br>P.O. Box 209<br>Lamaville, NC 29070 | MANUFACTURER'S REP.<br>SELF | 200.00 | 1/27/93 | 200.00 |
| Mr. Maurice Sullivan<br>P.O. Box 22117<br>Honolulu, HI 96823 | Requested | 250.00 | 2/04/93 | 250.00 |
| Mrs. W. Sullivan<br>126 Woodland Rd.<br>Pittsburgh, PA 15232 | Requested | 250.00 | 2/24/93 | 250.00 |
| Ms. Somiya Sumner<br>1202 Neilson St.<br>Berkeley, CA 94708 | Requested | 205.00 | 1/27/93<br>3/23/93<br>3/30/93 | 105.00<br>50.00<br>50.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mrs. Albert Sump<br>900 Tamiami Trl. N. Apt. 808<br>Venice, FL 34285 | Retired | 250.00 | 1/26/93 | 250.00 |
| Mr. & Mrs. Verner Suomi<br>20 Rosewood Cir.<br>Madison, WI 53711 | Professor/Homemaker<br>Univ. of Wisconsin | 200.00 | 3/09/93 | 200.00 |
| Mr. Christopher Surridge<br>1740 N Street, N.W.<br>Washington, DC 20009 | Asst. Dir. of Admissions<br>American University | 250.00 | 1/12/93 | 250.00 |
| Mr. John Sutter<br>1834 Diamar Way<br>San Diego, CA 92139 | Retired USAF | 200.00 | 1/22/93 | 200.00 |
| Ms. Jeanne Sweeney<br>8350 Ridgeview Dr.<br>Cincinnati, OH 45215 | Homemaker | 500.00 | 4/26/93 | 500.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Ruby Sweny<br>150 Hialeah Drive<br>Hialeah, FL 33010 | Realtor<br>Sweny Realty | 1,000.00 | 4/26/93 | 1,000.00 |
| Ms. Susannah Swibert<br>54 Fenwick Rd<br>Newton, MA 02168 | Requested | 250.00 | 4/23/93 | 250.00 |
| Mr. Walt Seafran<br>68 Carlton Drive<br>Monterey, CA 93940 | REAL ESTATE<br>THE CITY R.E. | 200.00 | 3/12/93 | 200.00 |
| Mr. & Mrs. P Szymanski<br>3724 4th St. N.<br>Arlington, VA 22203 | Attorney<br>Baptiste & Wilder PC | 250.00 | 1/25/93 | 250.00 |
| Mr. CAROLYN SERRANA<br>307 N SITKRIDGE ST #407<br>PITTSBURGH, PA 15213 | REQUESTED | 200.00 | 3/23/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. GRETCHEN STEVENSON<br>9211 LAKESIDE AVE S<br>ANGOLA, NY 14006 | REQUESTED | 200.00 | 3/11/93<br>3/26/93 | 100.00<br>100.00 |
| Mrs. Nancy Talbot<br>150 Russell Ave<br>Rockport, ME 04856 | Retired | 250.00 | 1/07/93 | 250.00 |
| Ms. Michelle Tanaka<br>1050 Connecticut Avenue, N.W.<br>Washington, DC 20036 | Attorney<br>Arent Fox | 10,000.00 | 4/01/93 | 10,000.00<br>(In-Kind) |
| Ms. Donna Tanguay<br>3232 Cherry Hill Dr<br>Hyattsville, MD 20783 | Attorney<br>William Brinks Olds | 650.00 | 1/26/93<br>3/08/93 | 400.00<br>250.00 |
| Mr. Thomas Tanner<br>9410 Sylvan Hills Highway<br>Sherwood, AR 72120 | Retired | 375.00 | 2/05/93<br>3/02/93 | 125.00<br>250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Doris Tatum<br>112 Mandalay Dr.<br>Hattiesburg, MS 39402 | Requested | 300.00 | 4/06/93 | 300.00 |
| Mr. & Ms. Lynn Taylor<br>Lewis J Taylor<br>516 Oak Grove Rd<br>Norfolk, VA 23505 | REQUESTED | 200.00 | 3/25/93 | 200.00 |
| Mr. Pat Taylor<br>533 Treetop Trail Dr.<br>Bellwin, MO 63021 | District Manager<br>S.W. Bell Company | 250.00 | 3/05/93 | 250.00 |
| Mr. Robert Taylor<br>5517 Grove St.<br>Chevy Chase, MD 20815 | Attorney<br>Swidler & Berlin | 200.00 | 4/14/93 | 200.00 |
| Mr. S. Martin Taylor<br>3247 Sherbourne<br>Detroit, MI 48221 | Vice President<br>Detroit Edison | 500.00 | 2/02/93 | 500.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Wayne Taylor<br>Route 1, Box 308<br>Middleton, TN 37151 | Requested | 350.00 | 1/25/93<br>3/30/93 | 125.00<br>125.00 |
| Mr. Frank Teagle<br>Border La Wood<br>Woodstock, VT 05091 | Retired | 500.00 | 1/29/93 | 500.00 |
| Ms. Gillian Teichert<br>3416 N. Florence Ct.<br>Seattle, WA 98112 | Self-Employed | 250.00 | 3/31/93 | 250.00 |
| Mr. Ben Tenenbaum<br>145 Lafayette Blvd.<br>Long Beach, NY 11561 | Hotel Owner<br>Self-Employed | 500.00 | 1/25/93<br>3/08/93 | 250.00<br>250.00 |
| Mr. Anthony Tenga<br>1157 40th St.<br>Brooklyn, NY 11218 | REQUESTED | 200.00 | 1/28/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Daniel Tenney<br>Piping Rock Rd<br>Locust Valley, NY 11560 | Requested | 350.00 | 3/22/93 | 350.00 |
| Mr. Herbert Tenzer<br>15 Waverly Pl<br>Lawrence, NY 11559 | Atty<br>TENZER GREENBLATT | 200.00 | 2/03/93 | 200.00 |
| Mr. Herbert Tenzer<br>15 Waverly Pl.<br>Cedarhurst, NY 11516 | Attorney<br>Tenzer, Greenblatt | 250.00 | 1/25/93 | 250.00 |
| Mr. Luther Terrell<br>&<br>RR 1 Box 275<br>Hamilton, AL 35570 | REQUESTED | 200.00 | 3/02/93 | 200.00 |
| Mr. Henry Thacher<br>RR 1 Box 780<br>Manchester, NH 03351 | Requested | 250.00 | 2/02/93<br>3/10/93 | 125.00<br>125.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. R Thomas<br>1022 16th St.<br>Newport News, VA 23607 | Nurse | 500.00 | 3/08/93<br>4/06/93 | 250.00<br>250.00 |
| Mrs. Martha Thomases<br>63 Downing Street<br>Apartment 7C<br>New York, NY 10014 | Publicity Director<br>DC Comics | 500.00 | 1/22/93 | 500.00 |
| Mr. Hartwell Thompson<br>12 Mountain Rd.<br>W. Hartford, CT 06107 | REQUESTED | 200.00 | 4/02/93 | 200.00 |
| Ms. S Thompson<br>1721 Marion Ave.<br>N. Augusta, SC 29841 | REQUESTED | 200.00 | 3/02/93 | 200.00 |
| Dr. Sharon Thomson<br>1034 Pittsbury<br>Houston, TX 77005 | Physician<br>M.D. Anderson Cancer | 200.00 | 3/18/93<br>3/18/93 | 100.00<br>100.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Kathi Thomas<br>175 No Woods Dr<br>S Orange, NJ 07079 | Homemaker | 250.00 | 1/07/93 | 250.00 |
| Mr. & Mrs. Earl Thorpe<br>11312 DOVE ST<br>SILVER SPRING, MD 20904 | Requested | 550.00 | 1/21/93<br>3/17/93 | 300.00<br>250.00 |
| Mr. Vern Thrower<br>#1340<br>3050 Post Oak Blvd<br>Houston, TX 77056 | Requested | 250.00 | 3/04/93 | 250.00 |
| Ms. Elma Tidwell<br>10450 Lottsford Rd. # 1012<br>Mitchellville, MD 20721 | Retired | 340.00 | 2/26/93<br>3/17/93<br>4/28/93 | 300.00<br>20.00<br>20.00 |
| Mrs. Sarah Tietze<br>The Pines Cottage #11<br>400 Avinger Ln.<br>Davidson, NC 28036 | Retired | 1,000.00 | 1/26/93 | 1,000.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Preston Willman<br>914 18th St.<br>West Palm Beach, FL 33401 | real estate broker<br>self | 250.00 | 3/04/93 | 250.00 |
| Ms. Anita Titone<br>5915 Charlestown Dr.<br>Dallas, TX 75230 | Psychotherapist<br>Self-Employed | 250.00 | 1/12/93 | 250.00 |
| Mrs. Martha Tolman<br>1 Calvin Circle, #401<br>Evanston, IL 60201 | Retired | 10,000.00 | 3/15/93 | 10,000.00 |
| Mr. G Tompkins<br>78 Broad St.<br>Flemington, NJ 08822 | Retired | 200.00 | 3/04/93 | 200.00 |
| Mrs. Patsy Townsend<br>Rt. 3, Box 543-B<br>Afton, VA 37616 | County Exec Director<br>ASCS-USDA | 200.00 | 1/11/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Orba Traylor<br>215 Westmoreland Ave. SE<br>Huntsville, AL 35801 | Management<br>Consultan Economics | 1,000.00 | 2/25/93 | 1,000.00 |
| Mr. Howard Triesens<br>One First National Plaza<br>Chicago, IL 60603 | Partner<br>Sidley & Austin | 200.00 | 3/18/93 | 200.00 |
| Ms. Ralph Trisko<br>1708 Swinburne Ave.<br>Crofton, MD 21114 | Retired | 200.00 | 2/05/93 | 200.00 |
| Ms. Gayle Troutwine<br>1001 SW 5th<br>Suite 1900<br>Portland, OR 97204 | REQUESTED | 200.00 | 1/28/93 | 200.00 |
| Mr. Jonathan Tucker<br>1140 23rd St. NW Apt. 903<br>Washington, DC 20037 | Analyst<br>Off. of Tech Assess | 250.00 | 8/03/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Melville Tucker<br>2115 Mandeville Canyon Rd.<br>Los Angeles, CA 90049 | Motion Picture<br>Producer | 250.00 | 3/30/93 | 250.00 |
| Mr. William Turney<br>11616 Highgrove<br>Houston, TX 77077 | Attorney | 15,000.00 | 3/02/93<br>3/09/93 | 50.00<br>15,000.00 |
| Mr. Mark Tushnet<br>1415 Holly St. NW<br>Washington, DC 20012 | Professor | 500.00 | 3/04/93 | 500.00 |
| Ms. Joan Twomey<br>14 Pasture Ln.<br>Darien, CT 06820 | Homemaker | 250.00 | 3/02/93 | 250.00 |
| Mr. George Tyree<br>403<br>1600 S. Joyce St. Apt. C<br>Arlington, VA 22202 | Legislative Rep<br>Na. rural Elec Coop | 250.00 | 2/10/93 | 250.00 |

ITEMIZED RECEIPTS
DNC SERVICE CORPORATION/DEMOCRATIC NATIONAL COMMITTEE
SCHEDULE A

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Reginald Tyson<br>8 Logan Cir., N.W.<br>Washington, DC 20005 | Manager/Owner<br>Trumpets Night Club | 250.00 | 4/15/93 | 250.00 |
| Ms. Peggy Ulrich-Hinz<br>150 Cold Spring Rd.<br>Barrington, IL 60010 | REQUESTED | 525.00 | 1/05/93<br>3/09/93 | 500.00<br>25.00 |
| Dr. & Mrs. J Ultmann<br>5632 S. Harper Ave.<br>Chicago, IL 60637 | Prof of Med<br>Univ of Chicago | 200.00 | 3/30/93 | 200.00 |
| Mr. Bob Umbeits<br>4319 Kumler Dr.<br>Columbus, OH 43213 | Retired | 250.00 | 3/01/93 | 250.00 |
| Mr. Sidney Unger<br>76 Hartsdale Ave.<br>White Plains, NY 10605 | Retired | 1,600.00 | 1/04/93<br>1/25/93<br>4/27/93 | 500.00<br>1,000.00<br>100.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Thomas Unterman<br>470-18th Street<br>Santa Monica, CA 90402 | Attorney<br>Morrison & Foerster | 1,000.00 | 1/29/93 | 1,000.00 |
| Mr. Val Vaden<br>22342 McClellan Rd.<br>Cupertino, CA 95014 | REQUESTED | 200.00 | 2/02/93 | 200.00 |
| Mr. Lloyd Vail<br>302 North Drive<br>Connersville, IN 47331 | Requested | 1,100.00 | 2/03/93<br>3/01/93 | 100.00<br>500.00 |
| Mr. John Valavas<br>475 Commercial Ave.<br>Palisades Park, NJ 07650 | Mfg. Rep<br>Self-Employed | 600.00 | 1/25/93<br>3/10/93 | 350.00<br>250.00 |
| Dr. Frank Valtri<br>339 Goshen Rd<br>Schwenksville, PA 19473 | REQUESTED | 200.00 | 4/01/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mrs. Phyllis Van Auken<br>9808 Kensington Pky.<br>Kensington, MD 20895 | Antique Dealer<br>Self-employed | 250.00 | 2/24/93<br>4/27/93 | 200.00<br>50.00 |
| Ms. Ruth Van Dorn<br>5517 N.W. 97th Street<br>Gainesville, FL 32606 | REQUESTED | 350.00 | 2/26/93<br>3/23/93 | 250.00<br>100.00 |
| Ms. Ruth Van Hoy<br>5401 Indiana Ave. & ED Bldg<br>Room 207<br>Winston Salem, NC 27106 | Retired | 200.00 | 1/25/93<br>3/30/93 | 100.00<br>100.00 |
| Mrs. Margaret VanderVeer<br>9100 Sharon Rd.<br>Charlotte, NC 28210 | retired | 1,500.00 | 1/26/93<br>3/01/93 | 1,000.00<br>500.00 |
| Ms. Ruth Vankorn<br>1725 Old Phila. Park<br>Lancaster, PA 17602 | Retired | 250.00 | 3/04/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mrs. Helen Ventine<br>217 Austin St<br>Truth Or Consequences, NM 87901 | RETIRED TEACHER | 200.00 | 4/07/93 | 200.00 |
| Ms. Lien Vanvleck<br>11 Shady Hill Sq.<br>Cambridge, MA 02138 | Teacher<br>Cambridge School | 250.00 | 3/23/93 | 250.00 |
| Mr. William Vesser<br>8802 Avondale Dr.<br>Oklahoma City, OK 73116 | Attorney<br>Self-employed | 250.00 | 2/17/93 | 250.00 |
| Ms. Carol Vaughan<br>521 W. Park Ln.<br>Columbia, MO 65201 | Librarian<br>University of MO | 200.00 | 3/30/93 | 200.00 |
| Mr. Gilbert Vasquez<br>3519 Hunter's Dawn<br>San Antonio, TX 78230 | REQUESTED | 1,000.00 | 1/04/93 | 1,000.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Helen Veit<br>5104 Saratoga Ave.<br>Bethesda, MD 20816 | Editor<br>George Washington U. | 500.00 | 2/12/93<br>3/09/93 | 250.00<br>250.00 |
| Ms. Norma Vela<br>24951 Hacienda Lane<br>Santa Clarita, CA 91321 | Writer/Producer<br>Columbia Sony Tel | 350.00 | 2/03/93<br>4/15/93<br>4/29/93 | 250.00<br>50.00<br>50.00 |
| Ms. Lisette Vanier<br>RR 1 Box 432<br>East Meredith, NY 13757 | Homemaker | 300.00 | 3/01/93 | 300.00 |
| Ms. Lillian Vernon<br>8 Dublin Hill Road<br>Greenwich, CT 06830 | President - CEO<br>Lillian Vernon Corp. | 3,000.00 | 5/03/93 | 3,000.00 |
| Ms. Carole Vogel<br>30105 Stephenson Hwy.<br>Madison Heights, MI 48071 | President<br>Prolon A. Cloys, Co | 300.00 | 1/22/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Jay Vogelson<br>9315 Guernsey Ln.<br>Dallas, TX 75220 | ATTORNEY<br>STUTZMAN & BROMBERG | 200.00 | 2/10/93 | 200.00 |
| Ms. Helena Volinsky<br>4269 Americana Dr.<br>Annandale, VA 22003 | Requested | 250.00 | 2/25/93 | 250.00 |
| Mr. Carmen Votaw<br>8717 Loring Court<br>Bethesda, MD 20817 | REQUESTED | 200.00 | 2/23/93 | 200.00 |
| Mr. David Wagner<br>1026 SW Mitchell St.<br>Portland, OR 97201 | Organ. Dev. Consultant<br>Self | 200.00 | 2/09/93<br>3/08/93 | 100.00<br>100.00 |
| Mr. John Walker<br>P.O. Box 525<br>Camdenton, MO 65020 | Requested | 250.00 | 2/08/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Dr. John Walker<br>174 Cobb Hamlet Ct.<br>Aiken, SC 29803 | Rev.Scientist<br>CDM FED PROG | $200.00 | 1/27/93<br>3/28/93 | 100.00<br>100.00 |
| Mr. & Mrs. Cosette Wallace<br>850 S. Burbank Ave.<br>Los Angeles, CA 90036 | REQUESTED | 200.00 | 2/03/93<br>3/04/93 | 100.00<br>100.00 |
| Ms. Gordon Wallace<br>1342 24th St. NW<br>Washington, DC 20007 | Homemaker | 500.00 | 4/28/93 | 500.00 |
| Dr. Frances Wallach<br>395 E. 82d Ave.<br>New York, NY 10280 | Consultant<br>Total Rec. Mgmt. Inc | 250.00 | 1/26/93 | 250.00 |
| Ms. Ray Wallerstein<br>6111 Montrose Rd Apt 914<br>Rockville, MD 20852 | Requested | 455.00 | 5/03/93 | 455.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. J. Walsh<br>811 Wild Cherry Place<br>Lenoir, NC 28645 | Requested | 225.00 | 1/28/93<br>2/02/93 | 125.00<br>100.00 |
| Ms. Joan Warburg<br>216 John Street<br>Greenwich, CT 06831 | REQUESTED | 1,500.00 | 4/15/93 | 1,500.00 |
| Mr. Michael Ward<br>18303 Pointer Ridge Dr.<br>Bowie, MD 20716 | REQUESTED | 200.00 | 1/29/93<br>3/25/93 | 100.00<br>100.00 |
| Mr. George Warfel<br>6353 Christie Ave. Apt. 2018<br>Emeryville, CA 94608 | Retired | 250.00 | 1/28/93 | 250.00 |
| Mr. Keeon Warren<br>1103 N. B St. Stm 8<br>Sacramento, CA 95814 | Union Official<br>Laborers Int Union | 200.00 | 4/13/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Thomas Washing<br>885 Arapahoe Ave.<br>Boulder, CO 80302 | Requested | 500.00 | 2/09/93 | 500.00 |
| Dr. Walter Washington<br>Alcorn St. University S U<br>Lorman, MS 39096 | University President<br>Alcorn State U | 500.00 | 2/02/93 | 500.00 |
| Mr. Bruce Wasserstein<br>President & CEO<br>Wasserstein Perella & Co.<br>New York, NY 10019 | President and C.E.O.<br>Wasserstein Perella | 1,500.00 | 5/03/93 | 1,500.00 |
| Mr. Michael Watson<br>Ms. Nicoleta E Watson<br>170 Sarton Avenue<br>Palm Beach, FL 33480 | Retired | 500.00 | 4/21/93 | 500.00 |
| Mr. Cornelius Watts<br>1683 Lincolnshire Drive<br>Detroit, MI 48203 | Requested | 250.00 | 1/22/93<br>3/03/93 | 125.00<br>125.00 |

SCHEDULE A

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. J Watts Co.<br>50 W. 60th St.<br>Chicago, IL 60621 | Requested | 500.00 | 4/09/93 | 500.00 |
| Mr. Charles Way<br>P.O. Box 242, 200 Meeting St.<br>Suite 401<br>Charleston, SC 29402 | Real Estate - President<br>The Beach Company | 5,000.00 | 2/10/93 | 5,000.00 |
| Dr. V Phillips Weaver<br>1024 Massachusetts Ave N<br>Washington, DC 20002 | Retired | 200.00 | 1/26/93 | 200.00 |
| Ms. Bryn Webber<br>Richard Tompkins<br>5202 St. Albans Way<br>Baltimore, MD 21212 | Manager<br>Johns Hopkins | 250.00 | 3/04/93 | 250.00 |
| Dr. Holland Webber<br>32 N Drive<br>Anderson, IN 46013 | Requested | 500.00 | 2/05/93 | 500.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Alex Weilemann<br>5120 5th Ave. Apt. 204<br>Pittsburgh, PA 15232 | RETIRED | 200.00 | 1/22/93<br>1/22/93 | 100.00<br>100.00 |
| Dr. Irwin Weiner<br>39 Plaza St. W. Apt. 10A<br>Brooklyn, NY 11217 | REQUESTED | 200.00 | 3/01/93 | 200.00 |
| Mr. Martin Weinstein<br>60 White St<br>New York, NY 10013 | Requested | 250.00 | 3/04/93 | 250.00 |
| Mr. Phyllis Weinberg<br>909 Nassau Ave<br>Freeport, NY 11520 | Requested | 250.00 | 3/05/93 | 250.00 |
| Mr. John Weiss<br>30 Leroy Street<br>Kenelly, NJ 07870 | Vice President<br>Int Granite & marble | 250.00 | 1/21/93<br>1/25/93 | 125.00<br>125.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Marvin Weiss<br>1921 Ada Ln.<br>Munster, IN 46321 | Requested | 250.00 | 1/28/93 | 250.00 |
| Mr. Stanford Weiss<br>1226 Hilladale Blvd.<br>Los Angeles, CA 90069 | REQUESTED | 200.00 | 3/24/93 | 200.00 |
| Mr. Terry Welander<br>8085 Alcosta Blvd # 383<br>San Ramon, CA 94583 | REQUESTED | 200.00 | 2/02/93<br>3/09/93 | 50.00<br>150.00 |
| Mr. David Welch<br>106 Grand View Ave<br>San Francisco, CA 94114 | Banker<br>Barclays Bank | 250.00 | 2/08/93 | 250.00 |
| Ms. Mildred Wellborn<br>115 N. Meridith Ave.<br>Pasadena, CA 91108 | Retired Teacher<br>Pasadena City School | 200.00 | 1/21/93 | 200.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. W. Harrison Wellford<br>5054 Millwood Lane, N.W.<br>Washington, DC 20015 | Attorney<br>Latham & Watkins | 10,000.00 | 4/21/93 | 10,000.00 |
| Mr. J Wells<br>305 Raleigh St.<br>Fuquay Varina, NC 27526 | civil service<br>Dept Agriculture | 200.00 | 2/09/93 | 200.00 |
| Ms. E Werts<br>285 McCoy Ave.<br>Worthington, OH 43085 | Retired | 200.00 | 4/16/93 | 200.00 |
| Ms. Pauline Wessels<br>400 S. 12th St.<br>Quincy, IL 62301 | Retired | 500.00 | 3/18/93 | 500.00 |
| Ms. Gloria Wetzel<br>W61 N338 Washington Avenue<br>Cedarburg, WI 53012 | Retired | 250.00 | 3/08/93 | 250.00 |

ITEMIZED RECEIPTS
DNC SERVICE CORPORATION/DEMOCRATIC NATIONAL COMMITTEE
SCHEDULE A

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Joseph Wheeler<br>128 Westford Rd<br>Concord, MA 01742 | REQUESTED | 200.00 | 4/16/93 | 200.00 |
| Mr. Carl Whillock<br>405 North Pine<br>Little Rock, AR 72205 | REQUESTED | 250.00 | 1/04/93 | 250.00 |
| Mr. Irvin White<br>6834 McLean Province Cir.<br>Falls Church, VA 22043 | state govn<br>NY state | 250.00 | 3/03/93 | 250.00 |
| Ms. Ruth White<br>3157 Monnett Chapel Rd.<br>Caledonia, OH 43314 | housewife | 200.00 | 3/08/93 | 200.00 |
| Mr. Edwin Whitman<br>89 Somerset Dr.<br>Suffern, NY 10901 | Requested | 255.00 | 2/19/93<br>3/22/93<br>4/08/93 | 55.00<br>50.00<br>150.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Dr. Michael Whittle<br>16 Quiet Cv.<br>Moultrie, GA 31768 | Physician | 250.00 | 3/30/93 | 250.00 |
| Mr. Carl Wieman<br>And Sarah Wilbert<br>1425 Blue Sage Ct.<br>Boulder, CO 80303 | Physicist<br>Univ of Colorado | 200.00 | 2/22/93 | 200.00 |
| Mr. & Ms. Cooper Wiess<br>400 Main<br>Calvert, TX 77837 | Requested | 250.00 | 3/04/93 | 250.00 |
| Ms. Edna Wiggins<br>6308 Mountain Rd.<br>Haymarket, VA 22069 | RETIRED | 200.00 | 1/28/93 | 200.00 |
| Mr. Byrch Williams<br>410 54th<br>& Katie Kierst<br>Raton, NM 87740 | Physician<br>Byrch Williams PC | 250.00 | 3/08/93 | 250.00 |

ITEMIZED RECEIPTS
DNC SERVICE CORPORATION/DEMOCRATIC NATIONAL COMMITTEE
SCHEDULE A

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Miss Louisa Wilkes<br>806 E. Wyandotte Ave.<br>McAlester, OK 74501 | REQUESTED | 200.00 | 3/29/93 | 200.00 |
| Dr. Edward Willey<br>2320 Castlebridge Rd<br>Midlothian, VA 23113 | REQUESTED | 200.00 | 4/15/93<br>5/03/93 | 100.00<br>100.00 |
| Dr. David Williams<br>Post Office Box 297<br>Danville, AR 72833 | Ret. Physician | 250.00 | 1/21/93 | 250.00 |
| Ms. Dora Williams<br>800 S.Wells Street Apt. 523<br>Chicago, IL 60607 | Homemaker | 250.00 | 1/28/93 | 250.00 |
| Ms. Elizabeth Williams<br>P.O. Box 1097<br>Solvang, CA 93464 | Farmer<br>Self-employed | 250.00 | 1/18/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Joseph Williams<br>1730 Doulton Ave.<br>Huntington, WV 25701 | REQUESTED | 250.00 | 2/10/93 | 250.00 |
| Ms. Kathryn Williams<br>2313 University Dr.<br>Grand Forks, ND 58203 | REQUESTED | 594.58 | 3/05/93 | 594.58 |
| Mr. Leonard Williams<br>304 W. 10th Ave.<br>Mitchell, SD 57301 | Mayor<br>Cityof Mitchell | 525.00 | 1/26/93<br>3/18/93 | 500.00<br>25.00 |
| Mr. Sidney Williams<br>1237 Lorraine Ave.<br>Kalamazoo, MI 49008 | REQUESTED | 550.00 | 1/13/93 | 550.00 |
| Dr. William Willis<br>1925 Belucha Dr.<br>Galveston, TX 77551 | Professor<br>UT Galveston | 250.00 | 3/08/93 | 250.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Larry Wilson<br>15316 Galewood St.<br>Sherman Oaks, CA 91403 | REQUESTED | 200.00 | 3/08/93 | 200.00 |
| Ms. D Wilson<br>1729 Progress St.<br>Florence, SC 29501 | District Agent<br>The Prudential | 250.00 | 1/22/93<br>2/25/93 | 125.00<br>125.00 |
| Ms. Patricia Wilson<br>Po Box 221<br>Port Costa, CA 94569 | Management Consultant<br>Self-employed | 250.00 | 3/08/93 | 250.00 |
| Mr. Warren Wilson<br>653 11th Street<br>Oakland, CA 94607 | Attorney<br>Wilson & Casey | 225.00 | 1/27/93<br>3/01/93 | 125.00<br>100.00 |
| Mr. Joe Wimberly<br>Post Office Box P<br>Kingsport, TN 37662 | Insurance<br>Price & Ramey Inc | 500.00 | 3/04/93 | 500.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. E Winsen<br>4302 Tillman Dr.<br>Virginia Beach, VA 23452 | Retired Engineer | 500.00 | 3/12/93 | 500.00 |
| Mrs. Florence Winograd<br>P.O. Box 2435<br>Greeley, CO 80533 | Homemaker | 350.00 | 3/18/93 | 350.00 |
| Ms. Pearlie Winker<br>3124 P St., S.E.<br>Washington, DC 20020 | Attorney | 250.00 | 2/02/93 | 250.00 |
| Ms. Patricia Wirth<br>14 Bradford Dr.<br>Old Bridge, NJ 08857 | Technical Staff<br>AT&T Bell Labs | 220.00 | 1/22/93<br>~~3/22/93~~ | 200.00<br>20.00 |
| Mr. & Mrs. Jon Wittmer<br>1527 Smith Grade<br>Santa Cruz, CA 95060 | Requested | 210.00 | 3/01/93 | 210.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Jan Wlodarkiewicz<br>6716 N. Scottsdale Harmony Cir.<br>Phoenix, AZ 85016 | Management<br>Self-Employed | 300.00 | 1/05/93 | 300.00 |
| Ms. M Wodynski<br>3317 N. Lavergne Ave. # 1<br>Chicago, IL 60641 | Claims Examiner<br>Social Security Adm. | 350.00 | 1/25/93 | 350.00 |
| Ms. Helen Wolf<br>421 Southtowne Pl. # Ne202<br>No Milwaukee, WI 53172 | Requested | 500.00 | 3/23/93 | 500.00 |
| Mr. William Wolfe<br>1088 Park Ave.<br>New York, NY 10128 | Investment Banker<br>Lehman Brothers | 2,500.00 | 4/27/93 | 2,500.00 |
| Mr. Richard Wolfryd<br>3015 Clinton Street, #230<br>Los Angeles, CA 90004 | Art Dealer<br>Self Employed | 2,500.00 | 2/09/93 | 2,500.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Louis Wolfson<br>9595 Journey's End Lane<br>Coral Gables, FL 33156 | REQUESTED | 5,000.00 | 4/27/93 | 5,000.00 |
| Ms. Beverly Wolkow<br>3725 W. Howell Rd.<br>Mason, MI 48854 | Executive | 200.00 | 2/03/93 | 200.00 |
| Mrs. Harriet Wood<br>65 River Rd. Apt. L-2<br>Essex, CT 06426 | Requested | 250.00 | 1/21/93<br>3/05/93 | 200.00<br>50.00 |
| Ms. Jane Wood<br>5420 Sunset Dr.<br>Madison, WI 53705 | Homemaker | 200.00 | 1/26/93 | 200.00 |
| Ms. Nancy Wood<br>1307 Sunshine Ln.<br>Jeffersonville, IN 47130 | Sr. MX Info Consultant<br>Capital Holding Corp | 200.00 | 1/25/93<br>3/09/93<br>3/29/93 | 50.00<br>50.00<br>100.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Ronald Wood<br>107 Pinehill Ct.<br>Smyrna, TN 37167 | REQUESTED | 250.00 | 1/11/93 | 250.00 |
| Mr. James Woods<br>40 Sugarberry Circle<br>Houston, TX 77024 | Chairman, Pres. & CEO<br>Baker Hughes, Inc. | 1,000.00 | 1/22/93 | 1,000.00 |
| Mr. Henry Woodward<br>750 Weaver Drive Rd Apt 321F<br>Chapel Hill, NC 27514 | REQUESTED | 200.00 | 4/05/93 | 200.00 |
| Ms. Ernestine Workman<br>Leisure World Democratic Club<br>1941 St. John Road 34-G<br>Seal Beach, CA 90740 | Requested | 1,000.00 | 2/22/93 | 1,000.00 |
| Mr. John Worrall<br>6865 Shadowlake Way<br>Springfield, VA 22151 | Requested | 325.00 | 2/19/93<br>3/22/93<br>4/28/93 | 125.00<br>100.00<br>100.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Margaret Wrensch<br>1250 Pacheco St.<br>San Francisco, CA 94115 | Dermiologist | 250.00 | 3/04/93 | 250.00 |
| Mr. J Wright<br>307 1/2 Walnut St.<br>Wamego, KS 66547 | Episcopal Priest<br>St. Luke's Church | 225.00 | 2/12/93<br>3/22/93<br>4/12/93 | 125.00<br>50.00<br>50.00 |
| Ms. Margaret Wright<br>4604 Stoneleigh Ct.<br>Rockville, MD 20853 | Music Teacher<br>Self-Employed | 275.00 | 2/25/93<br>4/02/93 | 250.00<br>25.00 |
| Mrs. Ruth Wright<br>111 Northwest Greenwood Avenue<br>Topeka, KS 66605 | Retired | 225.00 | 2/03/93<br>3/31/93 | 175.00<br>50.00 |
| Ms. Teresa Wright<br>88 Norwaytoo Woods Dr.<br>Norwalk, CT 06854 | Requested | 500.00 | 3/02/93 | 500.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Susan Wynne<br>3128 Brooklawn Ter.<br>Bethesda, MD 20815 | Staff Assc<br>Amer Col Drug Educ | 200.00 | 1/26/93 | 200.00 |
| Mr. R WHEELER<br>236 N WILTON AVE<br>SPRINGFIELD, IL 62702 | REQUESTED | 200.00 | 3/04/93 | 200.00 |
| Mr. AUGUSTUS WILSON<br>5723 BANKSIDE DR<br>HOUSTON, TX 77096 | REQUESTED | 200.00 | 3/01/93 | 200.00 |
| Mr. REBECCA WOODINGS<br>1933 18TH NW # 203<br>WASHINGTON, DC 20009 | REQUESTED | 200.00 | 3/15/93 | 200.00 |
| Mr. D Robert Yarnall<br>6706 Springbank Ln<br>Philadelphia, PA 19119 | Chairman of The Board<br>Xerxirite Corporation | 500.00 | 3/02/93 | 500.00 |

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Phyllis Young<br>18213 Steel St.<br>Detroit, MI 48235 | REQUESTED | 200.00 | 2/02/93<br>3/08/93 | 100.00<br>100.00 |
| Mr. William Young<br>2404 Jackstay Terrace<br>Reston, VA 22091 | Vice President<br>Columbia Services | 1,000.00 | 1/08/93 | 1,000.00 |
| Mrs. Jeanne Yozell<br>55 Ridgeway Rd.<br>Weston, MA 02193 | REQUESTED | 200.00 | 3/22/93 | 200.00 |
| Mr. & Mrs. Monty Yudelman<br>3108 Garfield St. NW<br>Washington, DC 20008 | Consultant<br>Self-Employed | 250.00 | 3/04/93 | 250.00 |
| Mr. Jerome Yurov<br>4545 Chevy Chase Blvd.<br>Bethesda, MD 20815 | Requested | 205.00 | 1/28/93<br>3/25/93<br>4/13/93 | 105.00<br>50.00<br>50.00 |

ITEMIZED RECEIPTS
DNC SERVICE CORPORATION/DEMOCRATIC NATIONAL COMMITTEE
SCHEDULE A

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ms. Joyce Zeitlin<br>118 S. Cliffwood St.<br>Los Angeles, CA 90049 | Requested | 250.00 | 3/04/93 | 250.00 |
| Mr. Robert Zimmerman<br>160 Middle Neck Road<br>Apartment 6G<br>New York, NY 11021 | P.R. Executive | 250.00 | 4/02/93 | 250.00 |
| Mr. John Zitka<br>45 Pulaski St.<br>Bloomfield, NJ 07003 | Claims Adjudication<br>N.J. Dept of Labor | 500.00 | 1/21/93<br>3/03/93 | 250.00<br>250.00 |
| Ms. Sharon Zook<br>2502 Highway 60 West<br>Terrell, TX 75160 | REQUESTED | 200.00 | 3/02/93 | 200.00 |
| Mr. David Zwiebel<br>4417 Elmer Ave<br>North Hollywood, CA 91602 | Requested | 400.00 | 1/29/93<br>3/16/93 | 150.00<br>250.00 |

Subtotal ITEMIZED RECEIPTS 1,215,304.75

DNC Services Corp./Dem. Nat'l Committee
Report of Partnership Contributions
Schedule A, Line 11a



Itemized Reporting Period -- 1/01/93 to 5/03/93

| NAME/ADDRESS | PERIOD | | AGGREGATE Y.T.D. |
|---|---|---|---|
| Arter & Hadden<br>1100 Huntington Bldg.<br>Cleveland, OH 44115 | 5,000.00 | 4/22/93 | 5,000.00 |
| Atkins & Evans<br>5900 Wilshire Blvd., 27th Flr.<br>Los Angeles, CA 90036 | 500.00 | 1/14/93 | 500.00 |
| Blank, Rome, Comisky &<br>McCauley<br>4 Penn Center Plaza<br>Philadelphia, PA 19103 | 1,250.00 | 1/22/93 | 1,250.00 |
| Cohen, Shapiro, Polisher,<br>Shiekman and Cohen<br>PSFS Building 12 South 12th St<br>Philadelphia, PA 19107-3981 | 5,000.00 | 4/07/93 | 5,000.00 |
| Cranford Johnson Robinson<br>Woods<br>Capitol Center<br>303 West Capitol Avenue<br>Little Rock, AR 72201-3593 | 5,000.00 | 4/12/93 | 5,000.00 |
| Deloitte & Touche<br>1001 Pennsylvania Ave., N.W.<br>Washington, DC 20004 | 5,000.00<br>5,000.00-<br>5,000.00 | 4/27/93<br>4/27/93<br>4/27/93 | 5,000.00 |
| McElwee, McElwee, & Warden<br>906 Main St.<br>North Wilkesboro, NC 28659 | 1,000.00 | 1/14/93 | 1,000.00 |
| Moses & Stolle<br>86 Weybosset St., Ste. 300<br>Providence, RI 02903 | 500.00 | 3/16/93 | 500.00 |
| Nevco Partners<br>1601 E. Flamingo Road, Ste.18<br>Unit 125<br>Las Vegas, NV 89119 | 10,000.00 | 4/22/93 | 10,000.00 |
| Porter, Wright, Morris<br>& Arthur<br>41 S. High St.<br>Columbus, OH 43215 | 5,000.00<br>5,000.00 | 4/22/93<br>2/09/93 | 10,000.00 |

Page Total: 53,265.00

Report of Partnership Contributions
Schedule A, Line 11a

Itemized Reporting Period -- 1/01/93 to 5/03/93

| NAME/ADDRESS | PERIOD | | AGGREGATE Y.T.D. |
|---|---|---|---|
| Power, Rogers, & Lavin<br>35 West Wacker Dr.<br>Chicago, IL 60601 | 5,000.00 | 3/16/93 | 5,000.00 |
| Robins, Kaplan, Miller and Ciresi<br>2800 LaSalle Plaza<br>800 LaSalle Ave.<br>Minneapolis, MN 55402-2015 | 10,000.00 | 4/07/93 | 10,000.00 |
| Shea & Gould<br>1251 Avenue of the Americas<br>New York, NY 10020-1193 | 250.00 | 1/22/93 | 250.00 |
| Silver Oaks Mobile Home Community<br>3020 S.W. 61st Ave.<br>Fort Lauderdale, FL 33314 | 1,000.00 | 4/23/93 | 1,000.00 |
| Stroock & Stroock & Lavan<br>200 S. Biscayne Blvd.<br>33rd Floor<br>Miami, FL 33131-2385 | 2,000.00 | 4/23/93 | 2,000.00 |
| | | Page Total: | 18,250.00 |
| | Subtotal ITEMIZED RECEIPTS | | 61,500.00 |

# MEMO SCHEDULE A

## 01/01/93 - 05/03/93

| PARTNERSHIP NAME | CHECK AMOUNT | NAMES & ADDRESSES OF PARTNERS TO BE ATTRIBUTED | AMOUNT ATTRIBUTED |
|---|---|---|---|
| Arter & Hadden<br>1100 Huntington Blvd.<br>Cleveland, OH 44115 | $5,000.00 | Unitemized | |
| Atkins & Evans<br>5900 Wilshire Blvd.<br>27th Floor<br>Los Angeles, CA 90036 | $500.00 | Nelson L. Atkins<br>Erwin S. Evans | $250.00<br>$250.00 |
| Blank, Rome, Comisky & McCauley<br>4 Penn Center Plaza<br>Philadelphia, PA 19103 | $1,250.00 | Neal Steinman | $1,250.00 |
| Cohen, Shapiro, Polisher Shiekman & Cohen<br>PSFS Building<br>12 South 12th St.<br>Philadelphia, PA 19107 | $5,000.00 | Sylvan M. Cohen | $5,000.00 |
| Cranford, Johnson, Robinson, Woods<br>Capitol Center<br>303 West Capitol Ave.<br>Little Rock, AR 72201 | $5,000.00 | Shelby Woods<br>Ron Robinson | $2,500.00<br>$2,500.00 |

MEMO SCHEDULE A

| | | | |
|---|---|---|---|
| McElwee, McElwee<br>& Warden<br>906 Main St.<br>North Wilkesboro, NC<br>28659 | $1,000.00 | William H. McElwee<br>John P. McElwee<br>William C. Warden<br>W.H. McElwee | $250.00<br>$250.00<br>$250.00<br>$250.00 |
| Moses & Stolle<br>86 Weybosset St.<br>Suite 300<br>Providence, RI 02903 | $500.00 | Fred Stolle | $500.00 |
| Nevco Partners<br>1601 E. Flamingo Rd.<br>Suite 18, Unit 125<br>Las Vegas, NV 89119 | $10,000.00 | Dr. Steven Scott<br>2828 Cowsdale Dr.<br>Durham, NC 27704 | $10,000.00 |
| Porter, Wright, Morris<br>& Arthur<br>41 S. High St.<br>Columbus, OH 43215 | $5,000.00 | Scott North<br>3338 Fishinger Mill Dr.<br>Hilliard, OH 43026 | $5,000.00 |
| | $5,000.00 | Dan Massey<br>2324 Oxford Road<br>Columbus, OH 43221 | $5,000.00 |
| Powers, Rogers & Lavin<br>35 West Wacker Dr.<br>Chicago, IL 60601 | $5,000.00 | Joesph A. Powers<br>344 W. Wellington<br>Chicago, IL 60657 | $5,000.00 |
| Robins, Kaplan, Miller<br>& Ciresi<br>2800 LaSalle Plaza<br>800 LaSalle Ave.<br>Minneapolis, MN<br>55402-2015 | $10,000.00 | John Elsberg | $10,000.00 |

MEMO SCHEDULE A

| | | | |
|---|---|---|---|
| Shea & Gould<br>1251 Ave. of the Americas<br>New York, NY 10020 | $250.00 | Unitemized | |
| Silver Oaks Mobil Home Community<br>3020 S.W. 61st Ave.<br>Fort Lauderdale, FL 33314 | $1,000.00 | Austin Forman | $440.00<br>Limited Partnership rest unitemized |
| Strook & Strook & Lavan<br>200 S. Biscayne Blvd.<br>Miami, FL 33131 | $2,000.00 | Scott Baena<br>4504 Alhambra Cir.<br>Coral Gables, FL 33146<br>Jeffery Berow | $1,000.00<br>$1,000.00 |

DEMOCRATIC STATE PARTY VICTORY FUND

LINE 11

SCHEDULE A

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Jerry Petera<br>282 Morning Sun<br>Mill Valley, CA 94941 | REQUESTED | 300.00 | 4/08/93 | 300.00 |

Subtotal ITEMIZED RECEIPTS 300.00

Report of PAC Receipts
Schedule A, Line 11c

Itemized Reporting Period -- 1/01/93 to 5/03/93

| NAME/ADDRESS | ----- PERIOD ----- | | AGGREGATE --- Y.T.D. --- |
|---|---|---|---|
| American Bankers Association<br>1120 Connecticut Avenue, NW<br>Washington, DC 20036 | 15,000.00 | 3/16/93 | 15,000.00 |
| American Medical Association<br>PAC<br>1101 Vermont Avenue, NW<br>Washington, DC 20005 | 15,000.00 | 3/25/93 | 15,000.00 |
| American Nurses Association<br>600 Maryland Ave., S.W.<br>Suite 100 W<br>Washington, DC 20024-2571 | 5,000.00 | 3/15/93 | 5,000.00 |
| American Federation of<br>Teachers Cope Education Fund<br>555 New Jersey Ave., N.W.<br>Washington, DC 20001 | 15,000.00 | 3/16/93 | 15,000.00 |
| AT&T PAC<br>550 Madison Avenue<br>New York, NY 10022 | 5,000.00<br>5,000.00<br>5,000.00-<br>5,000.00-<br>5,000.00<br>5,000.00 | 3/29/93<br>3/29/93<br>3/29/93<br>3/29/93<br>3/29/93<br>3/29/93 | 10,000.00 |
| Barnett People for Better<br>Government Inc. Federal<br>50 North Laura St.<br>Jacksonville, FL 32202 | 5,000.00 | 4/26/93 | 5,000.00 |
| BellSouth Federal Political<br>Action Committee<br>1133 21st St., N.W.<br>Suite 900<br>Washington, DC 20036 | 5,000.00 | 5/03/93 | 5,000.00 |
| BOBANPAC<br>6060 Poplar Ave., Box 107<br>Memphis, TN 38101-0107 | 1,000.00 | 4/21/93 | 1,000.00 |
| Central States Joint Board<br>Federal Political Action Comm.<br>1950 West Erie Street<br>Chicago, IL 60622 | 5,000.00 | 3/15/93 | 5,000.00 |

Page Total: 101,000.00

Itemized Reporting Period -- 1/01/93 to 5/03/93

| NAME/ADDRESS | ----- PERIOD ----- | | AGGREGATE --- Y.T.D. --- |
|---|---|---|---|
| Coffield, Ungaretti & Harris<br>Political Action Committee<br>3500 Three First National Plz.<br>Chicago, IL 60602 | 5,000.00 | 3/15/93 | 5,000.00 |
| Committee For Good Government<br>United Auto Workers<br>8000 East Jefferson Ave.<br>Detroit, MI 48214 | 15,000.00 | 3/22/93 | 15,000.00 |
| Commodity Futures Political<br>Fund Chicago Mercantile Exchng<br>30 S. Wacker Dr.<br>Chicago, IL 60606 | 15,000.00 | 3/15/93 | 15,000.00 |
| CWA COPE Political<br>Contribution Committee<br>501 - 3rd St., N.W.<br>Washington, DC 20001 | 15,000.00 | 4/23/93 | 15,000.00 |
| Fluor Public Affairs Committee<br>3333 Michelson Drive<br>Irvine, CA 92730 | 15,000.00 | 3/24/93 | 15,000.00 |
| General Dynamics Voluntary<br>Political Contribution Plan<br>1745 Jefferson Davis Hwy.<br>Suite 1000<br>Arlington, VA 22202 | 15,000.00 | 4/27/93 | 15,000.00 |
| I.B.E.W.-C.O.P.E.<br>1125 - 15th St., N.W.<br>Washington, DC 20005 | 15,000.00 | 4/08/93 | 15,000.00 |
| I.L.G.W.U. Campaign Committee<br>1710 Broadway<br>New York, NY 10019 | 15,000.00 | 5/03/93 | 15,000.00 |
| Lockheed Employees PAC<br>4500 Park Granada Boulevard<br>Calabasas, CA 91399-0610 | 3,000.00 | 1/06/93 | 3,000.00 |
| Ms. Kate Carey<br>Company<br>1620 L Street, NW,<br>Suite 800<br>Washington, DC 20036 | 250.00 | 1/11/93 | 250.00 |

Page Total: 113,250.00

Itemized Reporting Period -- 1/01/93 to 5/03/93

| NAME/ADDRESS | ----- PERIOD ----- | | AGGREGATE --- Y.T.D. --- |
|---|---|---|---|
| National Rural Letter Carriers' Assoc., PAC<br>1630 Duke St.<br>Alexandria, VA 22314-3465 | 15,000.00 | 2/16/93 | 15,000.00 |
| Natl. Education Assn.<br>Political Action Committee<br>1201 - 16th St., N.W.<br>Washington, DC 20036 | 15,000.00 | 3/09/93 | 15,000.00 |
| American Optometric Assoc.<br>Political Action Committee<br>1505 Prince St., Ste. 300<br>Alexandria, VA 22314 | 15,000.00 | 4/14/93 | 15,000.00 |
| Re-Elect Senator Pell Comm.<br>P.O. Box 1990<br>Providence, RI 02901 | 500.00 | 3/11/93 | 500.00 |
| Responsible Citizens Political League<br>AFL-CIO Bldg., 5th Flr.<br>815 - 16th St., N.W.<br>Washington, DC 20006 | 5,000.00 | 4/23/93 | 5,000.00 |
| Service Employees International Union<br>1313 L Street, N.W.<br>Washington, DC 20005 | 15,000.00 | 3/11/93 | 15,000.00 |
| Transportation Political Education League<br>14600 Detroit Ave.<br>Cleveland, OH 44107 | 15,000.00 | 3/10/93 | 15,000.00 |
| Union Pacific Fund For Effective Government<br>555 13Th St., #450W<br>Washington, DC 20004 | 15,000.00 | 3/11/93 | 15,000.00 |
| United Mine Workers of Amer.<br>Inter. Union COMPAC Vol. Fund<br>900 15th St., N.W.<br>Washington, DC 20005 | 15,000.00 | 3/11/93 | 15,000.00 |
| UPSPAC<br>400 Perimeter Center Terraces North<br>Atlanta, GA 30346 | 15,000.00 | 1/12/93 | 15,000.00 |

Page Total: 125,500.00

Itemized Reporting Period -- 1/01/93 to 5/03/93

| NAME/ADDRESS | ----- PERIOD ----- | | AGGREGATE --- Y.T.D. --- |
|---|---|---|---|
| William Lehman Campaign Fund<br>P.O. Box 530067<br>Miami, FL 33163 | 500.00 | 4/23/93 | 500.00 |

Page Total: 500.00

ITEMIZED RECEIPTS 315,250.00

UNITEMIZED RECEIPTS

TOTAL RECEIPTS 315,250.00

Itemized Reporting Period -- 1/01/93 to 5/03/93

| NAME/ADDRESS | ----- PERIOD ----- | | AGGREGATE --- Y.T.D. --- |
|---|---|---|---|
| Voices for Change '92<br>Hollyw'd Women's Pol. Committe<br>10536 Culver Boulevard, Ste. H<br>Culver City, CA 90232 | 5,000.00 | 2/18/93 | 5,000.00 |

| | |
|---|---|
| Page Total: | 5,000.00 |
| ITEMIZED RECEIPTS | 5,000.00 |
| UNITEMIZED RECEIPTS | |
| TOTAL RECEIPTS | 5,000.00 |

Transfers from Affiliates
Schedule A, Line 12

Itemized Reporting Period -- 1/01/93 to 5/03/93

| NAME/ADDRESS | ----- PERIOD ----- | | AGGREGATE --- Y.T.D. --- |
|---|---|---|---|
| Democratic Party of Hawaii<br>Coordinated Campaign Federal<br>800 Beretania St., Ste. 207<br>Honolulu, HI 96813 | 50,000.00 | 1/11/93 | 50,000.00 |
| New Jersey Gala 92/Federal<br>c/o Democratic National Comm<br>430 South Capitol Street, SE<br>Washington, DC 20003 | 36,016.57 | 1/07/93 | 36,016.57 |
| | | Page Total: | 86,016.57 |
| | | ITEMIZED RECEIPTS | 86,016.57 |
| | | UNITEMIZED RECEIPTS | |
| | | TOTAL RECEIPTS | 86,016.57 |

SCHEDULE A

# ITEMIZED RECEIPTS

Offsets Operating

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

PAGE 1 OF 4

FOR LINE NUMBER 15

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)

DNC Services Corporation/Democratic National Committee

| Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. ADP Tax Filing Services<br>400 Covina Blvd.<br>San Dimas, CA 91773<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify) | Tax Refund | 2/18/93 | 4,527.98 |
| B. Detroit Airport Marriott<br>Detroit Metro Airport<br>Detroit, MI 48242<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify) | Lodging | 2/18/93 | 19.11 |
| C. U.S. Treasury<br>Washington, D.C.<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify) | Postage | 2/18/93 | 2912.75 |
| D. Pacific Bell<br>Richmond, CA<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify) | Telephone | 2/18/93 | 301.44 |
| E. Standard Rent A Car<br>1945 N. Pine Street, #116<br>Fresco, CA 93727<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify) | Auto Rental | 2/18/93 | 985.24 |
| F. Doris T. Nicolosi<br>229 10th Street, S.E.<br>Washington, D.C. 20003<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify) | Petty Cash reimbursement | 3/5/93 | 155.00 |
| G. Sheraton Civic Center<br>2101 Civic Center Blvd.<br>Birmingham, AL 35203<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify) | Lodging | 3/5/93 | 174.43 |

Aggregate Year-to-Date > $

SUBTOTAL of Receipts This Page (optional) . . . . . 9075.95

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

SCHEDULE A

# ITEMIZED RECEIPTS

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



FOR LINE NUMBER 15

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)

DNC Services Corporation/Democratic National Committee

| Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. Cigna Insurance Co.<br>P.O. Box 371311<br>Pittsburgh, PA 15250<br>Receipt For: Primary General Other (specify): | Insurance<br>Occupation<br>Aggregate Year-to-Date $ | 3/5/93 | 1,362.55 |
| B. AT&T<br>250 S. Clinton Street<br>Syracuse, NY 13202<br>Receipt For: Primary General Other (specify): | Telephone<br>Occupation<br>Aggregate Year-to-Date $ | 3/5/93 | 221.90 |
| C. BellSouth Telecommunications<br>675 W. Peachtree Street<br>Atlanta, GA<br>Receipt For: Primary General Other (specify): | Telephone<br>Occupation<br>Aggregate Year-to-Date $ | 3/5/93 | 151.94 |
| D. BellSouth Telecommunications<br>675 W. Peachtree Street<br>Atlanta, GA<br>Receipt For: Primary General Other (specify): | Telephone<br>Occupation<br>Aggregate Year-to-Date $ | 3/5/93 | 108.74 |
| E. T. Hart<br>c/o Gienevieve Petro<br>5813 South 4th Street<br>Arlington, VA 22204<br>Receipt For: Primary General Other (specify): | Lodging Reimbursement<br>Occupation<br>Aggregate Year-to-Date $ | 3/5/93 | 14.30 |
| F. Information Science Group<br>6701 Democracy Blvd. #300<br>Bethesda, MD 20817<br>Receipt For: Primary General Other (specify): | Accounting Software<br>Occupation<br>Aggregate Year-to-Date $ | 3/9/93 | 60.00 |
| G. Greer, Margolis, Mitchell & Assoc. Inc<br>2626 Pennsylvania Ave., N.W. #301<br>Washington, D.C. 20037<br>Receipt For: Primary General Other (specify): | Media<br>Occupation<br>Aggregate Year-to-Date $ | 3/11/93 | 112,381.82 |

SUBTOTAL of Receipts This Page (optional) . . . . . 114,301.25

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

SCHEDULE A

# ITEMIZED RECEIPTS

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



FOR LINE NUMBER 15

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NAME OF COMMITTEE (in Full)

DNC Services Corporation/Democratic National Commtitee

| Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. IMA Services LTD<br>439 Abell Drive<br>California, MD 20619<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Computer Purchase<br>Occupation<br>Aggregate Year-to-Date > $ | 3/11/93 | 3,480.00 |
| B. Federal Express Corporation<br>P.O. Box 1140<br>Memphis, TN 38101-1140<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Overnight Mail<br>Occupation<br>Aggregate Year-to-Date > $ | 3/11/93 | 269.88 |
| C. Computer Microfilm Corporation<br>3539-A Church Street<br>Clarkson, GA 30021<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Computer<br>Occupation<br>Aggregate Year-to-Date > $ | 3/12/93 | 9,201.82 |
| D. C&P Telephone<br>P.O. Box 64631<br>Baltimore, MD 21264<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Telephone<br>Occupation<br>Aggregate Year-to-Date > $ | 3/12/93<br>3/22/93 | 1,706.05<br>180.45 |
| E. Nynex Mobile Communications<br>2000 Corporate Drive<br>Orangeburg, NY 10962<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Cellular<br>Occupation<br>Aggregate Year-to-Date > $ | 3/12/93 | 894.99 |
| F. The Beacon Companies<br>50 Rowes Wharf<br>Boston, MA 02110<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Computer<br>Occupation<br>Aggregate Year-to-Date > $ | 3/12/93 | 202.70 |
| G. C& P Telephone<br>P.O. Box 64631<br>Baltimore, MD 21264<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Telephone<br>Occupation<br>Aggregate Year-to-Date > $ | 3/12/93 | 191.54 |

SUBTOTAL of Receipts This Page (optional) . . . . . 16,127.43

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

SCHEDULE A

# ITEMIZED RECEIPTS

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



FOR LINE NUMBER 15

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NAME OF COMMITTEE (in Full)

DNC Services Corporations/Democratic National Committee

| Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. Xerox Corporations<br>1616 N. Ft. Meyer Drive - 8th fl<br>Arlington, VA 22209<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify) | Refund - Return<br>Occupation<br>Aggregate Year-to-Date $ | 3/22/93 | 465.22 |
| B. Consumer Technology Northwest, Inc.<br>4900 SW Griffin Drive #249<br>Beaverton, OR 97995<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify) | Product Return<br>Occupation<br>Aggregate Year-to-Date $ | 3/26/93 | 190.45 |
| C. K.C. Transportation Services<br>85 Chestnut Ridge Road<br>Montvale, NJ 07645<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify) | Aviation<br>Occupation<br>Aggregate Year-to-Date $ | 3/31/93 | 6840.00 |
| D. U.S. Treasury<br>Washington, D.C<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify) | Tax Refund<br>Occupation<br>Aggregate Year-to-Date $ | 3/31/93 | 2,013.85 |
| E. Federal Express<br>P.O. Box 1140<br>Memphis, TN 38101-1140<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify) | Overnight<br>Occupation<br>Aggregate Year-to-Date $ | 3/31/93 | 18.82 |
| F. Government of the District of Columbia<br>Dept.of Finance and Revenue<br>300 Indiana Avenue, N.W.<br>Washington, D.C. 20001<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify) | Tax Refund<br>Occupation<br>Aggregate Year-to-Date $ | 3/31/93 | 172.67 |
| G. Adventura Hotel Group, Inc<br>DBA Omni International Hotel<br>400 West Livingston Street<br>Orlando, FL 32801<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify) | Lodging<br>Occupation<br>Aggregate Year-to-Date $ | 3/31/93 | 33.60 |

SUBTOTAL of Receipts This Page (optional) . . . . . 9,734.61

TOTAL This Period (last page this line number only) . . . . . 149,239.24

SCHEDULE A

# ITEMIZED RECEIPTS

Other Federal Receipts

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

PAGE 1 OF 1

FOR LINE NUMBER 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)

DNC Services Corp. / Democratic National Committee

| Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. Air Products and Chemicals, Inc.<br>Allentown, PA 18105 | Dividend Income | 3/5/93 | 20.64 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |
| B. NationsBank<br>1801 K Street, NW<br>Washington, DC 20006 | Interest Income | 1/5/93<br>1/29/93<br>2/2/93<br>2/26/93 | 2,444.44<br>.03<br>7,000.00<br>.03 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |
| C. NationsBank | Interest Income | 3/31/93<br>4/30/93 | 33.68<br>62.19 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |
| D. Adams National Bank<br>1627 K Street, NW<br>Washington, DC 20006 | Interest Income | 1/29/93<br>2/26/93<br>3/31/93<br>4/30/93 | 1,145.23<br>1,108.16<br>140.99<br>60.00 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |
| E. | | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |
| F. | | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |
| G. | | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |

SUBTOTAL of Receipts This Page (optional) . . . . . 12,015.39

TOTAL This Period (last page this line number only) . . . . . 12,015.39

**RECEIPT SCHEDULE H3**
(effective 1-1-91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS



FOR LINE 18

NAME OF COMMITTEE: DNC Services Corporation / Democratic National Committee

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: DNC Non-Federal - Max-Pac

DATE OF RECEIPT: 2/23/93

$ 40,000.00

BREAKDOWN OF TRANSFER RECEIVED

| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
|---|---|---|---|
| i) Total Administrative/Voter Drive | 40,000.00 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

NAME OF ACCOUNT: DNC Non-Federal - Max-Pac

DATE OF RECEIPT: 4/19/93

$ 80,000.00

BREAKDOWN OF TRANSFER RECEIVED

| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
|---|---|---|---|
| i) Total Administrative/Voter Drive | 80,000.00 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
|---|---|---|---|---|
| SUBTOTAL THIS PAGE | 120,000.00 | | | 120,000.00 |
| TOTAL THIS PERIOD | | | | |

73-3d3:6/6

**RECEIPT SCHEDULE H3**
(effective 1-1-91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS



FOR LINE 18

NAME OF COMMITTEE: DNC Services Corporation / Democratic National Committee

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: Non-Federal - General

DATE OF RECEIPT: 4/8/93

$ 242,450.27

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 242,450.27 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

NAME OF ACCOUNT: Non-Federal - General

DATE OF RECEIPT: 4/19/93

$ 50,000.00

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 50,000.00 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | 292,450.27 | | | 292,450.27 |
| TOTAL THIS PERIOD | | | | |

**RECEIPT SCHEDULE H3**
(effective 1/1/91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS



FOR LINE 18

NAME OF COMMITTEE: DNC Services Corporation / Democratic National Committee

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: Non-Federal - Corporate

DATE OF RECEIPT: 2/2/93

$ 31,500.00

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 31,500.00 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

NAME OF ACCOUNT: Non-Federal - Corporate

DATE OF RECEIPT: 2/22/93

$ 48,000.00

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 48,000.00 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | 79,500.00 | | | 79,500.00 |
| TOTAL THIS PERIOD | | | | |

23038341570

**RECEIPT SCHEDULE H3**
(effective 1-1-91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS



FOR LINE 16

NAME OF COMMITTEE: DNC Services Corporation / Democratic National Committee

TOTAL AMOUNT TRANSFERRED

| NAME OF ACCOUNT | DATE OF RECEIPT | TOTAL AMOUNT TRANSFERRED |
|---|---|---|
| Non-Federal - Corporate | 2/23/93 | $ 18,668.32 |

| BREAKDOWN OF TRANSFER RECEIVED | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
|---|---|---|---|
| i) Total Administrative/Voter Drive | 18,668.32 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

| NAME OF ACCOUNT | DATE OF RECEIPT | |
|---|---|---|
| Non-Federal - Corporate | 3/10/93 | $ 59,219.33 |

| BREAKDOWN OF TRANSFER RECEIVED | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
|---|---|---|---|
| i) Total Administrative/Voter Drive | 59,219.33 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

| TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
|---|---|---|---|---|
| SUBTOTAL THIS PAGE | 77,887.65 | | | 77,887.65 |
| TOTAL THIS PERIOD | | | | |

**RECEIPT SCHEDULE H3**
(effective 1-1-91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS



FOR LINE 18

NAME OF COMMITTEE: DNC Services Corporation / Democratic National Committee

TOTAL AMOUNT TRANSFERRED

| NAME OF ACCOUNT | DATE OF RECEIPT | $ |
|---|---|---|
| Non-Federal - Corporate | 3/19/93 | 40,710.95 |

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 40,710.95 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

| NAME OF ACCOUNT | DATE OF RECEIPT | $ |
|---|---|---|
| Non-Federal - Corporate | 3/31/93 | 356,845.48 |

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 307,566.41 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) Events | | 37,028.17 | |
| b) Council | | 12,250.90 | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DICS | |
| SUBTOTAL THIS PAGE | 348,277.36 | 49.279.07 | | 397,556.43 |
| TOTAL THIS PERIOD | | | | |

**RECEIPT SCHEDULE H3**
(effective 1-1-91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS



FOR LINE 18

NAME OF COMMITTEE: DNC Services Corporation / Democratic National Committee

TOTAL AMOUNT TRANSFERRED

| NAME OF ACCOUNT | DATE OF RECEIPT | $ |
|---|---|---|
| Non-Federal - Corporate | 4/8/93 | 13,661.80 |

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 13,661.80 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

| NAME OF ACCOUNT | DATE OF RECEIPT | $ |
|---|---|---|
| Non-Federal - Corporate | 4/8/93 | 150,000.00 |

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 150,000.00 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | 163,661.80 | | | 163,661.80 |
| TOTAL THIS PERIOD | | | | |

**RECEIPT SCHEDULE H3**
(effective 1-1-91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS



FOR LINE 18

NAME OF COMMITTEE: DNC Services Corporation / Democratic National Committee

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: Non-Federal - Corporate

DATE OF RECEIPT: 50,000.00

$ 50,000.00

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 50,000.00 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

NAME OF ACCOUNT: Non-Federal - Individual

DATE OF RECEIPT: 1/15/93

$ 175,000.00

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 175,000.00 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | 225,000.00 | | | 225,000.00 |
| TOTAL THIS PERIOD | | | | |

**RECEIPT SCHEDULE H3**
(effective 1-1-91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS



FOR LINE 18

NAME OF COMMITTEE: DNC Services Corporation / Democratic National Committee

TOTAL AMOUNT TRANSFERRED

| NAME OF ACCOUNT | DATE OF RECEIPT | TOTAL AMOUNT TRANSFERRED |
|---|---|---|
| Non-Federal - Individual | 2/23/93 | $ 15,020.89 |

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 15,020.89 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | - | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

| NAME OF ACCOUNT | DATE OF RECEIPT | TOTAL AMOUNT TRANSFERRED |
|---|---|---|
| Non-Federal - Individual | 2/23/93 | $ 18,668.33 |

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 18,668.33 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | 33,689.22 | | | 33,689.22 |
| TOTAL THIS PERIOD | | | | |

**RECEIPT SCHEDULE H3**
(effective 1-1-91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS



FOR LINE 18

NAME OF COMMITTEE: DNC Services Corporation / Democratic National Committee

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: Non-Federal - Individual

DATE OF RECEIPT: 4/19/93

$ 101,803.66

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 101,803.66 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

NAME OF ACCOUNT: Non-Federal - Individual

DATE OF RECEIPT: 1/12/93

$ 66,490.24

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 66,490.24 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | 168,293.90 | | | 168,293.90 |
| TOTAL THIS PERIOD | | | | |

**RECEIPT SCHEDULE H3**
(effective 1-1-91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS



FOR LINE 18

NAME OF COMMITTEE: DNC Services Corporation / Democratic National Committee

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: Non-Federal -Individual

DATE OF RECEIPT: 1/12/93

$ 12,012.73

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 12,012.33 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

NAME OF ACCOUNT: Non-Federal - Individual

DATE OF RECEIPT: 1/12/93

$ 163,636.25

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 163,636.25 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | 175,648.98 | | | 175,648.98 |
| TOTAL THIS PERIOD | | | | |

**RECEIPT SCHEDULE H3**
(effective 1-1-91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS



FOR LINE 18

NAME OF COMMITTEE: DNC Services Corporation / Democratic National Committee

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: Non-Federal - Individual

DATE OF RECEIPT: 1/12/93

$ 43,963.98

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 43,963.98 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

NAME OF ACCOUNT:

DATE OF RECEIPT:

$

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | 43,963.98 | | | 43,963.98 |
| TOTAL THIS PERIOD | | | | |

RECEIPT SCHEDULE H3
(effective 1/1/91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS



FOR LINE 18

NAME OF COMMITTEE: DNC Services Corp. / Democratic National Committee

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: (In-Kind Received) DNC Non-Federal - General

DATE OF RECEIPT:

$ 2,092.00

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 2,092.00 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

NAME OF ACCOUNT: (2 In-Kinds Received) Non-Federal - Corporate

DATE OF RECEIPT:

$ 50,000.00

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) Events | | 50,000.00 | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | 2,092.00 | 50,000.00 | | 52,092.00 |
| TOTAL THIS PERIOD | 1,730,465.16 | 99,279.07 | 1,829,744.23 | |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NONFEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

| NAME | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| DUKE ZIEBERTS<br>1050 CONNECTICUT AVENUE, NW<br>WASHINGTON DC 20036<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: $ | CATERING | 03/15/93 | $2,500.00 | $1,000.00 | $1,500.00 |
| LAFAVE/LORI<br>6804 NORTH 31ST STREET<br>ARLINGTON VA 22213<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: $ | LOCAL TRAVEL | 03/17/93 | $47.60 | $19.04 | $28.56 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NONFEDERAL

ACTIVITY SCHEDULE

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

LINE 21A

| NAME | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| LAFAVE/LORI<br>6804 NORTH 31ST STREET<br>ARLINGTON VA 22213<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | RAIL FARE | 03/17/93 | $128.00 | $51.20 | $76.80 |
| SPILLMAN/HANNAH<br>1317 F STREET, NW<br>WASHINGTON DC 20004<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | LOCAL TRAVEL | 03/17/93 | $86.50 | $34.60 | $51.90 |
| JACOBSON/NANCY<br>601 PENNSYLVANIA AVENUE, NW<br>APARTMENT #607<br>WASHINGTON DC 20004<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | LOCAL TRAVEL | 03/17/93 | $20.25 | $8.10 | $12.15 |
| JACOBSON/NANCY<br>601 PENNSYLVANIA AVENUE, NW<br>APARTMENT #607<br>WASHINGTON DC 20004<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | MEETINGS | 03/17/93 | $59.76 | $23.90 | $35.86 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NONFEDERAL
ACTIVITY SCHEDULE

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

LINE 21A

| NAME | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| PAYNE/ERICA<br>2314 39TH STREET, NW<br>WASHINGTON DC 20007<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | PER DIEM | 03/17/93 | $90.00 | $36.00 | $54.00 |
| PAGE/HOLLY<br>23 LOGAN CIRCLE, NW<br>WASHINGTON DC 20005<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | PER DIEM | 03/17/93 | $30.00 | $12.00 | $18.00 |
| LAFAVE/LORI<br>6804 NORTH 31ST STREET<br>ARLINGTON VA 22213<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | PER DIEM | 03/17/93 | $330.00 | $132.00 | $198.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NONFEDERAL

ACTIVITY SCHEDULE

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

LINE 21A

| NAME | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SILDON/ERIC<br>517 5TH STREET, SE<br>WASHINGTON DC 20003<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | PER DIEM | 03/17/93 | $360.00 | $144.00 | $216.00 |
| O'KEEFE/PETER<br>123 4TH STREET, NE<br>WASHINGTON DC 20002<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | PER DIEM | 03/17/93 | $330.00 | $132.00 | $198.00 |
| FLOCKS/MATT<br>1823 ONTARIO PLACE, NW<br>WASHINGTON DC 20009<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | PER DIEM | 03/17/93 | $330.00 | $132.00 | $198.00 |

93 0 3 8 3 3 4 7 1 2

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NONFEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

| NAME | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| LEWIS/LINDSAY MARK<br>30 WELLESLEY CIRCLE<br>GLEN ECHO MD 20812<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | PER DIEM | 04/14/93 | $1,530.00 | $612.00 | $918.00 |
| LEWIS/LINDSAY MARK<br>30 WELLESLEY CIRCLE<br>GLEN ECHO MD 20812<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | PER DIEM | 04/14/93 | $30.00 | $12.00 | $18.00 |
| LEWIS/LINDSAY MARK<br>30 WELLESLEY CIRCLE<br>GLEN ECHO MD 20812<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | RAIL FARE | 04/14/93 | $180.00 | $72.00 | $108.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NONFEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

| NAME | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| AT&T<br>P.O. BOX 27-866<br>KANSAS CITY MO 641840866<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | TELEPHONE SERVICE | 03/01/93 | $685.46 | $274.18 | $411.28 |
| DESIGN CUISINE<br>2659 S. SHIRLINGTON<br>ARLINGTON VA 22206<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | CATERING | 03/01/93 | $1,962.05 | $784.82 | $1,177.23 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NONFEDERAL
ACTIVITY SCHEDULE

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

LINE 21A

| NAME | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| C&P TELEPHONE<br>1325 G STREET, NW<br>SUITE 500<br>WASHINGTON DC 20005 | TELEPHONE SERVICE | 03/04/93 | $3,500.00 | $1,400.00 | $2,100.00 |

CATEGORY: E FUNDRAISING
EVENT YTD:

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NONFEDERAL

ACTIVITY SCHEDULE

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

LINE 21A

| NAME | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| STAR DOT STAR, INC.<br>386 MAPLE AVE., E<br>SUITE 210<br>VIENNA VA 221804720 | COMPUTER SOFTWARE | 03/08/93 | $2,780.00 | $1,112.00 | $1,668.00 |

CATEGORY: E- FUNDRAISING
EVENT YTD:

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NONFEDERAL

ACTIVITY SCHEDULE

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

LINE 21A

| NAME | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| BOXER/NOEL<br>1134 11TH STREET, #102<br>SANTA MONICA CA 90403<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | PER DIEM | 03/09/93 | $60.00 | $24.00 | $36.00 |
| BOXER/NOEL<br>1134 11TH STREET, #102<br>SANTA MONICA CA 90403<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | LOCAL TRAVEL | 03/09/93 | $192.11 | $76.84 | $115.27 |
| STROUD/KIMBALL<br>629 CONSTITUTION AVENUE, NE<br>WASHINGTON DC 20002<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | PER DIEM | 03/09/93 | $150.00 | $60.00 | $90.00 |
| STAR DOT STAR, INC.<br>386 MAPLE AVE., E<br>SUITE 210<br>VIENNA VA 221804720<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | COMPUTER SERVICE | 03/10/93 | $2,790.80 | $1,116.32 | $1,674.48 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NONFEDERAL

ACTIVITY SCHEDULE

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

LINE 21A

| NAME | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| AERO SPECIAL DELIVERY<br>242 STEWART STREET<br>SAN FRANCISCO CA 941051286<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | LOCAL DELIVERY | 03/10/93 | $754.97 | $301.99 | $452.98 |
| CHARGE & RIDE<br>47-01 VERNON BOULEVARD<br>LONG ISLAND NY 11101<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | LOCAL TRAVEL | 03/10/93 | $952.20 | $380.88 | $571.32 |
| CAPITOL ASSOCIATES<br>426 C STREET, NE<br>WASHINGTON DC 20003<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | OFFICE SUPPLIES | 03/10/93 | $6.95 | $2.78 | $4.17 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NONFEDERAL
ACTIVITY SCHEDULE

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

LINE 21A

| NAME | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| CROCKETT BUSINESS MACHINES,I<br>P.O. BOX 5704<br>LITTLE ROCK AR 72215<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | EQUIPMENT LEASE | 03/10/93 | $184.63 | $73.85 | $110.78 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 381011140<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | OVERNIGHT MAIL | 03/10/93 | $20.50 | $8.20 | $12.30 |
| HAY-ADAMS HOTEL<br>ONE LAFAYETTE SQUARE<br>WASHINGTON DC 20006<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | MEETINGS | 03/10/93 | $169.88 | $67.95 | $101.93 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NONFEDERAL

ACTIVITY SCHEDULE

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

LINE 21A

| NAME | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| NEW YORK TELEPHONE<br>BOX 559001 | TELEPHONE SERVICE | 03/11/93 | $3,483.90 | $1,393.56 | $2,090.34 |
| BROOKLYN NY 112559001 | | | | | |
| CATEGORY: E FUNDRAISING<br>EVENT YTD: | | | | | |
| SOUTHWESTERN BELL<br>P.O. BOX 940012 | TELEPHONE SERVICE | 03/11/93 | $1,567.31 | $626.92 | $940.39 |
| DALLAS TX 753940012 | | | | | |
| CATEGORY: E FUNDRAISING<br>EVENT YTD: | | | | | |
| SOUTHWESTERN BELL<br>P.O. BOX 1611 | TELEPHONE SERVICE | 03/11/93 | $10,448.26 | $4,179.30 | $6,268.96 |
| LITTLE ROCK AR 72203 | | | | | |
| CATEGORY: E FUNDRAISING<br>EVENT YTD: | | | | | |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NONFEDERAL

ACTIVITY SCHEDULE

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

LINE 21A

| NAME | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SOUTHWESTERN BELL<br>P.O. BOX 940012<br>DALLAS TX 753940012<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | TELEPHONE SERVICE | 03/11/93 | $65.20 | $26.08 | $39.12 |
| REMSBERG TENT<br>P.O. BOX 460<br>WALKERSVILLE MD 21793<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | CATERING | 03/11/93 | $5,600.00 | $2,240.00 | $3,360.00 |
| VARILEASE<br>1750 SOUTH TELEGRAPH ROAD<br>SUITE 300<br>BLOOMFIELD HILL MI 48302<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | TELEPHONE SERVICE | 03/11/93 | $2,966.66 | $1,186.66 | $1,780.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NONFEDERAL

ACTIVITY SCHEDULE

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

LINE 21A

| NAME | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| LAFAVE/LORI<br>6804 NORTH 31ST STREET<br>ARLINGTON VA 22213<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | PER DIEM | 03/11/93 | $150.00 | $60.00 | $90.00 |
| O'KEEFE/PETER<br>123 4TH STREET, NE<br>WASHINGTON DC 20002<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | LOCAL TRAVEL | 03/11/93 | $136.48 | $54.59 | $81.89 |
| FLOCKS/MATT<br>1823 ONTARIO PLACE, NW<br>WASHINGTON DC 20009<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | PER DIEM | 03/11/93 | $150.00 | $60.00 | $90.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NONFEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

| NAME | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| STANLEY/JOHN E.<br>1724 17TH STREET, NW #21<br>WASHINGTON DC 20009<br>CATEGORY: E. FUNDRAISING<br>EVENT YTD: | PER DIEM | 03/22/93 | $210.00 | $84.00 | $126.00 |
| SACHS/MIKE<br>1827 SWANN STREET, NW #2<br>WASHINGTON DC 20009<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | PER DIEM | 03/22/93 | $1,530.00 | $612.00 | $918.00 |
| PAYNE/ERICA<br>2314 39TH STREET, NW<br>WASHINGTON DC 20007<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | PER DIEM | 03/22/93 | $1,530.00 | $612.00 | $918.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NONFEDERAL

ACTIVITY SCHEDULE

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

LINE 21A

| | NAME | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|---|
| | LEWIS/LINDSAY MARK<br>30 WELLESLEY CIRCLE<br>GLEN ECHO MD 20812<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | PER DIEM | 03/22/93 | $1,530.00 | $612.00 | $918.00 |
| 032753 | TUSSING/NYSSA<br>3500 39TH STREET, NW<br>WASHINGTON DC 20016<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | PER DIEM | 03/22/93 | $1,530.00 | $612.00 | $918.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NONFEDERAL

ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

| NAME | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| LEVY/KENNETH<br>4707 CONNECTICUT AVENUE, NW<br>APARTMENT #211<br>WASHINGTON DC 20008<br><br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | PER DIEM | 03/24/93 | $1,350.00 | $540.00 | $810.00 |
| BOXER/NOEL<br>1134 11TH STREET, #102<br><br>SANTA MONICA CA 90403<br><br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | PER DIEM | 03/26/93 | $90.00 | $36.00 | $54.00 |
| FLOCKS/MATT<br>1823 ONTARIO PLACE, NW<br><br>WASHINGTON DC 20009<br><br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | PER DIEM | 03/26/93 | $1,260.00 | $504.00 | $756.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NONFEDERAL

ACTIVITY SCHEDULE

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

LINE 21A

| NAME | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| LAFAVE/LORI<br>6804 NORTH 31ST STREET<br>ARLINGTON VA 22213<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | PER DIEM | 03/26/93 | $1,590.00 | $636.00 | $954.00 |
| BOXER/NOEL<br>1134 11TH STREET, #102<br>SANTA MONICA CA 90403<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | LOCAL TRAVEL | 03/29/93 | $220.75 | $88.30 | $132.45 |
| FLOCKS/MATT<br>1823 ONTARIO PLACE, NW<br>WASHINGTON DC 20009<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | LOCAL TRAVEL | 03/29/93 | $69.50 | $27.80 | $41.70 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NONFEDERAL

ACTIVITY SCHEDULE

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

LINE 21A

| NAME | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| FLOCKS/MATT<br>1823 ONTARIO PLACE, NW<br>WASHINGTON DC 20009<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | PER DIEM | 03/29/93 | $180.00 | $72.00 | $108.00 |
| SACHS/MIKE<br>1827 SWANN STREET, NW #2<br>WASHINGTON DC 20009<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | LOCAL TRAVEL | 03/31/93 | $20.25 | $8.10 | $12.15 |
| JACOBSON/NANCY<br>601 PENNSYLVANIA AVENUE, NW<br>APARTMENT #807<br>WASHINGTON DC 20004<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | LOCAL TRAVEL | 03/31/93 | $242.24 | $96.90 | $145.34 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NONFEDERAL

ACTIVITY SCHEDULE

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

LINE 21A

| NAME | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| ANDERSON/DARIUS<br>817 25TH ST, APT. #1F<br>SACRAMENTO CA 95816<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | CATERING | 03/31/93 | $1,100.00 | $440.00 | $660.00 |
| SILDON/ERIC<br>517 5TH STREET, SE<br>WASHINGTON DC 20003<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | PER DIEM | 04/07/93 | $630.00 | $252.00 | $378.00 |
| CABLE & WIRELESS COMMUNICATI<br>P.O. BOX 525<br>VIENNA VA 22183<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | FAX SERVICE | 04/07/93 | $7,463.90 | $2,985.56 | $4,478.34 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NONFEDERAL

ACTIVITY SCHEDULE

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

LINE 21A

| NAME | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| PRESSWORKS INTERNATIONAL<br>26 FOX ROAD<br>WALTHAM MA 20154<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | PRINTING | 04/07/93 | $708.75 | $283.50 | $425.25 |
| LEVY/KENNETH<br>4707 CONNECTICUT AVENUE, NW<br>APARTMENT #211<br>WASHINGTON DC 20008<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | POSTAGE/DELIVERY | 04/20/93 | $2,529.64 | $1,011.86 | $1,517.78 |
| LAFAVE/LORI<br>6604 NORTH 31ST STREET<br>ARLINGTON VA 22213<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | LOCAL TRAVEL | 04/20/93 | $207.74 | $83.10 | $124.64 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NONFEDERAL

ACTIVITY SCHEDULE

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

LINE 21A

| NAME | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| FLOCKS/MATT<br>1823 ONTARIO PLACE, NW<br>WASHINGTON DC 20009<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | LOCAL TRAVEL | 04/20/93 | $81.00 | $32.40 | $48.60 |
| O'KEEFE/PETER<br>123 4TH STREET, NE<br>WASHINGTON DC 20002<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | LOCAL TRAVEL | 04/20/93 | $48.00 | $19.20 | $28.80 |
| O'KEEFE/PETER<br>123 4TH STREET, NE<br>WASHINGTON DC 20002<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | AUTO RENTAL | 04/20/93 | $368.76 | $147.50 | $221.26 |
| TUSSING/NYSSA<br>3500 39TH STREET, NW<br>WASHINGTON DC 20016<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | LOCAL TRAVEL | 04/20/93 | $38.00 | $15.20 | $22.80 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NONFEDERAL

ACTIVITY SCHEDULE

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

LINE 21A

| NAME | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| OLD EBBITT GRILL<br>675 15TH STREET, N.W.<br>WASHINGTON DC 20005<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | CATERING | 04/20/93 | $150.00 | $60.00 | $90.00 |
| GRAND BAY HOTEL<br>2669 SOUTH BAYSHORE DRIVE<br>MIAMI FL 33L33<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | CATERING | 04/22/93 | $1,000.00 | $400.00 | $600.00 |
| NEW YORK STATE THEATRE<br>20 LINCOLN CENTER<br>1515 BROADWAY, 15TH FLOOR<br>NEW YORK NY 10023<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | SPACE RENTAL | 04/22/93 | $1,500.00 | $600.00 | $900.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NONFEDERAL

ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

| NAME | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| NEW YORK STATE THEATRE<br>20 LINCOLN CENTER<br>1515 BROADWAY, 15TH FLOOR<br>NEW YORK NY 10023<br><br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | SPACE RENTAL | 04/22/93 | $1,000.00 | $400.00 | $600.00 |
| WALDORF ASTORIA<br>P.O. BOX 866 GPO<br>NEW YORK NY 10001<br><br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | CATERING | 04/22/93 | $833.84 | $333.54 | $500.30 |
| LEVY/KENNETH<br>4707 CONNECTICUT AVENUE, NW<br>APARTMENT #211<br>WASHINGTON DC 20008<br><br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | LOCAL TRAVEL | 04/26/93 | $44.50 | $17.80 | $26.70 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NONFEDERAL
ACTIVITY SCHEDULE

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

LINE 21A

| NAME | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| FLOCKS/MATT<br>1823 ONTARIO PLACE, NW<br>WASHINGTON DC 20009<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | LOCAL TRAVEL | 04/26/93 | $46.50 | $18.60 | $27.90 |
| FROBST, PEGGY<br>1832 BELMONT AVENUE, NW<br>WASHINGTON DC 20009<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | LOCAL TRAVEL | 04/26/93 | $8.00 | $3.20 | $4.80 |
| O'KEEFE/PETER<br>123 4TH STREET, NE<br>WASHINGTON DC 20002<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | PER DIEM | 04/26/93 | $630.00 | $252.00 | $378.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NONFEDERAL

ACTIVITY SCHEDULE

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

LINE 21A

| NAME | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| DUNN, JACKSON<br>2314 39TH STREET, NW<br>WASHINGTON DC 20007<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | PER DIEM | 04/26/93 | $285.00 | $114.00 | $171.00 |
| PAGE/HOLLY<br>23 LOGAN CIRCLE, NW<br>WASHINGTON DC 20005<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | PER DIEM | 04/26/93 | $1,320.00 | $528.00 | $792.00 |
| SILDON/ERIC<br>517 5TH STREET, SE<br>WASHINGTON DC 20003<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | TELEPHONE SERVICE | 04/27/93 | $76.51 | $30.60 | $45.91 |
| SILDON/ERIC<br>517 5TH STREET, SE<br>WASHINGTON DC 20003<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | LOCAL TRAVEL | 04/27/93 | $281.99 | $112.80 | $169.19 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NONFEDERAL

ACTIVITY SCHEDULE

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

LINE 21A

| NAME | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SILDON/ERIC<br>517 5TH STREET. SE<br>WASHINGTON DC 20003<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | AUTO RENTAL | 04/27/93 | $541.34 | $216.54 | $324.80 |
| SILDON/ERIC<br>517 5TH STREET. SE<br>WASHINGTON DC 20003<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | LODGING | 04/27/93 | $273.74 | $109.50 | $164.24 |
| WALDORF ASTORIA<br>P.O. BOX 866 GPO<br>NEW YORK NY 10001<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | RECEPTION | 04/27/93 | $674.73 | $269.89 | $404.84 |
| DELANCEY PRINTING<br>444 SWANN AVENUE<br>ALEXANDRIA VA 22301<br>CATEGORY: E FUNDRAISING<br>EVENT YTD: | POSTAGE/DELIVERY | 04/28/93 | $3,800.00 | $1,520.00 | $2,280.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NONFEDERAL
ACTIVITY SCHEDULE

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

LINE 21A

| NAME | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| PHILIP BALOUN DESIGNS<br>340 WEST 55TH STREET | SPECIAL EVENT | 04/30/93 | $27,506.25 | 11,002.50 | $16,503.75 |
| NEW YORK NY 10019 | | | | | |
| CATEGORY: E FUNDRAISING<br>EVENT YTD: | | | | | |

/B TOTAL FOR PERIOD $109,330.40 $43,732.16 $65,598.24

DISBURSEMENT SCHEDULE H4
(effective 1 1-91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE | OF

FOR LINE 21a

NAME OF COMMITTEE
DNC Services Corporation/Democratic National Committee

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Constitution Center<br>205 13th Street<br>San Francisco, CA<br>94103 | Equipment Purchase | 3/10/93 | 2,220.00 | 888.00 | 1,332.00 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Jane Herst<br>3863 Rodman, NW<br>Washington, DC 20016 | Printing<br>Local Travel | 3/17/93 | 127.29 | 50.92 | 76.37 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Madison Hotel<br>15th & M Street, NW<br>Washington, DC 20005 | Catering | 3/12/93 | 17,374.00 | 6,949.60 | 10,424.40 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Kelly Fagan<br>509 Monticello Blvd<br>Alexandria, VA 22305 | Local Travel | 3/23/93 | 20.05 | 8.02 | 12.03 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Michael Sachs<br>1827 Swann St, NW<br>Washington, DC | Lodging | 3/23/93 | 1,431.35 | 572.54 | 858.81 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Dana Rudolph<br>50 Rowes Wharf<br>Boston, MA 02110 | Consulting | 3/24/93 | 2,500.00 | 1,000.00 | 1,500.00 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 23,672.69 | 9,469.08 | 14,203.61 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a.i and non-Fed. share to 21 a.ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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DISBURSEMENT SCHEDULE H4
(effective 1/93)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE | OF

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corporation/Democratic National Committee

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Star Dot Star, Inc<br>386 Maple Ave, East<br>Suite #210<br>Vienna, VA 22180 | Computer Services | 4/2/93 | 10,725.08 | 4,290.03 | 6,435.05 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE $ | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Noel Boxer<br>2201 L Street, NW<br>Apt. 411<br>Washington, DC 20037 | Consulting | 4/1/93 | 4,000.00 | 1,600.00 | 2,400.00 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE $ | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Porter White<br>1804 N. Quinn St.<br>Arlington, VA 22209 | Postage/ Delivery | 4/7/93 | 290.87 | 116.35 | 174.52 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Sam Newman<br>4201 S. 31st St.<br>#1017<br>Arlington, VA 22206 | Local Travel | 4/1/93 | 64.25 | 25.70 | 38.55 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Varilease<br>1750 S. Telegraph<br>Suite #300<br>Bloomfield Hills, MI 48302 | Telephone Lease | 4/7/93 | 1,860.75 | 744.30 | 1,116.45 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE $ | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Dick Batchelor<br>Management Group<br>8801 Vistana Center Dr<br>Suite 140, Orlando, FL 32821 | Meetings | 4/7/93 | 740.48 | 296.19 | 444.29 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE $ | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 17,681.43 | 7,072.57 | 10,608.86 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a.i and non-Fed. share to 21 a.ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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DISBURSEMENT SCHEDULE H4
(effective 1 1 91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE | OF

FOR LINE 21a

NAME OF COMMITTEE
DNC Services Corporation/Democratic National Committee

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| C & P Telephone<br>PO Box 646<br>Baltimore, MD 21265 | Telephone | 4/7/93 | 1,940.87 | 776.35 | 1,164.52 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| **B. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| Frederick Field<br>10900 Wilshire Blvd<br>Suite 1400<br>Los Angeles, CA 90024 | Telephone | 4/7/93 | 69.75 | 27.90 | 41.85 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| **C. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| AT & T<br>PO Box 2603<br>Bedford Park, IL 60499 | Telephone Calling Cards | 4/7/93 | 58.19 | 23.28 | 34.91 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| **D. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| Today's Office<br>717 West 7th Street<br>Little Rock, AR 72203 | Equipment Rental | 4/7/93 | 32.02 | 12.81 | 19.21 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| **E. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| **F. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 2,100.83 | 840.34 | 1,260.49 |
| 21B- TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a.i and non-Fed. share to 21 a.ii) | | | 152,785.35 | 61,114.15 | 91,671.20 |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NONFEDERAL
ACTIVITY SCHEDULE

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

LINE 21A

| | NAME | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|---|
| 004255 | MADISON HOTEL<br>15TH & M STREET, NW<br>WASHINGTON DC 20005<br>CATEGORY: C FUNDRAISING<br>EVENT YTD: $32,841.49 | CATERING | 03/12/93 | $17,374.00 | $5,212.20 | $12,161.80 |
| 004285 | HEARST/JANE<br>3863 RODMAN, NW #149<br>WASHINGTON DC 20016<br>CATEGORY: C FUNDRAISING<br>EVENT YTD: $32,841.49 | PRINTING | 03/17/93 | $96.32 | $28.90 | $67.42 |
| 004285 | HEARST/JANE<br>3863 RODMAN, NW #149<br>WASHINGTON DC 20016<br>CATEGORY: C FUNDRAISING<br>EVENT YTD: $32,841.49 | LOCAL TRAVEL | 03/17/93 | $30.97 | $9.29 | $21.68 |
| 004324 | MADISON HOTEL<br>15TH & M STREET, NW<br>WASHINGTON DC 20005<br>CATEGORY: C FUNDRAISING<br>EVENT YTD: $32,841.49 | RECEPTION | 04/14/93 | $8,798.20 | $2,639.46 | $6,158.74 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NONFEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

| | NAME | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|---|
| 032913 | THE MAYFLOWER<br>1127 CONNECTICUT AVE., N.W.<br>WASHINGTON DC 20036<br>CATEGORY: C FUNDRAISING<br>EVENT YTD: $32,841.49 | CATERING | 04/06/93 | $3,950.00 | $1,185.00 | $2,765.00 |
| 032986 | NATIONAL DEMOCRATIC CLUB<br>30 IVY STREET, SE<br>WASHINGTON DC 20003<br>CATEGORY: C FUNDRAISING<br>EVENT YTD: $32,841.49 | CATERING | 04/20/93 | $407.00 | $122.10 | $284.90 |
| 033109 | STOUFFER MAYFLOWER HOTEL<br>1127 CONNECTICUT AVENUE, NW<br>WASHINGTON DC 20036<br>CATEGORY: C FUNDRAISING<br>EVENT YTD: $32,841.49 | RECEPTION | 04/30/93 | $2,185.00 | $655.50 | $1,529.50 |
| | TOTAL COUNCIL | | | 32,841.49 | 9,852.45 | 22,989.04 |

DISBURSEMENT SCHEDULE H4 (effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

| PAGE | OF |
|---|---|

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corporation/Democratic National Committee

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| David Lee<br>Box 404<br>Quincy Mail Center<br>Cambridge, MA 02138 | Casual Labor | 04/15/93 | 300.00 | 180.00 | 120.00 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 300.00 | 180.00 | 120.00 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a.i and non-Fed. share to 21 a.ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE E

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERA SHARE | NONFEDERA SHARE |
|---|---|---|---|---|---|
| AMERICAN EXPRESS<br>SUITE 0001<br>CHICAGO IL 606790001<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 01/04/93 | $6,150.43 | $3,690.26 | $2,460.17 |
| D.C. TREASURER<br>BUREAU OF TRAFFIC ADJUDICATION<br>P.O. BOX 2014<br>WASHINGTON DC 20013<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 01/05/93 | $50.00 | $30.00 | $20.00 |
| DOYLE/MARC J.<br>224 W MORSE<br>CHICAGO IL 60626<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/05/93 | $2,000.00 | $1,200.00 | $800.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE E

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERA SHARE | NONFEDERA SHARE |
|---|---|---|---|---|---|
| ADVANCE PRODUCTIONS<br>445 WEST ERIE STREET<br>CHICAGO IL 60610<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | SPACE RENTAL | 01/05/93 | $4,980.00 | $2,988.00 | $1,992.00 |
| BROWN/MICHELE<br>P.O. BOX 90406<br>WASHINGTON DC 200900406<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PER DIEM | 01/05/93 | $294.61 | $176.77 | $117.84 |
| THE CARLTON HOTEL<br>921 16TH STREET & K STREET,NW<br>WASHINGTON DC 20006<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CATERING | 01/06/93 | $57.70 | $34.62 | $23.08 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE E

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERA SHARE | NONFEDERA SHARE |
|---|---|---|---|---|---|
| HAYES/LARRY<br>ROUTE 10 BOX 83<br>CHARLOTTESVILL VA 22900<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/06/93 | $9,000.00 | $5,400.00 | $3,600.00 |
| FORD/HAROLD<br>2773 WISCONSIN AVENUE, NW<br>WASHINGTON DC 20015<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/07/93 | $1,500.00 | $900.00 | $600.00 |

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DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERA SHARE | NONFEDERA SHARE |
|---|---|---|---|---|---|
| YOLANDA NAVARRO FLORES CMPGN<br>4801 IRVINGTON<br>HOUSTON TX 77009<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 01/08/93 | $89.31 | $53.59 | $35.72 |
| BELL ATLANTIC MOBILE SYSTEMS<br>P. O. BOX 64508<br>BALTIMORE MD 21264<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 01/08/93 | $253.86 | $152.32 | $101.54 |
| BELL ATLANTIC MOBILE SYSTEMS<br>P. O. BOX 64508<br>BALTIMORE MD 21264<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 01/08/93 | $1,283.21 | $769.93 | $513.28 |
| BELL ATLANTIC MOBILE SYSTEMS<br>P. O. BOX 64508<br>BALTIMORE MD 21264<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 01/08/93 | $569.69 | $341.81 | $227.88 |

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DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE E

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERA SHARE | NONFEDERA SHARE |
|---|---|---|---|---|---|
| C&P TELEPHONE CO.<br>P.O. BOX 6463L<br>BALTIMORE, MD 212644631<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 01/08/93 | $3,061.20 | $1,836.72 | $1,224.48 |
| SANWA BUSINESS CREDIT CORP.<br>P.O. BOX 75923<br>CHICAGO, IL 606755923<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COMPUTER LEASE/RENTA | 01/08/93 | $9,654.00 | $5,792.40 | $3,861.60 |
| TOMMY'S LIMOUSINE, INC.<br>P.O. BOX 6782<br>WASHINGTON DC 20020<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUTO RENTAL | 01/08/93 | $471.90 | $283.14 | $188.76 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 381011140<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OVERNIGHT MAIL | 01/08/93 | $3,941.76 | $2,365.06 | $1,576.70 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 381011140<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OVERNIGHT MAIL | 01/08/93 | $11,212.78 | $6,727.67 | $4,485.11 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 381011140<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OVERNIGHT MAIL | 01/08/93 | $1,378.41 | $827.05 | $551.36 |

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DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERA SHARE | NONFEDERA SHARE |
|---|---|---|---|---|---|
| SKYTEL PROCESSING CENTER<br>P.O. BOX 3887<br>JACKSON MS 39207<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PAGER SERVICE | 01/08/93 | $1,783.88 | $1,070.33 | $713.55 |
| JET AVIATION BUSINESS<br>P.O. BOX 12289<br>NEWARK NJ 071015289<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 01/08/93 | $1,825.00 | $1,095.00 | $730.00 |
| PARKER/DOUGLAS L.<br>4218 13TH STREET, NE<br>WASHINGTON DC 20017<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/08/93 | $960.00 | $576.00 | $384.00 |

DISBURSEMENT SCHEDULE-H4

JOINT FEDERAL /NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERA SHARE | NONFEDERA SHARE |
|---|---|---|---|---|---|
| DHILLON/NEIL<br>1600 NORTH OAK STREET #523<br>ROSSLYN VA 22209<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/06/93 | $3,000.00 | $1,800.00 | $1,200.00 |
| AMERICAN EXPRESS COMPANY<br>SUITE 0001<br>CHICAGO IL 606790001<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 01/06/93 | $13,120.47 | $7,872.28 | $5,248.19 |
| AMOCO OIL<br>P.O. BOX 9014<br>DES MOINES IA 503689014<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 01/06/93 | $275.08 | $165.05 | $110.03 |

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DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERA SHARE | NONFEDERA SHARE |
|---|---|---|---|---|---|
| MCGREGOR/H. WINSTON<br>4801 CONNECTICUT AVE.,NW #324<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 01/08/93 | $160.16 | $96.10 | $64.06 |
| LOWERY/JEFFREY M.<br>769 ROSEDALE AVENUE, SE<br>ATLANTA GA 30312<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUTO RENTAL | 01/08/93 | $313.34 | $188.00 | $125.34 |
| BUTLER/ELIZABETH<br>5221 HERITAGE DRIVE<br>CARMICHAEL CA 95608<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 01/08/93 | $361.00 | $216.60 | $144.40 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERA SHARE | NONFEDERA SHARE |
|---|---|---|---|---|---|
| JACOBSON/NANCY<br>601 PENNSYLVANIA AVENUE, NW<br>APARTMENT #607<br>WASHINGTON DC 20004<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 01/08/93 | $528.07 | $316.84 | $211.23 |
| LEWIS/CYNTHIA<br>1054 PAPERMILL COURT, NW<br>WASHINGTON DC 20007<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 01/08/93 | $81.70 | $49.02 | $32.68 |
| LEVIN/DEBRA FRIED<br>2934 LEGATION STREET, NW<br>WASHINGTON DC 20015<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 01/08/93 | $310.00 | $186.00 | $124.00 |

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DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERA SHARE | NONFEDERA SHARE |
|---|---|---|---|---|---|
| HERMAN/ALEXIS<br>700 7TH STREET, NW #626<br>WASHINGTON DC 20024<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 01/08/93 | $20.07 | $12.04 | $8.03 |
| LEWIS/JAIME D.<br>7827 16TH STREET, NW<br>WASHINGTON DC 20012<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/08/93 | $960.00 | $576.00 | $384.00 |
| HARGROVE INC.<br>10101 MARTIN LUTHER KING HWY<br>LANHAM MD 20706<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | SPACE RENTAL | 01/08/93 | $2,807.00 | $1,684.20 | $1,122.80 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERA SHARE | NONFEDERA SHARE |
|---|---|---|---|---|---|
| HANNON DEVELOPMENT, INC.<br>1611 SOUTH GARFIELD AVENUE | PHOTOGRAPHY | 01/08/93 | $216.53 | $129.92 | $86.61 |
| ALHAMBRA CA 91801 | | | | | |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140 | OVERNIGHT MAIL | 01/08/93 | $16.50 | $9.90 | $6.60 |
| MEMPHIS TN 381011140 | | | | | |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| RON FELDMAN FINE ARTS<br>31 MERCER STREET | CONSULTING | 01/08/93 | $5,291.29 | $3,174.77 | $2,116.52 |
| NEW YORK NY 10013 | | | | | |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERA SHARE | NONFEDERA SHARE |
|---|---|---|---|---|---|
| HORIZON COMMUNICATIONS<br>311 6TH STREET, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PRINTING | 01/08/93 | $9,426.18 | $5,655.71 | $3,770.47 |
| GUERNSEY OFFICE PRODUCTS<br>4311 WALNEY ROAD<br>CHANTILLY VA 22021<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 01/08/93 | $9,921.17 | $5,952.70 | $3,968.47 |
| HEWITT/JEFF<br>774 BRITTINGHAM COURT<br>COLUMBUS OH 43214<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/08/93 | $800.00 | $480.00 | $320.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERA SHARE | NONFEDERA SHARE |
|---|---|---|---|---|---|
| AMERICAN EXPRESS COMPANY<br>SUITE 0001<br>CHICAGO IL 606790001<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 01/08/93 | $3,608.46 | $2,165.08 | $1,443.38 |
| C&P TELEPHONE CO.<br>P.O. BOX 6463L<br>BALTIMORE, MD 212844631<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | FAX SERVICE | 01/08/93 | $22.05 | $13.23 | $8.82 |
| CALLINAN/KIM<br>1356 SOUTH 28TH STREET #4<br>ARLINGTON VA 22206<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 01/08/93 | $20.49 | $12.29 | $8.20 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERA SHARE | NONFEDERA SHARE |
|---|---|---|---|---|---|
| LEVIN/SENATOR CARL<br>459 RUSSELL SENATE OFFICE BLDG<br>WASHINGTON DC 205102202<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 01/08/93 | $611.21 | $366.73 | $244.48 |
| ROSENTHAL/STEVE<br>9401 SAYBROOK AVENUE<br>SILVER SPRING MD 20901<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 01/08/93 | $475.79 | $285.47 | $190.32 |
| WIRTH/SENATOR TIMIOTHY<br>US SENATE<br>WASHINGTON DC 20510<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 01/08/93 | $6,499.77 | $3,899.86 | $2,599.91 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERA SHARE | NONFEDERA SHARE |
|---|---|---|---|---|---|
| HEFNER/ROBERT<br>THE GHK COMPANY<br>3030 NORTHWEST EXPRESSWAY<br>OKLAHOMA CITY OK 731125467 | AIRFARE | 01/08/93 | $900.00 | $540.00 | $360.00 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| ALLSTATE FINANCIAL CORP | AUTO RENTAL | 01/08/93 | $2,606.80 | $1,564.08 | $1,042.72 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| DELTA AIRLINES, INC.<br>P.O. BOX 105531<br>ATLANTA GA 30348 | OVERNIGHT MAIL | 01/08/93 | $240.12 | $144.07 | $96.05 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERA SHARE | NONFEDERA SHARE |
|---|---|---|---|---|---|
| C&P TELEPHONE CO.<br>P.O. BOX 8463L<br>BALTIMORE, MD 212644631<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | FAX SERVICE | 01/08/93 | $21.25 | $12.75 | $8.50 |
| CARTRIDGE TECHNOLOGY NETWORK<br>512 HERNDON PARKWAY<br>HERNDON VA 22070<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 01/08/93 | $1,065.30 | $639.18 | $426.12 |
| DATAVAULT CORPORATION<br>13860-A PARK CENTER ROAD<br>HERNDON VA 22071<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 01/08/93 | $137.50 | $82.50 | $55.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERA SHARE | NONFEDERA SHARE |
|---|---|---|---|---|---|
| DENTON & SAMUEL<br>1101 14TH STREET, NW<br>SUITE 600<br>WASHINGTON DC 20005<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | DATA BASE SERVICE | 01/08/93 | $500.00 | $300.00 | $200.00 |
| COMPUTERENT<br>23 WARREN STREET<br>NEW YORK NY 10007<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COMPUTER LEASE/RENTA | 01/08/93 | $121.78 | $73.07 | $48.71 |
| DODGE COLOR, INC<br>2050 L STREET, B1 LEVEL<br>WASHINGTON DC 20036<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PHOTOGRAPHY | 01/08/93 | $278.76 | $167.26 | $111.50 |

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DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERA SHARE | NONFEDERA SHARE |
|---|---|---|---|---|---|
| DAROME TELECONFERENCING<br>DEPT 77-97211<br>CHICAGO IL 608787211<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE CONFERENC | 01/08/93 | $178.83 | $107.30 | $71.53 |
| COPY SYSTEMS<br>1121 SOUTH SPRING STREET<br>LITTLE ROCK AR 722024803<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PRINTING | 01/08/93 | $3,206.06 | $1,923.64 | $1,282.42 |
| CHARGE & RIDE<br>47-01 VERNON BOULEVARD<br>LONG ISLAND NY 11101<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 01/08/93 | $476.70 | $286.02 | $190.68 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERA SHARE | NONFEDERA SHARE |
|---|---|---|---|---|---|
| DOLLAR CORPORATE CHARGE<br>DEPARTMENT 404<br>TULSA OK 741820404<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUTO RENTAL | 01/08/93 | $4,203.52 | $2,522.11 | $1,681.41 |
| GREENWOOD/JOHN K.<br>10011 GREENBELT ROAD #201<br>LANHAM MD 20706<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PHOTOGRAPHY | 01/08/93 | $300.00 | $180.00 | $120.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| MYRIE/LOUIS<br>6713 14TH STREET, NW #108<br>WASHINGTON DC 20012<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PHOTOGRAPHY | 01/08/93 | $1,346.00 | $807.60 | $538.40 |
| SUGGS/ELBERT<br>1311 DELAWARE AVENUE<br>WASHINGTON DC 20024<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 01/08/93 | $256.19 | $153.71 | $102.48 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| HEATHMAN/NATHAN<br>941 15TH STREET, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | ENTERTAINMENT | 01/08/93 | $400.00 | $240.00 | $160.00 |
| GOLD SYSTEMS AND SOLUTIONS<br>9125B GAITHER ROAD<br>GAITHERSBURG MD 20877<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COPIER SUPPLIES | 01/08/93 | $7.50 | $4.50 | $3.00 |
| ASSOCIATES CAPITAL SERVICES<br>P.O. BOX 95673<br>CHICAGO IL 606945673<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT LEASE | 01/08/93 | $151.64 | $90.98 | $60.66 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| AMOCO OIL<br>P.O. BOX 9014<br>DES MOINES IA 503689014<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 01/08/93 | $554.74 | $332.84 | $221.90 |
| THE STRATEGY GROUP<br>730 NORTH FRANKLIN STREET<br>CHICAGO IL 60610<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 01/08/93 | $2,309.50 | $1,385.70 | $923.80 |
| TC MAILING<br>4584 BEECH ROAD<br>TEMPLE HILLS MD 20748<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MAILING LIST SERVICE | 01/08/93 | $2,591.45 | $1,554.87 | $1,036.58 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| MEAD DATA<br>P.O. BOX 100176<br>ATLANTA GA 30384<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | DATA BASE SERVICE | 01/08/93 | $3,532.88 | $2,119.73 | $1,413.15 |
| MOUNT VERNON PRINTING<br>3229 HUBBARD ROAD<br>LANDOVER MD 20785<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PRINTING | 01/08/93 | $810.00 | $486.00 | $324.00 |
| MOTOROLA CELLULAR<br>P.O. BOX 75904<br>CHICAGO IL 606755904<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 01/08/93 | $550.87 | $330.52 | $220.35 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| METROMEDIA PAGING<br>P.O. BOX 13587<br>PHILADELPHIA PA 191013587<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PAGER SERVICE | 01/08/93 | $36.23 | $21.74 | $14.49 |
| NATIONAL NEWS<br>P.O. BOX 2026<br>WASHINGTON DC 20013<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PUBLICATIONS/SUBSCRIP | 01/08/93 | $334.85 | $200.91 | $133.94 |
| NOSEGAY FLOWER SHOP<br>1120 20TH STREET, NW<br>WASHINGTON DC 20036<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | FLOWERS | 01/08/93 | $75.40 | $45.24 | $30.16 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| NATIONAL DEMOCRATIC CLUB<br>30 IVY STREET, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 01/08/93 | $57.96 | $34.78 | $23.18 |
| NEW ENGLAND TELEPHONE<br>P.O. BOX 1<br>BOSTON MA 02110<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 01/08/93 | $20.81 | $12.49 | $8.32 |
| NEW YORK TELEPHONE<br>BOX 559001<br>BROOKLYN NY 112559001<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 01/08/93 | $1,559.01 | $935.41 | $623.60 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| MOSS/MELISSA<br>1409 21ST STREET, NW<br>WASHINGTON DC 20036<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 01/08/93 | $233.14 | $139.88 | $93.26 |
| WEAVER/D. BRYAN<br>628 OTIS STREET. NW<br>WASHINGTON DC 20010<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/08/93 | $960.00 | $576.00 | $384.00 |
| MOORE/BONNIE<br>4832 BRADLEY BLVD.<br>CHEVY CHASE MD 20815<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 01/08/93 | $200.00 | $120.00 | $80.00 |

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DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| WATKINS/LINDA<br>3416 BONITA STREET<br>HILLCREST HGHT MD 20746<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 01/08/93 | $125.00 | $75.00 | $50.00 |
| GLANCY/DAVID<br>4550 NORTH PARK<br>CHEVY CHASE MD 20815<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 01/08/93 | $19.03 | $11.42 | $7.61 |
| SALERNO/BETH<br>706 THIRD STREET, SW<br>WASHINGTON DC 20024<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 01/08/93 | $40.66 | $24.40 | $16.26 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SOBOL/RICHARD<br>15 LEDGELAWN AVENUE<br>LEXINGTON MA 02173<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PHOTOGRAPHY | 01/08/93 | $912.69 | $547.61 | $365.08 |
| GREENFIELD/WILMA<br>2010 SPRUCE DRIVE, NW<br>WASHINGTON DC 20012<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CATERING | 01/08/93 | $319.45 | $191.67 | $127.78 |
| LEARNER/RICHARD<br>10 SELMAN STREET<br>MARBLEHEAD MA 01945<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 01/08/93 | $371.34 | $222.80 | $148.54 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| SPRINT<br>P.O. BOX 1028<br>CHARLOTTE NC 282011028 | TELEPHONE SERVICE | 01/08/93 | $39.51 | $23.71 | $15.80 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| AT&T<br>P.O. BOX 27868<br>KANSAS CITY MO 641840868 | EQUIPMENT LEASE | 01/08/93 | $1,854.94 | $1,112.96 | $741.98 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| UNITED PARCEL SERVICE<br>P.O. BOX 4240<br>CAPITOL HEIGHTS MD 207914240<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL DELIVERY | 01/08/93 | $685.58 | $411.35 | $274.23 |
| JOE RAGAN'S COFFEE<br>P.O. BOX 125<br>SPRINGFIELD VA 22150<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 01/08/93 | $506.71 | $304.03 | $202.68 |
| JONES/ROSIAL<br>3225 32ND AVENUE<br>TEMPLE HILLS MD 20748<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/08/93 | $720.00 | $432.00 | $288.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| PDQ DELIVERY INC<br>2007 N 15TH STREET<br>ARLINGTON VA 22201<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL DELIVERY | 01/08/93 | $2,683.50 | $1,610.10 | $1,073.40 |
| POLAR WATER COMPANY<br>DEPARTMENT 9004<br>NORTH SUBURBA IL 601289004<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 01/08/93 | $244.94 | $146.96 | $97.98 |
| AMERICAN EXPRESS COMPANY<br>SUITE 0001<br>CHICAGO IL 606790001<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 01/08/93 | $45.32 | $27.19 | $18.13 |
| AMERICAN EXPRESS COMPANY<br>SUITE 0001<br>CHICAGO IL 606790001<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 01/08/93 | $1,159.42 | $695.65 | $463.77 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| ADMINISTRATIVE/VOTER EVENT:9 YTD: | | | | | |
| MARFAIR JOINT VENTURE<br>499 SOUTH CAPITOL, SW<br>SUITE 505<br>WASHINGTON DC 20003 | OCCUPANCY | 01/08/93 | $27,777.75 | $16,666.65 | $11,111.10 |
| ADMINISTRATIVE/VOTER EVENT:9 YTD: | | | | | |
| ISLER/TAWANNA<br>2629 39TH STREET, NW<br>APARTMENT 2<br>WASHINGTON DC 20007 | LOCAL TRAVEL | 01/11/93 | $41.00 | $24.60 | $16.40 |
| ADMINISTRATIVE/VOTER EVENT:9 YTD: | | | | | |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| GISKE/ALI<br>185 EAST 85TH STREET<br>NEW YORK NY 10028<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 01/11/93 | $2,551.39 | $1,530.83 | $1,020.56 |
| EXECUTIVE TRANSPORTATION<br>8380 GREENSBORO DRIVE<br>SUITE 709<br>MCLEAN VA 22102<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUTO RENTAL | 01/11/93 | $3,426.54 | $2,055.92 | $1,370.62 |
| EXECUTIVE TRANSPORTATION<br>8380 GREENSBORO DRIVE<br>SUITE 709<br>MCLEAN VA 22102<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUTO RENTAL | 01/11/93 | $3,426.54 | $2,055.92 | $1,370.62 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| MORTON/WILLIAM<br>601 PENNSYLVANIA AVENUE, NW<br>APARTMENT #406<br>WASHINGTON DC 20004 | CONSULTING | 01/11/93 | $4,550.00 | $2,730.00 | $1,820.00 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| MORTON/WILLIAM<br>601 PENNSYLVANIA AVENUE, NW<br>APARTMENT #406<br>WASHINGTON DC 20004 | CONSULTING | 01/11/93 | $4,550.00 | $2,730.00 | $1,820.00 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| GERSTEN/SHARI<br>4201 CATHEDRAL AVENUE, NW<br>APARTMENT #919E<br>WASHINGTON DC 20016 | CONSULTING | 01/11/93 | $3,600.00 | $2,160.00 | $1,440.00 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |

DISBURSEMENT SCHEDULE-H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| GERSTEN/SHARI<br>4201 CATHEDRAL AVENUE, NW<br>APARTMENT #919E<br>WASHINGTON DC 20016<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/11/93 | $3,600.00 | $2,160.00 | $1,440.00 |
| ALLEN/ALTHEA<br>835 INGRAHAM STREET<br><br>WASHINGTON DC 20001<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/11/93 | $2,700.00 | $1,620.00 | $1,080.00 |
| ALLEN/ALTHEA<br>835 INGRAHAM STREET<br><br>WASHINGTON DC 20001<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/11/93 | $2,700.00 | $1,620.00 | $1,080.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SHENANDOAH TELEPHONE COMPANY<br>P.O. BOX 459<br>EDINBURG VA 228240459<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 01/11/93 | $85.22 | $51.13 | $34.09 |
| DEMOCRATIC PROPERTIES CORP<br>430 SOUTH CAPITOL, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT LEASE | 01/11/93 | $2,822.93 | $1,693.76 | $1,129.17 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| DEMOCRATIC PROPERTIES CORP<br>430 SOUTH CAPITOL, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT LEASE | 01/11/93 | $2,791.81 | $1,675.09 | $1,116.72 |
| DJM INCORPORATED<br>P.O. BOX 25176<br>WASHINGTON DC 20007<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 01/11/93 | $1,876.36 | $1,125.82 | $750.54 |
| U.S. POSTMASTER<br>HAGERSTOWN MD 21742<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | POSTAGE/DELIVERY | 01/11/93 | $2,555.07 | $1,533.04 | $1,022.03 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| U.S. POSTMASTER | POSTAGE/DELIVERY | 01/12/93 | $2,555.07 | $1,533.04 | $1,022.03 |
| HAGERSTOWN MD 21742 | | | | | |
| ADMINISTRATIVE/VOTER EVENT;9 YTD: | | | | | |

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DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| CHANDLER/MICHELLE<br>10019 GREENBELT ROAD #201<br>LANHAM MD 20706<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/12/93 | $800.00 | $480.00 | $320.00 |
| WOMEN'S NAT'L DEMOCRATIC CLUB<br>1526 NEW HAMPSHIRE AVENUE, NW<br>WASHINGTON DC 20036<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MAILING SERVICE | 01/12/93 | $3,000.00 | $1,800.00 | $1,200.00 |
| RENT A COMPUTER<br>4853 CORDELL AVENUE<br>BETHESDA MD 20814<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT LEASE | 01/12/93 | $519.41 | $311.65 | $207.76 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| A&C STATIONERS<br>P.O. BOX 13741<br>MIAMI FL 33101<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 01/12/93 | $393.41 | $236.05 | $157.36 |
| GREEN/PARNICE<br>5107 CLACTON AVENUE<br>SUITLAND MD 20746<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 01/12/93 | $2,295.00 | $1,377.00 | $918.00 |
| BROADUS/MONCENYA<br>4572 KINGSCUP COURT<br>ELLIOTT CITY MO 21042<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 01/13/93 | $32.88 | $19.73 | $13.15 |
| BROADUS/MONCENYA<br>4572 KINGSCUP COURT<br>ELLIOTT CITY MO 21042<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 01/13/93 | $5.86 | $3.52 | $2.34 |

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DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| HERMAN/ALEXIS<br>700 7TH STREET, NW #628<br>WASHINGTON DC 20024<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 01/13/93 | $235.00 | $141.00 | $94.00 |
| LEES/KELLY A.<br>276 WOODLEY PLACE, NW<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 01/13/93 | $5.00 | $3.00 | $2.00 |
| CUTLER/LYNN<br>4335 37TH STREET, NW<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 01/13/93 | $265.45 | $159.27 | $106.18 |

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DISBURSEMENT SCHEDULE H4-

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| TOWN OF SHERBURNE<br>P.O. BOX 429<br>KILLINGTON VT 05751<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TAXES | 01/13/93 | $18.58 | $11.15 | 7.43 |
| THE LASER'S EDGE<br>1916 WILSON BLVD<br>SUITE 207A<br>ARLINGTON VA 22201<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 01/13/93 | $264.89 | $158.93 | 105.96 |
| ALLSTATE FINANCIAL CORP<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUTO RENTAL | 01/13/93 | $10,778.12 | $6,466.87 | 4,311.25 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| NYNEX MOBILE COMMUNICATIONS<br>P.O. BOX 5991 GPO<br>NEW YORK NY 100875991<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 01/13/93 | $2,669.22 | $1,601.53 | $1,067.69 |
| HARGROVE INC.<br>10101 MARTIN LUTHER KING HWY<br>LANHAM MD 20706<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | SPACE RENTAL | 01/13/93 | $2,842.00 | $1,705.20 | $1,136.80 |
| B&B CATERERS<br>7041 BLAIR ROAD, NW<br>WASHINGTON DC 20012<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CATERING | 01/13/93 | $17,020.15 | $10,212.09 | $6,808.06 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| ALLEN/ALTHEA<br>835 INGRAHAM STREET<br>WASHINGTON DC 20001<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $1,200.00 | $720.00 | $480.00 |
| MORTON/WILLIAM<br>801 PENNSYLVANIA AVENUE, NW<br>APARTMENT #406<br>WASHINGTON DC 20004<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $2,275.00 | $1,365.00 | $910.00 |
| GERSTEN/SHARI<br>4201 CATHEDRAL AVENUE, NW<br>APARTMENT #919E<br>WASHINGTON DC 20016<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $1,600.00 | $960.00 | $640.00 |

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DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| ABCO LEASING INC.<br>HOBBY AIRPORT<br>8421 NELMS<br>HOUSTON TX 77061<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 01/13/93 | $2,442.00 | $1,465.20 | $976.80 |
| FRANK GORDON PRINTING<br>2002 FENWICK, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PRINTING | 01/13/93 | $717.62 | $430.57 | $287.05 |
| CARL ANDERSON DESIGN<br>3210 GRACE STREET, NW<br>#207<br>WASHINGTON DC 20007<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PRINTING | 01/13/93 | $700.00 | $420.00 | $280.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| HDO PRODUCTIONS INC.<br>11910 PARKLAWN DRIVE<br>ROCKVILLE MD 20852<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | SPACE RENTAL | 01/13/93 | $4,143.15 | $2,485.89 | $1,657.26 |
| PHOTOGENIC STUDIOS<br>HELWOOD MALL<br>9462 PENNSYLVANIA AVENUE<br>UPPER MARLBOR MD 20772<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PHOTOGRAPHY | 01/13/93 | $2,399.25 | $1,439.55 | $959.70 |
| RICOH CORPORATION<br>P.O. BOX 13750<br>NEWARK NJ 071880750<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT LEASE | 01/13/93 | $65.00 | $39.00 | $26.00 |

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DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| METROMEDIA PAGING<br>P.O. BOX 13587<br>PHILADELPHIA PA 191013587<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT LEASE | 01/13/93 | $36.23 | $21.74 | $14.49 |
| MOBILECOMM OF VIRGINIA, INC.<br>4061 POWDER MILL ROAD<br>SUITE 200<br>CALVERTON MD 20705<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT LEASE | 01/13/93 | $15.00 | $9.00 | $6.00 |
| BELL ATLANTIC MOBILE SYSTEMS<br>P. O. BOX 64508<br>BALTIMORE MD 21264<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 01/13/93 | $82.13 | $49.28 | $32.85 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| TECHNOLAND<br>3485 KIFER ROAD<br>SANTA CLARA CA 95051<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT PURCHASE | 01/13/93 | $748.00 | $448.80 | $299.20 |
| SOUTHWESTERN BELL<br>P.O. BOX 940012<br>DALLAS TX 753940012<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 01/13/93 | $47.99 | $28.79 | $19.20 |
| PINNACLE TECHNOLOGIES CORP<br>192 RICHMOND HILL AVENUE<br>SUITE 18<br>STAMFORD CT 06902<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT PURCHASE | 01/13/93 | $1,115.62 | $669.37 | $446.25 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| IBM CORPORATION<br>P.O. BOX 7247-0276<br>PHILADELPHIA PA 19170<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MAINTENANCE | 01/13/93 | $3,021.00 | $1,612.80 | $1,208.40 |
| CABLE & WIRELESS COMMUNICATION<br>P.O. BOX 525<br>VIENNA VA 22183<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | FAX SERVICE | 01/13/93 | $1,451.63 | $870.98 | $580.65 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| MEYER/PAUL<br>3201 P STREET, NW<br>WASHINGTON DC 20007<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $500.00 | $300.00 | $200.00 |
| SCOTT/MARSHA<br>615 WOODROW AVENUE<br>SANTA CRUZ CA 95060<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $1,000.00 | $600.00 | $400.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| DEMOCRATIC PROPERTIES CORP<br>430 SOUTH CAPITOL, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OCCUPANCY | 01/13/93 | $28,274.74 | $16,964.84 | $11,309.90 |
| FREEMAN COMPANIES<br>8801 AMBASSADOR ROW<br>DALLAS TX 74247<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT PURCHASE | 01/13/93 | $189.21 | $113.53 | $75.68 |
| USPC RENTAL<br>360 WEST 31ST STREET<br>NEW YORK NY 10001<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COMPUTER LEASE/RENTA | 01/13/93 | $418.70 | $251.22 | $167.48 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| THE LASER'S EDGE<br>1916 WILSON BLVD<br>SUITE 207A<br>ARLINGTON VA 22201<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COMPUTER LEASE/RENTA | 01/13/93 | $450.00 | $270.00 | $180.00 |
| PC CONNECTION<br>6 MILL STREET<br>MARLOW NJ 034580177<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COMPUTER SOFTWARE | 01/13/93 | $384.00 | $230.40 | $153.60 |
| CARTRIDGE TECHNOLOGY NETWORK<br>512 HERNDON PARKWAY<br>HERNDON VA 22070<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 01/13/93 | $646.60 | $387.96 | $258.64 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| DATAVAULT CORPORATION<br>13860-A PARK CENTER ROAD<br>HERNDON VA 22071<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL DELIVERY | 02/02/93 | $45.00 | $27.00 | $18.00 |
| SYSTEMS 3X/400<br>950 LEE STREET<br>DES PLAINES IL 600188588<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PUBLICATIONS/SUBSCRIP | 01/13/93 | $18.00 | $10.80 | $7.20 |
| FRANK PARSONS PAPER CO., INC.<br>2270 BEAVER ROAD<br>LANDOVER MD 207853277<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 01/13/93 | $148.68 | $89.21 | $59.47 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| DEBEVOISE & PLIMPTON<br>875 THIRD AVENUE<br>NEW YORK NY 10022<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $13,643.46 | $8,186.08 | $5,457.38 |
| SILAS LEE & ASSOCIATES<br>2300 SOUTH CLAIBORNE AVENUE<br>NEW ORLEANS LA 70125<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MAILING SERVICE | 01/13/93 | $4,500.00 | $2,700.00 | $1,800.00 |
| FINANCIAL INNOVATIONS<br>1 WEINGEROFF BLVD<br>CRANSTON RI 02910<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 01/13/93 | $7,180.40 | $4,308.24 | $2,872.16 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| THE FUTURE NOW<br>P.O. BOX 8065<br>LITTLE ROCK AR 722038065<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COMPUTER LEASE/RENTA | 01/13/93 | $500.07 | $300.04 | $200.03 |
| DELANCEY PRINTING<br>444 SWANN AVENUE<br>ALEXANDRIA VA 22301<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PRINTING | 01/13/93 | $14,176.32 | $8,505.79 | $5,670.53 |
| HUNT/SWANNE<br>500 EAST 8TH AVENUE<br>DENVER CO 80203<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 01/13/93 | $554.00 | $332.40 | $221.60 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| AIRBORNE EXPRESS<br>P.O. BOX 91001<br>SEATTLE WA 98111<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OVERNIGHT MAIL | 01/13/93 | $93.00 | $55.80 | $37.20 |
| TOTAL RENTAL INC.<br>P.O. BOX 13514<br>GREEN BAY WI 54307<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT LEASE | 01/13/93 | $428.59 | $257.15 | $171.44 |
| THE BEACON COMPANIES<br>50 ROWES WHARF, 5TH FLOOR<br>BOSTON MA 02110<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MAILING SERVICE | 01/13/93 | $1,459.33 | $875.60 | $583.73 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| XEROX CORPORATION<br>0870-87L<br>ROCHESTER NY 14664<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COPIER LEASE | 01/13/93 | $4,842.38 | $2,905.43 | $1,936.95 |
| XEROX CORPORATION<br>0870-87L<br>ROCHESTER NY 14664<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COPIER METER | 01/13/93 | $9,266.86 | $5,560.12 | $3,706.74 |
| JONBAR PRINTING<br>1308 G STREET, NW<br>WASHINGTON DC 20005<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PRINTING | 01/13/93 | $421.35 | $252.81 | $168.54 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| TOWBER/WENDY<br>17 SUNSET DRIVE NORTH<br>CHAPPAQUA NY 10514<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $500.00 | $300.00 | $200.00 |
| AT&T<br>P.O. BOX 70066<br>CHARLOTTE NC 212840066<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE LEASE | 01/13/93 | $2,534.08 | $1,520.45 | $1,013.63 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| JUDY PAULEN DESIGNS, INC.<br>29 WASHINGTON ST.<br>TENAFLY NJ 07670<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | ENTERTAINMENT | 01/13/93 | $1,000.00 | $600.00 | $400.00 |
| E.A. SPRY & COMPANY INC.<br>54 HOLTON STREET<br>WOBURN MA 01801<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MAILING SERVICE | 01/13/93 | $544.50 | $326.70 | $217.80 |
| DAROME TELECONFERENCING<br>DEPT 77-97211<br>CHICAGO IL 606787211<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE CONFERENC | 01/13/93 | $124.63 | $74.78 | $49.85 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| WAGNER COMMUNICATIONS GROUP<br>2300 M STREET, NW<br>WASHINGTON DC 20036<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $5,512.59 | $3,307.55 | $2,205.04 |
| FOUR SEASONS HOTEL<br>300 SOUTH DOHENY DRIVE<br>LOS ANGELES CA 90048<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 01/13/93 | $51.25 | $30.75 | $20.50 |
| WILSON/DOUG<br>10446 NORTH 9TH STREET<br>PHOENIX AZ 85020<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $500.00 | $300.00 | $200.00 |

DISBURSEMENT SCHEDULE-H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| GERSTEN/SHARI<br>4201 CATHEDRAL AVENUE, NW<br>APARTMENT #919E<br>WASHINGTON DC 20016 | OVERNIGHT MAIL | 01/13/93 | $52.06 | $31.24 | $20.82 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| CARAWAY/YOLANDA<br>85 HAWTHORNE<br>WASHINGTON DC 20017 | OFFICE SUPPLIES | 01/13/93 | $600.00 | $360.00 | $240.00 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| KAMBER GROUP<br>1920 L STREET, NW<br>SUITE 700<br>WASHINGTON DC 20036 | CONSULTING | 01/13/93 | $4,000.00 | $2,400.00 | $1,600.00 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| DONAHUE/MARY BETH<br>3236 RESORVOIR ROAD<br>WASHINGTON DC 20009<br>ADMINISTRATIVE/VOTER EVENT:9 YTD: | CONSULTING | 01/13/93 | $1,250.00 | $750.00 | $500.00 |
| ARMSTEAD/MICHAEL<br>927 EAST 130TH STREET<br>CLEVELAND OH 44108<br>ADMINISTRATIVE/VOTER EVENT:9 YTD: | CONSULTING | 01/13/93 | $400.00 | $240.00 | $160.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| BEARDSLEY/TYLER<br>2429 NORTH LINCOLN STREET<br>ARLINGTON VA 22207<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $550.00 | $330.00 | $220.00 |
| LEVY/ABBY<br>1510 COLUMBIA ROAD, NW<br>WASHINGTON DC 20009<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $800.00 | $480.00 | $320.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SHULMAN/JEFFREY<br>9 WOODHOLLOW LANE<br>NEW ROCHELLE NY<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $800.00 | $480.00 | $320.00 |
| HIRSCH/ANDREA<br>600 ROOSEVELT BOULEVARD<br>FALLS CHURCH VA 22044<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $800.00 | $480.00 | $320.00 |
| COOPER/CLAUDIA<br>2234 HALL PLACE, NW<br>WASHINGTON DC 20007<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $800.00 | $480.00 | $320.00 |

DISBURSEMENT SCHEDULE-H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SILVEY/DEBORAH E.<br>1365E CRYSTAL WAY<br>DEL RAY BEACH FL 33444<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $800.00 | $480.00 | $320.00 |
| GRIFFIN/CHAD<br>2303 ELAINE STREET<br>ARKADELPHIA AR 71923<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $1,000.00 | $600.00 | $400.00 |
| DOUGLAS/LEE<br>ROUTE 3 BOX 777<br>TALLAHASSEE FL 32608<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $800.00 | $480.00 | $320.00 |

DISBURSEMENT SCHEDULE_H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| LAND/ROBERT<br>4850 CONNECTICUT AVE, NW<br>APARTMENT 818<br>WASHINGTON DC 20008<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $800.00 | $480.00 | $320.00 |
| BROWNING/ANDREW<br>713 A STREET, SE<br><br>WASHINGTON DC 20003<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $550.00 | $330.00 | $220.00 |
| BEATRICE/JEFF<br>45 MOUNT VERNON STREET<br><br>CAMBRIDGE MA 02140<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $1,250.00 | $750.00 | $500.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| CHANG/JENNIFER<br>120 PARKER STREET #102<br>SAN FRANCISCO CA 94118<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $1,250.00 | $750.00 | $500.00 |
| SCHULHOF/MARK<br>200 EAST 72ND<br>NEW YORK NY 10021<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $800.00 | $480.00 | $320.00 |
| THOMPSON/HARRY<br>811 MCGILL PARK AVENUE<br>ATLANTA GA 30312<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $550.00 | $330.00 | $220.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| WRIGHT/JOHN<br>801 BRITISH<br>GRAND PRAIRIE TX 75050<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $800.00 | $480.00 | $320.00 |
| PREE/CURTIS<br>1008 N STREET, NW<br>APARTMENT 3<br>WASHINGTON DC 20001<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $800.00 | $480.00 | $320.00 |
| BRANDIS/MICHAEL<br>1823 MANNING AVENUE #304<br>LOS ANGELES CA 90025<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $800.00 | $480.00 | $320.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| D'JAMOOS/BETSY<br>6533 NORTH KEDZIE<br>CHICAGO IL 60645<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $800.00 | $480.00 | $320.00 |
| PUTENS/KIM<br>7922 JENSEN PLACE<br>BETHESDA MD 20817<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $800.00 | $480.00 | $320.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| RIORDAN/MATT<br>632 P STREET NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $800.00 | $480.00 | $320.00 |
| RIORDAN/MATT<br>632 P STREET NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $800.00 | $480.00 | $320.00 |
| ANTHONY/ADAM<br>2030 N. ADAMS STREET #14111<br>ARLINGTON VA 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/20/93 | $800.00 | $480.00 | $320.00 |
| WELLS/EARL<br>400 EAST 9TH STREET<br>APARTMENT 4A<br>NEW YORK NY 10009<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $800.00 | $480.00 | $320.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SOCKOWITZ/IRA<br>109-15 QUEENS BOULEVARD<br>APARTMENT 1-K<br>FORREST HILLS NY 113755482 | CONSULTING | 01/13/93 | $1,050.00 | $630.00 | $420.00 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| ALPER/JILL<br>432 3RD STREET, NE<br>WASHINGTON DC 20002 | CONSULTING | 01/13/93 | $1,750.00 | $1,050.00 | $700.00 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| BEAN/CAROL<br>4025 LAGUNA<br>PALO ALTO CA 94306 | CONSULTING | 01/13/93 | $800.00 | $480.00 | $320.00 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| VIGNOLES/NIALL<br>161 BRODERICK STREET #4<br>SAN FRANCISCO CA 94117<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/03/93 | $800.00 | $480.00 | $320.00 |
| PARKER/DERRICK<br>1650 HARVARD STREET, NW #715<br>WASHINGTON DC 20009<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $500.00 | $300.00 | $200.00 |
| ADAMS/DEVEREUX<br>2234 HALL PLACE, NW<br>WASHINGTON DC 20007<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/92 | $800.00 | $480.00 | $320.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| GUMBLETON/MARY CLARE<br>9407 J SPRINGHOUSE LANE<br>LAUREL MD 20708<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $1,500.00 | $900.00 | $600.00 |
| MARTIN/WHIT<br>3407 R STREET, NW<br>WASHINGTON DC 20007<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $800.00 | $480.00 | $320.00 |
| NEALY/KATHY<br>SE FEDERAL CENTER<br>BLDG 159 EAST 3RD & M STREET<br>WASHINGTON DC 20599<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $1,050.00 | $630.00 | $420.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| HART/JOHN<br>2501 RIVERFRONT DRIVE #107<br>LITTLE ROCK AR 72202<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $2,500.00 | $1,500.00 | $1,000.00 |
| O'NEILL/KATHLEEN<br>2728 WOODLEY PLACE, NW<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $800.00 | $480.00 | $320.00 |
| ALLEN/NEEATIMA<br>7907 CAHILL DRIVE<br>AUSTIN TX 78729<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $800.00 | $480.00 | $320.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| COLLEY/KRISTOPHER M.<br>6706B EAST CEDAR AVENUE<br>DENVER CO 802241101<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $1,050.00 | $630.00 | $420.00 |
| JAMES/DANTE J.<br>6706B EAST CEDAR AVENUE<br>DENVER CO 802241101<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $1,050.00 | $630.00 | $420.00 |
| DATES/JAMES<br>11485 SOUTH CHURCH<br>CHICAGO IL 60643<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $625.00 | $375.00 | $250.00 |

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DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| GIRE/CYNTHIA<br>1763 WILLARD STREET, NW<br>WASHINGTON DC 20009<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $800.00 | $480.00 | $320.00 |
| THOMPSON/KENT<br>2913 M STREET, NW #3<br>WASHINGTON DC 20007<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $340.00 | $204.00 | $136.00 |
| EMEKLI/JOHN<br>1401 BLAIR MILL ROAD #1716<br>SILVER SPRING MD 20910<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $660.00 | $396.00 | $264.00 |

DISBURSEMENT SCHEDULE-H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| RICOH CORPORATION<br>P.O. BOX 13750<br>NEWARK NJ 071880750<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 01/13/93 | $510.00 | $306.00 | $204.00 |
| AV ARKANSAS<br>1400 WESTPARK DRIVE<br>SUITE 3<br>LITTLE ROCK AR 72204<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT LEASE | 01/13/93 | $100.11 | $60.07 | $40.04 |
| MEDIA ASSOCIATES<br>P.O. BOX 5747<br>SPRINGFIELD VA 221505747<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 01/13/93 | $919.25 | $551.55 | $367.70 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SWANK AUDIO VISUALS, INC<br>2500 CALVERT STREET, NW<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUDIO/VISUAL SERVICE | 01/12/93 | $530.00 | $318.00 | $212.00 |
| OMNI SHOREHAM HOTEL<br>2500 CALVERT STREET, NW<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CATERING | 01/13/93 | $704.04 | $422.42 | $281.62 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| BUREAU OF BUSINESS PRACTICE<br>24 ROPE FERRY ROAD<br>WATERFORD CT 063860001<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PUBLICATIONS/SUBSCRIP | 01/13/93 | $151.51 | $90.91 | $60.60 |
| SANWA BUSINESS CREDIT CORP.<br>P.O. BOX 75923<br>CHICAGO, IL 606755923<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COMPUTER LEASE/RENTA | 01/13/93 | $9,654.00 | $5,792.40 | $3,861.60 |
| CRIBBEN/ROSEMARY<br>3230 N STREET, NW<br>WASHINGTON DC 20007<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/13/93 | $2,575.30 | $1,545.18 | $1,030.12 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| BROADUS/MONCENYA<br>4572 KINGSCUP COURT<br>ELLIOTT CITY MO 21042<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/14/93 | $2,500.00 | $1,500.00 | $1,000.00 |
| WILSON/JOANN<br>3806 HAMILTON STREET<br>HYATTSVILLE MD 20781<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/14/93 | $2,500.00 | $1,500.00 | $1,000.00 |
| TOMMY'S LIMOUSINE, INC.<br>P.O. BOX 6782<br>WASHINGTON DC 20020<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 01/14/93 | $1,467.30 | $880.38 | $586.92 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| TRAVELOGUE, INC.<br>1201 NEW YORK AVENUE, NW<br>SUITE 280<br>WASHINGTON DC 20005 | LOCAL TRAVEL | 01/14/93 | $430.00 | $258.00 | $172.00 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| POLICE ASSOCIATION NEWS<br>DISTRICT OF COLUMBIA<br>1441 PENNSYLVANIA AVENUE, SE<br>WASHINGTON DC 20003 | DONATIONS | 01/14/93 | $500.00 | $300.00 | $200.00 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| MCGARRITY/GERARD<br>1587 MAHONEY CIRCLE<br>APARTMENT 401<br>GAITHERSBERG MD 20878 | CONSULTING | 01/14/93 | $1,500.00 | $900.00 | $600.00 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| BELL ATLANTIC MOBILE SYSTEMS<br>P. O. BOX 64508<br>BALTIMORE MD 21264<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 01/14/93 | $2,739.06 | $1,643.44 | $1,095.62 |
| BELL ATLANTIC MOBILE SYSTEMS<br>P. O. BOX 64508<br>BALTIMORE MD 21264<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 01/14/93 | $2,739.06 | $1,643.44 | $1,095.62 |
| DEM 1992 NAT'L CONVENTION CMTE<br>430 SOUTH CAPITOL STREET, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 01/13/93 | $1,390.53 | $834.32 | $556.21 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| DEM 1992 NAT'L CONVENTION CMTE<br>430 SOUTH CAPITOL STREET, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 01/13/93 | $4,285.00 | $2,571.00 | $1,714.00 |
| AT&T<br>P.O. BOX 13591<br>NEWARK NJ 071880591<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 01/14/93 | $29,138.36 | $17,483.02 | $11,655.34 |
| ATLANTIC MUTUAL INSURANCE<br>P.O. BOX 13550<br>PHILADELPHIA PA 191013550<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | INSURANCE | 01/15/93 | $3,826.00 | $2,295.60 | $1,530.40 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| C&P TELEPHONE CO.<br>P.O. BOX 6463L<br>BALTIMORE, MD 212644631<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 01/15/93 | $11,183.70 | $6,710.22 | $4,473.48 |
| CHARTER SEARCH<br>7751 CARONDELET AVENUE<br>SUITE 306<br>ST. LOUIS MO 63105<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 01/15/93 | $105.75 | $63.45 | $42.30 |
| SHERATON HARTFORD<br>P.O. BOX 2949<br>HARTFORD CT 061042949<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 01/15/93 | $618.62 | $371.17 | $247.45 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| HOLLOWAY/DONALD<br>315 EAST 143RD STREET<br>BRONX NY 10451<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 01/15/93 | $251.00 | $150.60 | $100.40 |
| CARTER/CARLA WATSON<br>1425 G STREET, NE<br>WASHINGTON DC<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 01/15/93 | $13.78 | $8.27 | $5.51 |
| WOODS/ROBERT<br>813 7TH STREET, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/15/93 | $100.00 | $60.00 | $40.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| THOMPSON/JUDE<br>1350 EASTERN PARKWAY<br>BROOKLYN NY 11233<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 01/15/93 | $50.00 | $30.00 | $20.00 |
| OBEY/HAZEL<br>P.O. BOX 6096<br>AUSTIN TX 78760<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 01/15/93 | $1,162.95 | $697.77 | $465.18 |
| OBEY/HAZEL<br>P.O. BOX 6096<br>AUSTIN TX 78760<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PRINTING | 01/15/93 | $43.10 | $25.86 | $17.24 |
| JOHNSON/JOHN<br>114-10 205TH STREET<br>ST. ALBANS NY 11412<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 01/15/93 | $312.58 | $187.55 | $125.03 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| WONG/EDDIE<br>388 COOLIDGE AVENUE<br>OAKLAND CA 94602<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 01/15/93 | $87.75 | $52.65 | $35.10 |
| WONG/EDDIE<br>388 COOLIDGE AVENUE<br>OAKLAND CA 94602<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 01/15/93 | $45.49 | $27.29 | $18.20 |
| WONG/EDDIE<br>388 COOLIDGE AVENUE<br>OAKLAND CA 94602<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 01/15/93 | $60.00 | $36.00 | $24.00 |
| GRIFFITH/JEFF<br>4318 14TH STREET, NW<br>WASHINGTON DC 20011<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 01/15/93 | $351.75 | $211.05 | $140.70 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| GRIFFITH/JEFF<br>4318 14TH STREET, NW<br>WASHINGTON DC 20011<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 01/15/93 | $696.31 | $417.79 | $278.52 |
| GRIFFITH/JEFF<br>4318 14TH STREET, NW<br>WASHINGTON DC 20011<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 01/15/93 | $954.55 | $572.73 | $381.82 |
| LOUIE/MAY<br>126 HILLSIDE STREET<br>ROXBURY MA 02120<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 01/15/93 | $16.44 | $9.86 | $6.58 |
| LOUIE/MAY<br>126 HILLSIDE STREET<br>ROXBURY MA 02120<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 01/15/93 | $130.00 | $78.00 | $52.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| WATSON & ASSOCIATES<br>P.O. BOX 26276<br>ST. PAUL MN 55126<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 01/15/93 | $116.50 | $69.90 | $46.60 |
| DAROME TELECONFERENCING<br>DEPT 77-97211<br>CHICAGO IL 606787211<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE CONFERENC | 01/15/93 | $799.72 | $479.83 | $319.89 |
| WILLIAMS/REISHA<br>3636 16TH STREET, NW<br>WASHINGTON DC 20010<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/15/93 | $1,050.00 | $630.00 | $420.00 |

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DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| EXECUTIVE TRANSPORTATION<br>6360 GREENSBORO DRIVE<br>SUITE 709<br>MCLEAN VA 22102 | AUTO RENTAL | 01/15/93 | $4,329.52 | $2,597.71 | $1,731.81 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| EXECUTIVE TRANSPORTATION<br>6360 GREENSBORO DRIVE<br>SUITE 709<br>MCLEAN VA 22102 | AUTO RENTAL | 01/15/93 | $4,329.52 | $2,597.71 | $1,731.81 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| CANTRELL-CUTTER PRINTING<br>499 SOUTH CAPITOL STREET, SW<br>SUITE 101<br>WASHINGTON DC 20003 | PRINTING | 01/15/93 | $574.06 | $344.44 | $229.62 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SALERNO/BETH<br>706 THIRD STREET, SW<br>WASHINGTON DC 20024<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE EXPENSE | 01/15/93 | $500.00 | $300.00 | $200.00 |
| THE CONVENTION STORES<br>2981 SOLOMONS ISLAND ROAD<br>EDGEWATER MD 21037<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | BUS RENTAL | 01/15/93 | $2,725.00 | $1,635.00 | $1,090.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| GREENFIELD/MARY<br>3815 VEAZY STREET, NW<br>WASHINGTON DC<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/15/93 | $360.00 | $216.00 | $144.00 |
| BRADLEY/FRANKLIN T<br>P.O. BOX 70066<br>CHARLOTTE NC 282940066<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/15/93 | $680.00 | $408.00 | $272.00 |
| SHIELD BUSINESS MACHINES<br>22560 GLENN DRIVE<br>STERLING VA 22170<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT LEASE | 01/15/93 | $159.00 | $95.40 | $63.60 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| LEWIS/CYNTHIA<br>1054 PAPERMILL COURT, NW<br>WASHINGTON DC 20007<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 01/15/93 | $26.50 | $15.90 | $10.60 |
| GREEN/PARNICE<br>5107 CLACTON AVENUE<br>SUITLAND MD 20746<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 01/15/93 | $54.65 | $32.79 | $21.86 |
| CITY CLUB OF WASHINGTON<br>555 THIRTEENTH STREET, NW<br>WASHINGTON DC 20004<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 01/18/93 | $103.00 | $61.80 | $41.20 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| NATIONAL DEMOCRATIC CLUB<br>30 IVY STREET, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 01/19/93 | $45.00 | $27.00 | $18.00 |
| WILLIAMS/FRANK<br>430 SOUTH CAPITOL STREET, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 01/19/93 | $32.60 | $19.56 | $13.04 |
| SWIDERSKI/HARRY<br>430 MARK PLACE<br>PHILADELPHIA PA 19115<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PHOTOGRAPHY | 01/19/92 | $80.00 | $48.00 | $32.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| ERNEST S.JOHNSTON ADVERTISING<br>1156 25TH STREET, NW<br>SUITE 1200<br>WASHINGTON DC 20005 | CONSULTING | 01/19/93 | $2,765.71 | $1,659.43 | $1,106.28 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| COPY SYSTEMS<br>1121 SOUTH SPRING STREET<br>LITTLE ROCK AR 722024803 | OFFICE SUPPLIES | 01/19/93 | $35.19 | $21.11 | $14.08 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| GTE CALIFORNIA<br>P.O. BOX 215<br>NEWBURY PARK CA 91319 | TELEPHONE SERVICE | 01/19/93 | $134.65 | $80.79 | $53.86 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| HOLIDAY INN LITTLE ROCK<br>3201 BANKHEAD DRIVE<br>LITTLE ROCK AR 72206<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CATERING | 01/19/93 | $279.33 | $167.60 | $111.73 |
| GOLD LINE, INC.<br>5500 TUXEDO ROAD<br>TUXEDO MD 207811389<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | BUS RENTAL | 01/19/93 | $4,970.15 | $2,982.09 | $1,988.06 |
| E.A. HOWES PIANO COMPANY<br>8750 WEST DAKOTA AVENUE<br>LAKEWOOD CO 80226<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | ENTERTAINMENT | 01/19/93 | $300.00 | $180.00 | $120.00 |

DISBURSEMENT SCHEDULE.H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| THE FUTURE NOW<br>P.O. BOX 8065<br>LITTLE ROCK AR 722038065<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT LEASE | 01/19/93 | $795.47 | $477.28 | $318.19 |
| BELL ATLANTIC MOBILE SYSTEMS<br>P. O. BOX 64508<br>BALTIMORE MD 21264<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 01/19/93 | $209.67 | $125.80 | $83.87 |
| JACKSON/RON<br>65 MASSACHUSETTS AVENUE, NW<br>WASHINGTON DC 20001<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE EXPENSE | 01/19/93 | $40.00 | $24.00 | $16.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| BANKCARD SERVICES<br>P.O. BOX 15019<br>WILMINGTON DE 198865408<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | ENTERTAINMENT | 01/19/93 | $428.34 | $257.00 | $171.34 |
| FAXLAND CORPORATION<br>8402 ARLINGTON BOULEVARD<br>TOWER TWO FIRST VIRGINIA PLAZA<br>FALLS CHURCH VA 22042<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 01/19/93 | $79.95 | $47.97 | $31.98 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 381011140<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OVERNIGHT MAIL | 01/19/93 | $912.21 | $547.33 | $364.88 |

DISBURSEMENT SCHEDULE 114

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| ELECTRO-RENT<br>P.O. BOX 98834<br>CHICAGO IL 60693<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COMPUTER LEASE/RENTA | 01/19/93 | $178.08 | $106.85 | $71.23 |
| CONNERTON, RAY & SIMON<br>1920 L STREET, NW<br>4TH FLOOR<br>WASHINGTON DC 20036<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MAILING SERVICE | 01/19/93 | $240.48 | $144.29 | $96.19 |
| CHROMOSOHM MEDIA INC.<br>11693 SAN VICENTE BLVD<br>SUITE 222<br>LOS ANGELES CA 90049<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PHOTOGRAPHY | 01/19/93 | $300.00 | $180.00 | $120.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| CHROMOSOHM MEDIA INC.<br>11693 SAN VICENTE BLVD<br>SUITE 222<br>LOS ANGELES CA 90049<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PHOTOGRAPHY | 01/19/93 | $2,223.00 | $1,333.80 | $889.20 |
| CAPITOL ASSOCIATES<br>426 C STREET, NE<br>WASHINGTON DC 20003<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 01/19/93 | $243.40 | $146.04 | $97.36 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| CAPITOL RADIO COMMUNICATIONS<br>8945 COLESBURY PLACE<br>FAIRFAX VA 22031<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT LEASE | 01/19/93 | $646.40 | $387.84 | $258.56 |
| BELMONT SPRINGS WATER CO.,INC.<br>P.O. BOX 23<br>BOSTON MA 022970023<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 01/19/93 | $81.35 | $48.81 | $32.54 |
| THE BEACON COMPANIES<br>50 ROWES WHARF, 5TH FLOOR<br>BOSTON MA 02110<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COMPUTER LEASE/RENTA | 01/19/93 | $362.90 | $217.74 | $145.16 |
| THE BEACON COMPANIES<br>50 ROWES WHARF, 5TH FLOOR<br>BOSTON MA 02110<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE EXPENSE | 01/19/93 | $1,459.14 | $875.48 | $583.66 |

DISBURSEMENT SCHEDULE 114

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| BALTIMORE STAGE LIGHTING<br>10-16 AZAR COURT<br>BALTIMORE MD 21227<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | SPACE RENTAL | 01/19/93 | $600.00 | $360.00 | $240.00 |
| AMERICAN EXPRESS<br>P.O. BOX 630001<br>DALLAS TX 753630001<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 01/19/93 | $199.36 | $119.62 | $79.74 |
| DAVID ANDRUKITIS, INC.<br>U.S. HOUSE OF REPRESENTATIVES<br>ROOM WA29 RAYBURN BUILDING<br>WASHINGTON DC 20515<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PRINTING | 01/19/93 | $728.00 | $436.80 | $291.20 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| WASHINGTON TALENT AGENCY<br>11900 PARKLAWN DRIVE<br>SUITE 150<br>ROCKVILLE MD 20852<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | ENTERTAINMENT | 01/19/93 | $1,000.00 | $600.00 | $400.00 |
| AT&T CREDIT CORPORATION<br>P.O. BOX 85690<br>LOUISVILLE KY 402855690<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE LEASE | 01/19/93 | $6,157.99 | $3,694.79 | $2,463.20 |
| AMERISUITES<br>10920 FINANCIAL CENTER PKWY<br>LITTLE ROCK AR 72211<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CATERING | 01/19/93 | $61.05 | $36.63 | $24.42 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| ALLTEL MOBILE<br>P.O. BOX 8024<br>LITTLE ROCK AR 722038024<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 01/19/93 | $446.01 | $267.61 | $178.40 |
| AT&T CAPITOL SERVICES CORP<br>P.O. BOX 360220<br>PITTSBURGH PA 152516220<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COMPUTER LEASE/RENTA | 01/19/93 | $151.55 | $90.93 | $60.62 |
| AMERTEL<br>6 HIGHLAND CROSS AVENUE<br>RUTHERFORD NJ 07070<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT LEASE | 01/19/93 | $135.00 | $81.00 | $54.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| AIRWAYS RENT A CAR<br>4025 NORTH MANNHEIM<br>SCHILLER PARK IL 60176<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUTO RENTAL | 01/19/93 | $89.50 | $53.70 | $35.80 |
| ACME PRINTING COMPANY<br>P.O. BOX 50139<br>TECHWORLD STATION<br>WASHINGTON DC 20091<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PRINTING | 01/19/93 | $314.10 | $188.46 | $125.64 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| ANDREWS BARTLETT<br>8430 TERMINAL ROAD<br>LORTON VA 22709 | MEETINGS | 01/19/93 | $1,271.50 | $762.90 | $508.60 |

ADMINISTRATIVE/VOTER
EVENT:9 YTD:

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| COLTON/HAROLD<br>1731 WILLARD STREET, NW<br>APARTMENT 405<br>WASHINTON DC 20009<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PRINTING | 01/19/93 | $56.10 | $33.66 | $22.44 |
| TERZANO/VIRGINIA<br>1947 1/2 CALVERT STREET, NW<br>WASHINTON DC 20009<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 01/19/93 | $57.24 | $34.34 | $22.90 |
| CABLE & WIRELESS COMMUNICATION<br>P.O. BOX 525<br>VIENNA VA 22183<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | FAX SERVICE | 01/19/93 | $4,609.43 | $2,765.66 | $1,843.77 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| DEM 1992 NAT'L CONVENTION CMTE<br>430 SOUTH CAPITOL STREET, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT PURCHASE | 01/19/93 | $27,666.71 | $16,600.03 | $11,066.68 |
| ISLER/TAWANNA<br>2629 39TH STREET, NW<br>APARTMENT 2<br>WASHINGTON DC 20007<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 01/19/93 | $81.40 | $48.84 | $32.56 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| CHANDLER/MICHELLE<br>10019 GREENBELT ROAD #201<br>LANHAM MD 20706<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/26/93 | $800.00 | $480.00 | $320.00 |
| DOC INTERNATIONAL, S.A.<br>P.O. BOX 952<br>MALIBU CA 90265<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE EXPENSE | 01/26/93 | $8,340.00 | $5,004.00 | $3,336.00 |
| MIDDLETON/MARK<br>24224 KANIS<br>LITTLE ROCK AR 72211<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COMPUTER LEASE/RENTA | 01/26/93 | $5,500.00 | $3,300.00 | $2,200.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SPILLMAN/HANNAH<br>1317 F STREET, NW<br>WASHINGTON DC 20004<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 01/26/93 | $336.38 | $201.83 | $134.55 |
| AT&T<br>P.O. BOX 70066<br>CHARLOTTE NC 282940066<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE LEASE | 01/26/93 | $671.82 | $403.09 | $268.73 |
| TOWBER/WENDY<br>17 SUNSET DRIVE NORTH<br>CHAPPAQUA NY 10514<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/26/93 | $500.00 | $300.00 | $200.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| WILSON/DOUG<br>10446 NORTH 9TH STREET<br>PHOENIX AZ 85020 | CONSULTING | 01/26/93 | $500.00 | $300.00 | $200.00 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| DANIEL/PHYLLIS<br>5801 JFK<br>APARTMENT 4121<br>NO. LITTLE ROCK AR 72116 | CONSULTING | 01/26/93 | $400.00 | $240.00 | $160.00 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| MCGARRITY/GERARD<br>1587 MAHONEY CIRCLE<br>APARTMENT 401<br>GAITHERSBERG MD 20878 | CONSULTING | 01/26/93 | $875.00 | $525.00 | $350.00 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| GREENFIELD/MARY<br>3815 VEAZY STREET, NW<br>WASHINGTON DC<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/26/93 | $360.00 | $216.00 | $144.00 |
| LASKO/ELIZABETH<br>6047 PARKOVERLOOK DRIVE<br>BETHESDA MD 20717<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/26/93 | $150.00 | $90.00 | $60.00 |
| BERNSTEIN/ELIZABETH<br>2224 DECATUR PLACE<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/26/93 | $100.00 | $60.00 | $40.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| DHILLON/NEIL<br>1600 NORTH OAK STREET #523<br>ROSSLYN VA 22209<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/26/93 | $2,250.00 | $1,350.00 | $900.00 |
| WEAVER/D. BRYAN<br>628 OTIS STREET, NW<br>WASHINGTON DC 20010<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/26/93 | $960.00 | $576.00 | $384.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| LEWIS/JAIME D.<br>7827 16TH STREET, NW<br>WASHINGTON DC 20012<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/26/93 | $960.00 | $576.00 | $384.00 |
| PARKER/DOUGLAS L.<br>4218 13TH STREET, NE<br>WASHINGTON DC 20017<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/26/93 | $960.00 | $576.00 | $384.00 |
| MEYER/PAUL<br>3201 P STREET, NW<br>WASHINGTON DC 20007<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/26/93 | $500.00 | $300.00 | $200.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SCOTT/MARSHA<br>615 WOODROW AVENUE<br>SANTA CRUZ CA 95060<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/26/93 | $1,000.00 | $600.00 | $400.00 |
| AT&T<br>P.O. BOX 70066<br>CHARLOTTE NC 282940066<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE LEASE | 01/26/93 | $8,837.69 | $5,302.61 | $3,535.08 |
| BROACH/DESTEN A.<br>414 4TH STREET, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/28/93 | $1,200.00 | $720.00 | $480.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| EMEKLI/JOHN<br>1401 BLAIR MILL ROAD #1718<br>SILVER SPRING MD 20910<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | SALARIES | 02/01/93 | $660.00 | $396.00 | $264.00 |
| NATIONAL DEMOCRATIC CLUB<br>30 IVY STREET, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE EXPENSE | 02/01/93 | $495.00 | $297.00 | $198.00 |
| THE LASER'S EDGE<br>1916 WILSON BLVD<br>SUITE 207A<br>ARLINGTON VA 22201<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 02/18/93 | $395.95 | $237.57 | $158.38 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| AL'S PIZZERIA<br>1382 E. CAPITOL, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 02/18/93 | $56.34 | $33.80 | $22.54 |
| HEARST/JANE<br>3863 RODMAN, NW #149<br>WASHINGTON DC 20016<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PUBLICATIONS/SUBSCRIP | 02/18/93 | $103.83 | $62.30 | $41.53 |
| CESANEK/JAMES<br>9 HILLCREST ROAD #4<br>FOXBORO MA 02035<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 02/18/93 | $25.00 | $15.00 | $10.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| WILHELM/DAVID<br>2400 RIVERFRONT DRIVE<br>LITTLE ROCK AR 72203<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUTO RENTAL | 02/18/93 | $164.41 | $98.65 | $65.76 |
| WILHELM/DAVID<br>2400 RIVERFRONT DRIVE<br>LITTLE ROCK AR 72203<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 02/18/93 | $229.03 | $137.42 | $91.61 |
| HIGGINS/STEVENS<br>5605 N.E. WINDERMERE<br>SEATTLE WA 98000<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 03/10/93 | $533.00 | $319.80 | $213.20 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| CAREY OF MICHIGAN<br>28900 GODDARD ROAD<br>ROMULUS MI 48174<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUTO RENTAL | 02/19/93 | $777.60 | $466.56 | $311.04 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 381011140<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OVERNIGHT MAIL | 02/19/93 | $18.00 | $10.80 | $7.20 |
| FRANK PARSONS PAPER CO., INC.<br>2270 BEAVER ROAD<br>LANDOVER MD 207853277<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 02/19/93 | $14.11 | $8.47 | $5.64 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| BROADUS/MONCENYA<br>4572 KINGSCUP COURT<br>ELLIOTT CITY MO 21042<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 02/19/93 | $42.70 | $25.62 | $17.08 |
| CAREY LOMOUSINE LA, INC<br>1000 WEST TEMPLE<br>FILE #51078<br>LOS ANGELES CA 90074<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUTO RENTAL | 02/19/93 | $4,473.18 | $2,683.91 | $1,789.27 |
| CHROMOSOHM MEDIA INC.<br>11693 SAN VICENTE BLVD<br>SUITE 222<br>LOS ANGELES CA 90049<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PHOTOGRAPHY | 02/19/93 | $250.00 | $150.00 | $100.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| RABINOWITZ COMMUNICATIONS<br>505 2ND STREET, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUDIO/VISUAL SERVICE | 02/19/93 | $9,000.00 | $5,400.00 | $3,600.00 |
| CASANOVA - PENDRILL PUBLICIDAD<br>3333 MICHELSON DRIVE<br>IRVINE VA 92715<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/19/93 | $47,500.00 | $28,500.00 | $19,000.00 |
| LEDLEY/CHARLIE<br>15B OAK STREET<br>WELLESLEY MA 02181<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/19/93 | $800.00 | $480.00 | $320.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| KEARNEY/ROBERT F.<br>3230 N STREET, N.W.<br>WASHINGTON DC 20007<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/19/93 | $1,000.00 | $600.00 | $400.00 |
| MCMANUS/SHEREE J<br>1414 UPSHUR SSTREET, NW<br>APT #306<br>WASHINGTON DC 20011<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/19/93 | $350.00 | $210.00 | $140.00 |
| DAIS/IRENE<br>1414 UPSHUR STREET, NW<br>WASHINGTON DC 20011<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/19/93 | $500.00 | $300.00 | $200.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SHAW/DEBORAH<br>1200 N. ABINGDON STREET<br>ARLINGTON VA 22207<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/19/93 | $1,000.00 | $600.00 | $400.00 |
| MERONEY/BART<br>106 OVERLOOK DRIVE<br>COLUMBUS NC 28722<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/19/93 | $1,500.00 | $900.00 | $600.00 |
| HUNT/KRISTINE<br>523 N. IMBODEN STREET<br>ROOM 402<br>ALEXANDRIA VA 22304<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/19/93 | $1,000.00 | $600.00 | $400.00 |

DISBURSEMENT SCHEDULE.H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| CREAL/SHEILA<br>2926 PORTER STREET, NW #5<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/19/93 | $1,000.00 | $600.00 | $400.00 |
| MORAN/ELLEN<br>717 1/2 A STREET, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/19/93 | $1,000.00 | $600.00 | $400.00 |
| PAOLO/BERNADETTE<br>2727 29TH STREET, NW #323<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/19/93 | $400.00 | $240.00 | $160.00 |

DISBURSEMENT SCHEDULE.114

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| HERSHMAN/ROBIN<br>874 N. JACKSON STREET<br>ARLINGTON VA 22201<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/19/93 | $700.00 | $420.00 | $280.00 |
| DRUCKER/DEBBIE<br>874 N. JACKSON STREET<br>ARLINGTON VA 22201<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/19/93 | $700.00 | $420.00 | $280.00 |
| WEISS/JONATHAN<br>1440 WASHINGTON BLVD<br>CLEVELAND OH 44118<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/19/93 | $1,000.00 | $600.00 | $400.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| FIERRO/FRANCESCA<br>5240 DUKE STREET<br>ALEXANDRIA VA 22304<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/19/93 | $850.00 | $510.00 | $340.00 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 381011140<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/19/93 | $800.00 | $480.00 | $320.00 |
| STRELL/JAY<br>4319 44TH STREET, NW<br>WASHINGTON DC<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/19/93 | $700.00 | $420.00 | $280.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| O'BRIEN/DAVID M<br>644 C STREET, N.W.<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/19/93 | $800.00 | $480.00 | $320.00 |
| HARRISON/RICHELLE ANN<br>4401 18TH STREET, NE<br>WASHINGTON DC 20017<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/19/93 | $1,000.00 | $600.00 | $400.00 |
| LAU/VALERIE<br>108 STONEGATE DRIVE<br>SILVER SPRING MD 20905<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/19/93 | $300.00 | $180.00 | $120.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| CAREY/RUSSELL<br>2937 N. CHARLES ST.<br>BALTIMORE MD 21218<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/19/93 | $200.00 | $120.00 | $80.00 |
| SHAW/DEBORAH<br>1200 N. ABINGDON STREET<br>ARLINGTON VA 22207<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 02/19/93 | $53.80 | $32.28 | $21.52 |
| B&B CATERERS<br>7041 BLAIR ROAD, NW<br>WASHINGTON DC 20012<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CATERING | 02/18/93 | $1,351.60 | $810.96 | $540.64 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| FIERRO/FRANCESCA<br>5240 DUKE STREET<br>ALEXANDRIA VA 22304<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 02/19/93 | $90.00 | $54.00 | $36.00 |
| WAGNER COMMUNICATIONS GROUP<br>2300 M STREET, NW<br>WASHINGTON DC 20036<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/19/93 | $10,420.88 | $6,252.53 | $4,168.35 |
| AMERICAN EXPRESS COMPANY<br>SUITE 0001<br>CHICAGO IL 606790001<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | DONATIONS | 02/19/93 | $1,300.00 | $780.00 | $520.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| PRINTERS PLUS<br>1140 19TH STREET, NW<br>WASHINGTON DC 20036<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COMPUTER SERVICE | 02/19/93 | $3,699.82 | $2,219.89 | $1,479.93 |
| CHANDLER/MICHELLE<br>10019 GREENBELT ROAD #201<br>LANHAM MD 20706<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/22/93 | $800.00 | $480.00 | $320.00 |
| SCOTT/CEANDRA<br>6591 PENNSYLVANIA AVENUE #101<br>FORESTVILLE MD 20747<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 02/22/93 | $63.00 | $37.80 | $25.20 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| HOGAN/PATRICK<br>ARLINGTON VA 22201<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 02/22/93 | $17.90 | $10.74 | $7.16 |
| ROBINSON/CHRISTA<br>3417 WOODLEY ROAD, NW<br>WASHINGTON DC 20016<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 02/22/93 | $27.20 | $16.32 | $10.88 |
| WILHELM/DAVID<br>2400 RIVERFRONT DRIVE<br>LITTLE ROCK AR 72203<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 02/22/93 | $18.54 | $11.12 | $7.42 |
| WILHELM/DAVID<br>2400 RIVERFRONT DRIVE<br>LITTLE ROCK AR 72203<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 02/22/93 | $660.00 | $396.00 | $264.00 |

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DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| DELTA AIRLINES, INC.<br>P.O. BOX 105531<br>ATLANTA GA 30348<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL DELIVERY | 02/22/93 | $448.18 | $268.91 | $179.27 |
| SMITH/CRAIG<br>3 COFFEEPOT LANE<br>LITTLE ROCK AR 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 02/22/93 | $2,642.83 | $1,585.70 | $1,057.13 |
| SUGGS/ELBERT<br>1311 DELAWARE AVENUE<br>WASHINGTON DC 20024<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 02/22/93 | $237.78 | $142.67 | $95.11 |
| SUGGS/ELBERT<br>1311 DELAWARE AVENUE<br>WASHINGTON DC 20024<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUTO RENTAL | 02/22/93 | $424.41 | $254.65 | $169.76 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| JONES/ANSLEY<br>2043 S GLEBE ROAD<br>ARLINGTON VA 22204<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PUBLICATIONS/SUBSCRIP | 02/22/93 | $21.09 | $12.65 | $8.44 |
| DORVAL/CHRIS<br>35 BATES ROAD<br>WATERTOWN MA 02172<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 02/22/93 | $645.50 | $387.30 | $258.20 |
| DORVAL/CHRIS<br>35 BATES ROAD<br>WATERTOWN MA 02172<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 02/22/93 | $634.14 | $380.48 | $253.66 |
| NATIONSBANK<br>666 PENNSYLVANIA, S.E.<br>WASHINGTON DC 20006<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | BANK CHARGES | 02/22/93 | $10.00 | $6.00 | $4.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| ALLIED VAN LINES | EQUIPMENT LEASE | 02/22/93 | $2,834.32 | $1,700.59 | $1,133.73 |
| LITTLE ROCK AR | | | | | |
| ADMINISTRATIVE/VOTER EVENT:9 YTD: | | | | | |
| GREENBERG - LAKE 515 SECOND STREET, NE | AIRFARE | 02/23/93 | $3,153.00 | $1,891.80 | $1,261.20 |
| WASHINGTON DC 20002 | | | | | |
| ADMINISTRATIVE/VOTER EVENT:9 YTD: | | | | | |
| GREENBERG - LAKE 515 SECOND STREET, NE | LODGING | 02/23/93 | $625.40 | $375.24 | $250.16 |
| WASHINGTON DC 20002 | | | | | |
| ADMINISTRATIVE/VOTER EVENT:9 YTD: | | | | | |
| GREENBERG - LAKE 515 SECOND STREET, NE | LOCAL TRAVEL | 02/23/93 | $246.50 | $147.90 | $98.60 |
| WASHINGTON DC 20002 | | | | | |
| ADMINISTRATIVE/VOTER EVENT:9 YTD: | | | | | |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| GREENBERG - LAKE<br>515 SECOND STREET, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 02/23/93 | $27.86 | $16.72 | $11.14 |
| SMITH/ERIK<br>124 NORTH CAROLINA STREET, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/24/93 | $550.00 | $330.00 | $220.00 |
| BOXER/NOEL<br>1134 11TH STREET, #102<br>SANTA MONICA CA 90403<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/24/93 | $4,000.00 | $2,400.00 | $1,600.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| MCDONOUGH/THOMAS M<br>10 ROCKWOOD TERRACE<br>JAMAICA PLAIN MA 02130<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/24/93 | $1,000.00 | $600.00 | $400.00 |
| WILHELM/DAVID<br>2400 RIVERFRONT DRIVE<br>LITTLE ROCK AR 72203<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 02/25/93 | $34.30 | $20.58 | $13.72 |
| WORLD WIDE TRAVEL<br>2228 COTTONDALE LANE<br>PO BOX 2701<br>LITTLE ROCK AR 722032701<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 02/25/93 | $4,991.36 | $2,994.82 | $1,996.54 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| GORMAN/MATTHEW<br>4851 BAYARD BLVD<br>BETHESDA MD 20816<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 02/25/93 | $388.20 | $232.92 | $155.28 |
| GORMAN/MATTHEW<br>4851 BAYARD BLVD<br>BETHESDA MD 20816<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 02/25/93 | $81.06 | $48.64 | $32.42 |
| GORMAN/MATTHEW<br>4851 BAYARD BLVD<br>BETHESDA MD 20816<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CATERING | 02/25/93 | $12.64 | $7.58 | $5.06 |
| CARL ANDERSON DESIGN<br>3210 GRACE STREET, NW<br>#207<br>WASHINGTON DC 20007<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/25/93 | $893.00 | $535.80 | $357.20 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| DORVAL/CHRIS<br>35 BATES ROAD<br>WATERTOWN MA 02172<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE EXPENSE | 02/25/93 | | | |
| APODACA/CLARA<br>6223 UTAH AVENUE, NW<br>WASHINGTON DC 20015<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 02/25/93 | $63.90 | $38.34 | $25.56 |
| ICKES/HAROLD<br>16 WEST 77TH STREET, #8E<br>NEW YORK NY 10024<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 02/25/93 | $150.00 | $90.00 | $60.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| RODHAM/TONY<br>3110 SEGOVIA #3<br>CORAL GABLES FL 33134<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 02/25/93 | $782.00 | $469.20 | $312.80 |
| FRANK PARSONS PAPER CO., INC.<br>2270 BEAVER ROAD<br>LANDOVER MD 207853277<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 02/25/93 | $252.81 | $151.69 | $101.12 |
| RUTHERFORD/SKIP<br>5604 HAWTHORNE<br>LITTLE ROCK AR 27707<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 02/25/93 | $579.22 | $347.53 | $231.69 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| FIGUEROA/ERIC<br>315 CONCORD STREET, #2<br>MANCHESTER NJ 03104<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PRINTING | 02/25/93 | $42.11 | $25.27 | $16.84 |
| FIGUEROA/ERIC<br>315 CONCORD STREET, #2<br>MANCHESTER NJ 03104<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OVERNIGHT MAIL | 02/25/93 | $9.00 | $5.40 | $3.60 |
| FIGUEROA/ERIC<br>315 CONCORD STREET, #2<br>MANCHESTER NJ 03104<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 02/25/93 | $132.50 | $79.50 | $53.00 |
| FIGUEROA/ERIC<br>315 CONCORD STREET, #2<br>MANCHESTER NJ 03104<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUTO RENTAL | 02/25/93 | $463.33 | $278.00 | $185.33 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| FIGUEROA/ERIC<br>315 CONCORD STREET, #2<br>MANCHESTER NJ 08104<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 02/25/93 | $10.70 | $6.42 | $4.28 |
| COHEN/MATTHEW<br>1310 NORTH MEADE STREET #102<br>ARLINGTON VA 22209<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE EXPENSE | 02/25/93 | | | |
| DUKE ZIEBERTS<br>1050 CONNECTICUT AVENUE, NW<br>WASHINGTON DC 20036<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE EXPENSE | 03/15/93 | | | |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SCOTT/CEANDRA<br>6591 PENNSYLVANIA AVENUE #101<br>FORESTVILLE MD 20747<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 03/16/93 | $126.87 | $76.12 | $50.75 |
| ROBINSON/CHRISTA<br>3417 WOODLEY ROAD, NW<br>WASHINGTON DC 20016<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 03/16/93 | $11.65 | $6.99 | $4.66 |
| SMITH/MARIANNE<br>2710 CORTLAND PLACE #31<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/16/93 | $1,500.00 | $900.00 | $600.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| RODHAM/TONY<br>3110 SEGOVIA #3<br>CORAL GABLES FL 33134<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/16/93 | $3,000.00 | $1,800.00 | $1,200.00 |
| MEISTER/CHRIS<br>704 WEST ILLINOIS<br>URBANA IL 61801<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 03/17/93 | $495.00 | $297.00 | $198.00 |
| MEISTER/CHRIS<br>704 WEST ILLINOIS<br>URBANA IL 61801<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CATERING | 03/17/93 | $30.00 | $18.00 | $12.00 |
| SPRINT<br>P.O. BOX 1028<br>CHARLOTTE NC 282011028<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 03/17/93 | $2.91 | $1.75 | $1.16 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| ACE LOCKSMITH SERVICE, INC.<br>4846 LONG VIEW ROAD<br>TEMPLE HILLS MD 20748<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE EXPENSE | 03/17/93 | $200.87 | $120.52 | $80.35 |
| LEVY/KENNETH<br>4707 CONNECTICUT AVENUE, NW<br>APARTMENT #211<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL DELIVERY | 03/17/93 | $9.25 | $5.55 | $3.70 |
| SUGGS/ELBERT<br>1311 DELAWARE AVENUE<br>WASHINGTON DC 20024<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE EXPENSE | 03/17/93 | $22.44 | $13.46 | $8.98 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| ENRIGHT/JANICE<br>44 GLENNA LITTLE TRAIL<br>HUNTINGTON NY 11743<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 03/17/93 | $48.91 | $29.35 | $19.56 |
| ENRIGHT/SUSAN<br>1209 FORT MYER DRIVE #1A<br>ARLINGTON VA 22209<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | RAIL FARE | 03/17/93 | $71.00 | $42.60 | $28.40 |
| ENRIGHT/SUSAN<br>1209 FORT MYER DRIVE #1A<br>ARLINGTON VA 22209<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/17/93 | $51.70 | $31.02 | $20.68 |
| SCHWARTZ/MITCHELL<br>6509 BARNABY STREET, NW<br>WASHINGTON DC 20015<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 03/17/93 | $201.00 | $120.60 | $80.40 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SCHWARTZ/MITCHELL<br>6509 BARNABY STREET, NW<br>WASHINGTON DC 20015<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | RAIL FARE | 03/17/93 | $74.00 | $44.40 | $29.60 |
| SCHWARTZ/MITCHELL<br>6509 BARNABY STREET, NW<br>WASHINGTON DC 20015<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 03/17/93 | $296.97 | $178.18 | $118.79 |
| SCHWARTZ/MITCHELL<br>6509 BARNABY STREET, NW<br>WASHINGTON DC 20015<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/17/93 | $272.50 | $163.50 | $109.00 |
| RODHAM/TONY<br>3110 SEGOVIA #3<br>CORAL GABLES FL 33134<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/17/93 | $55.60 | $33.36 | $22.24 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| LEEDS/ROBIN<br>30 WINTER STREET<br>BOSTON MA 02108<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 03/17/93 | $1,535.06 | $921.04 | $614.02 |
| WALDORF ASTORIA<br>P.O. BOX 866 GPO<br>NEW YORK NY 10001<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 03/17/93 | $383.09 | $229.85 | $153.24 |
| TEAGUE/JEFFREY L<br>1418A NORTH 12TH STREET<br>ARLINGTON VA 22209<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/17/93 | $35.50 | $21.30 | $14.20 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| MARKUS/KENT<br>1425 4TH STREET, SW<br>APT A810<br>WASHINGTON DC 20024 | LOCAL TRAVEL | 03/17/93 | $83.94 | $50.36 | $33.58 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| CRANDFORD,JOHNSON,ROBINSON W<br>CAPITOL CENTER<br>303 WEST CAPITOL AVENUE<br>LITTLE ROCK AR 72201 | PRINTING | 03/17/93 | $18,925.88 | $11,355.53 | $7,570.35 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| GREENBERG - LAKE<br>515 SECOND STREET, NE<br>WASHINGTON DC 20002 | POLLING | 03/17/93 | $74,000.00 | $44,400.00 | $29,600.00 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| FLEETWOOD LIMOUSINE, LTD.<br>11834 TEALE STREET<br>CULVER CITY CA 90230<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | BUS RENTAL | 03/17/93 | $1,340.71 | $804.43 | $536.28 |
| PHIPPS/MARTHA<br>316 MARYLAND AVENUE, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 03/17/93 | $20.00 | $12.00 | $8.00 |
| NATIONAL DEMOCRATIC CLUB<br>30 IVY STREET, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 03/17/93 | $461.93 | $277.16 | $184.77 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| EHRMAN/SARA<br>2122 CALIFORNIA, NW<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/18/93 | $149.25 | $89.55 | $59.70 |
| BAGGETT/JOAN<br>1924 KEARNEY STREET, NE<br>WASHINGTON DC 20018<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 03/18/93 | $1,342.20 | $805.32 | $536.88 |
| BAGGETT/JOAN<br>1924 KEARNEY STREET, NE<br>WASHINGTON DC 20018<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PER DIEM | 03/18/93 | $180.00 | $108.00 | $72.00 |
| BAGGETT/JOAN<br>1924 KEARNEY STREET, NE<br>WASHINGTON DC 20018<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/18/93 | $20.00 | $12.00 | $8.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| JOHN DATCHER CATERERS<br>5118 CLACTON AVENUE<br>SUITLAND MD 20018<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 03/18/93 | $60.00 | $36.00 | $24.00 |
| BISCOE/ANDRE<br>5765 SOUTH HIL-MAR CIRCLE<br>FORESTVILLE MD 20747<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/18/93 | $68.00 | $40.80 | $27.20 |
| D.C. TREASURER<br>BUREAU OF TRAFFIC ADJUDICATION<br>P.O. BOX 2014<br>WASHINGTON DC 20013<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/18/93 | $50.00 | $30.00 | $20.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| F&G LIGHTING & SOUND<br>1007 N CUNNINGHAM AVENUE<br>URBANA IL 61801<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT LEASE | 04/14/93 | $90.00 | $54.00 | $36.00 |
| NICOLOSI/DORIS T<br>229 10TH STREET, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PER DIEM | 04/14/93 | $210.00 | $126.00 | $84.00 |
| TRAVIS/ALICE<br>520 SIXTH STREET, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PER DIEM | 04/14/93 | $240.00 | $144.00 | $96.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
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LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SEFFEL/SYLVION<br>5029 FILLMORE AVENUE #203<br>ALEXANDRIA VA 22311<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PER DIEM | 04/14/93 | $60.00 | $36.00 | $24.00 |
| MARKUS/KENT<br>1425 4TH STREET, SW<br>APT A810<br>WASHINGTON DC 20024<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 04/14/93 | $43.50 | $26.10 | $17.40 |
| BENAVIDES/VIDA<br>320 MARYLAND AVENUE, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PER DIEM | 04/14/93 | $180.00 | $108.00 | $72.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| GOODIN/STEPHEN<br>P.O. BOX 1043<br>GAINESVILLE TX 76241<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 04/14/93 | $3.30 | $1.98 | $1.32 |
| GOODIN/STEPHEN<br>P.O. BOX 1043<br>GAINESVILLE TX 76241<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 04/14/93 | $119.04 | $71.42 | $47.62 |
| HARDEN/ATIF<br>1371 POTOMAC AVENUE, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 04/14/93 | $1,650.00 | $990.00 | $660.00 |
| HARDEN/ATIF<br>1371 POTOMAC AVENUE, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PER DIEM | 04/14/93 | $275.00 | $165.00 | $110.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
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LINE 21A

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| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| DAGHER/PETE<br>620 3RD STREET, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 04/14/93 | $24.00 | $14.40 | $9.60 |
| WHITE/JOHN PORTER<br>1604 NORTH QUINN STREET<br>SUITE 106<br>ARLINGTON VA 22209<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 04/14/93 | $60.31 | $36.19 | $24.12 |
| ABOUD/MONICA<br>414 4TH STREET, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 04/14/93 | $67.51 | $40.51 | $27.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
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LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SAUTTER/CHRIS<br>3623 EVERETT STREET, NW<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 04/14/93 | $3,000.00 | $1,800.00 | $1,200.00 |
| SAUTTER/CHRIS<br>3623 EVERETT STREET, NW<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 04/14/93 | $15.05 | $9.03 | $6.02 |
| WILHELM/DAVID<br>2400 RIVERFRONT DRIVE<br>LITTLE ROCK AR 72203<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 04/14/93 | $121.75 | $73.05 | $48.70 |
| CLAPS/ROCCO<br>232 6TH STREET, SE #4<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 04/14/93 | $12.69 | $7.61 | $5.08 |

DISBURSEMENT SCHEDULE.H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| CLAPS/ROCCO<br>232 6TH STREET, SE #4<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 04/14/93 | $273.00 | $163.80 | $109.20 |
| CLAPS/ROCCO<br>232 6TH STREET, SE #4<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 04/14/93 | $121.85 | $73.11 | $48.74 |
| RODRIQUES/SAM<br>121 7TH STREET, NE<br>WASHINGTON DC 20024<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PER DIEM | 04/14/93 | $180.00 | $108.00 | $72.00 |
| STRATEGIC RESPONSE<br>321 HAMPTON DRIVE<br>SUITE 105<br>VENICE CA 90291<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | POLLING | 04/14/93 | $20,421.83 | $12,253.10 | $8,168.73 |

DISBURSEMENT SCHEDULE.H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| INFORMATION SCIENCE GROUP<br>6701 DEMOCRACY BLVD.<br>SUITE 300<br>BETHESDA MD 20817<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 04/14/93 | $939.75 | $563.85 | $375.90 |
| AMERICAN POLITICAL NETWORK<br>282 N. WASHINGTON STREET<br><br>FALLS CHURCH VA 22046<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COMPUTER SERVICE | 04/14/93 | $1,485.00 | $891.00 | $594.00 |
| AT&T<br>P.O. BOX 27866<br><br>KANSAS CITY MO 641840866<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 04/14/93 | $4,384.30 | $2,630.58 | $1,753.72 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| WALDORF ASTORIA<br>P.O. BOX 866 GPO<br>NEW YORK NY 10001<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 04/14/93 | $383.09 | $229.85 | $153.24 |
| WALDORF ASTORIA<br>P.O. BOX 866 GPO<br>NEW YORK NY 10001<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 04/14/93 | $9,241.45 | $5,544.87 | $3,696.58 |
| ZALE S. KOFF GRAPHICS, INC.<br>75 VARICK STREET<br>NEW YORK NY 10013<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PRINTING | 04/14/93 | $42,465.41 | $25,479.25 | $16,986.16 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| ZALE S. KOFF GRAPHICS, INC.<br>75 VARICK STREET<br>NEW YORK NY 10013<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PRINTING | 04/14/93 | $178.61 | $107.17 | $71.44 |
| FINANCIAL INNOVATIONS<br>1 WEINGEROFF BLVD<br>CRANSTON RI 02910<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CAMPAIGN MATERIALS | 01/14/93 | $8,277.00 | $4,966.20 | $3,310.80 |
| M.N. TANAKA<br>655 15TH STREET, NW<br>WASHINGTON DC 20036<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OCCUPANCY | 04/14/93 | $10,625.00 | $6,375.00 | $4,250.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| BALDICK/NICK<br>112 LONGWOOD RD.<br>BALTIMORE MD 21210<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 04/14/93 | $500.00 | $300.00 | $200.00 |
| NATIONAL DEMOCRATIC CLUB<br>30 IVY STREET, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 04/15/93 | $1,139.93 | $683.96 | $455.97 |
| SEGEL/KENNETH<br>2831 28TH STREET, NW #43<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 04/15/93 | $133.92 | $80.35 | $53.57 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| NORTHEAST PROMOTIONAL SERVICES<br>13 DORSET LANE<br>WILLISTON VT 05495<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEMARKETING SERVIC | 04/15/93 | $1,700.00 | $1,020.00 | $680.00 |
| CULLINAN/JAMES W.<br>428 3RD STREET, NE #301<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 04/16/93 | $29.07 | $17.44 | $11.63 |
| CLAYPOOL/FORREST<br>1445 W. CULLOM<br>CHICAGO IL 60613<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 04/16/93 | $1,331.81 | $799.09 | $532.72 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| GARDNER/PAGE<br>246 11TH STREET, SE<br>WASHINGTON DC 20003 | OFFICE SUPPLIES | 04/16/93 | $115.17 | $69.10 | $46.07 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD:<br>GARDNER/PAGE<br>246 11TH STREET, SE<br>WASHINGTON DC 20003 | RAIL FARE | 04/16/93 | $102.00 | $61.20 | $40.80 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD:<br>GARDNER/PAGE<br>246 11TH STREET, SE<br>WASHINGTON DC 20003 | LODGING | 04/16/93 | $142.90 | $85.74 | $57.16 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD:<br>GARDNER/PAGE<br>246 11TH STREET, SE<br>WASHINGTON DC 20003 | LOCAL TRAVEL | 04/16/93 | $33.64 | $20.18 | $13.46 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| GARDNER/PAGE<br>246 11TH STREET, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 04/16/93 | $46.16 | $27.70 | $18.46 |
| STANDARD REGISTER COMPANY<br>P.O. BOX 7777-W2795<br>PHILADELPHIA PA 19175<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MAINTENANCE | 04/16/93 | $172.92 | $103.75 | $69.17 |
| PROFESSIONAL PRODUCTS<br>4984 FAIRMONT AVENUE<br>BETHESDA MD 208140590<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PHOTOGRAPHY | 04/16/93 | $13.60 | $8.16 | $5.44 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| COLORADO SECRETARY OF STATE<br>CASHIERS OFFICE<br>COLORADO DEPARTMENT OF STATE<br>DENVER CO 80202 | PUBLICATIONS/SUBSCRIP | 04/16/93 | $11.00 | $6.60 | $4.40 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| MICHIGAN STATE UNIVERSITY<br>UNION BUILDING-ACCOUNTING OFF<br>EAST LANSING MI 48824 | MEETINGS | 04/16/93 | $741.03 | $444.62 | $296.41 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| SOUTHERN BELL<br>P.O. BOX 930170<br>DALLAS TX 753930170 | TELEPHONE SERVICE | 04/16/93 | $14,957.11 | $8,974.27 | $5,982.84 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| WORLD WIDE TRAVEL<br>2228 COTTONDALE LANE<br>PO BOX 2701<br>LITTLE ROCK AR 722032701<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 04/16/93 | $801.00 | $480.60 | $320.40 |
| BOND/BRIAN<br>1316 13TH STREET, NW 1<br><br>WASHINGTON DC 20005<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 04/16/93 | $10.21 | $6.13 | $4.08 |
| BOND/BRIAN<br>1316 13TH STREET, NW 1<br><br>WASHINGTON DC 20005<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PER DIEM | 04/16/93 | $180.00 | $108.00 | $72.00 |
| BOND/BRIAN<br>1316 13TH STREET, NW 1<br><br>WASHINGTON DC 20005<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUTO RENTAL | 04/16/93 | $239.20 | $143.52 | $95.68 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| BOND/BRIAN<br>1316 13TH STREET, NW 1<br>WASHINGTON DC 20005<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 04/16/93 | $31.05 | $18.63 | $12.42 |
| CORKE LEE PHOTOGRAPHER<br>415 W. 31TH STREET<br>NEW YORK NY 100141104<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PHOTOGRAPHY | 04/16/93 | $1,175.00 | $705.00 | $470.00 |
| NCEC SERVICES, INC<br>507 CAPITOL COURT, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PRINTING | 04/16/93 | $42.07 | $25.24 | $16.83 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| RUTHERFORD/SKIP<br>5604 HAWTHORNE<br>LITTLE ROCK AR 27707<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CASUAL LABOR | 04/16/93 | $191.24 | $114.74 | $76.50 |
| CARL ANDERSON DESIGN<br>3210 GRACE STREET, NW<br>#207<br>WASHINGTON DC 20007<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 04/16/93 | $1,477.00 | $886.20 | $590.80 |
| MATSUYAMA/RUMI<br>111 LEE AVENUE #111<br>TAKOMA PARK MD 20912<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 04/16/93 | $27.70 | $16.62 | $11.08 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| LANDGARTEN/SUE<br>1255 NEW HAMPSHIRE AVENUE, NW<br>APARTMENT 730<br>WASHINGTON DC 20036 | LOCAL TRAVEL | 04/16/93 | $28.00 | $16.80 | $11.20 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| MERONEY/BART<br>106 OVERLOOK DRIVE<br>COLUMBUS NC 28722 | CONSULTING | 04/16/93 | $1,700.00 | $1,020.00 | $680.00 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| HUNT/KRISTINE<br>523 N. IMBODEN STREET<br>ROOM 402<br>ALEXANDRIA VA 22304 | CONSULTING | 04/16/93 | $1,200.00 | $720.00 | $480.00 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SHAW/DEBORAH<br>1200 N. ABINGDON STREET<br>ARLINGTON VA 22207<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 04/16/93 | $1,000.00 | $600.00 | $400.00 |
| SPARBER/ILENE<br>3515 SHEPARD STREET<br>CHEVY CHASE MD 20815<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 04/16/93 | $1,000.00 | $600.00 | $400.00 |
| HARRISON/RICHELLE ANN<br>4401 16TH STREET, NE<br>WASHINGTON DC 20017<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 04/16/93 | $1,000.00 | $600.00 | $400.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| MCMANUS/SHEREE J<br>1414 UPSHUR SSTREET, NW<br>APT #308<br>WASHINGTON DC 20011<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 04/16/93 | $700.00 | $420.00 | $280.00 |
| LAU/VALERIE<br>108 STONEGATE DRIVE<br>SILVER SPRING MD 20905<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 04/16/93 | $500.00 | $300.00 | $200.00 |
| WILJANAN/BRUCE<br>3206 N. 23RD STREET, NW<br>ARLINGTON VA 22201<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 04/16/93 | $500.00 | $300.00 | $200.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| WATKINS/ELIZABETH<br>101 S. REYNOLDS STREET<br>ALEXANDRIA VA 22304<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 04/16/93 | $500.00 | $300.00 | $200.00 |
| CRONIN/MICHAEL<br>1747 WILLARD STREET, NW<br>WASHINGTON DC 20009<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 04/16/93 | $1,000.00 | $600.00 | $400.00 |
| WEISS/JONATHAN<br>1440 WASHINGTON BLVD<br>CLEVELAND OH 44118<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 04/16/93 | $300.00 | $180.00 | $120.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| WILHELM/DAVID<br>2400 RIVERFRONT DRIVE<br>LITTLE ROCK AR 72203 | TELEPHONE SERVICE | 04/16/93 | $5.77 | $3.46 | $2.31 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD:<br>WILHELM/DAVID<br>2400 RIVERFRONT DRIVE<br>LITTLE ROCK AR 72203 | AIRFARE | 04/16/93 | $276.00 | $165.60 | $110.40 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD:<br>WILHELM/DAVID<br>2400 RIVERFRONT DRIVE<br>LITTLE ROCK AR 72203 | LODGING | 04/16/93 | $1,146.32 | $687.79 | $458.53 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD:<br>WILHELM/DAVID<br>2400 RIVERFRONT DRIVE<br>LITTLE ROCK AR 72203 | LOCAL TRAVEL | 04/16/93 | $59.64 | $35.78 | $23.86 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| WILHELM/DAVID<br>2400 RIVERFRONT DRIVE<br>LITTLE ROCK AR 72203<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 04/16/93 | $199.16 | $119.50 | $79.66 |
| CARVILLE & BEGALA<br>329 MARYLAND AVENUE, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 04/16/93 | $30,000.00 | $18,000.00 | $12,000.00 |
| TARGET SYSTEMS DEVELOPMENT<br>2309 ONTARIO ROAD, NW<br>WASHINGTON DC 20009<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 04/19/93 | $17,500.00 | $10,500.00 | $7,000.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NONFEDERAL
ACTIVITY SCHEDULE

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

LINE 21A

| NAME | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| TARGET DISTRIBUTING<br>4964 WYACONDA ROAD<br>ROCKVILLE MD 20852<br>CATEGORY: Administrative/voter<br>EVENT YTD: | EQUIPMENT PURCHASE | 02/23/93 | $387.40 | $ 232.44 | $ 154.96 |
| SILDON/ERIC<br>517 5TH STREET, SE<br>WASHINGTON DC 20003<br>CATEGORY: Administrative/voter<br>EVENT YTD: | LODGING | 02/25/93 | $784.43 | $ 470.66 | $ 313.77 |
| SILDON/ERIC<br>517 5TH STREET, SE<br>WASHINGTON DC 20003<br>CATEGORY: Administrative/voter<br>EVENT YTD: | AUTO RENTAL | 02/25/93 | $225.14 | $ 135.08 | $ 90.06 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NONFEDERAL

ACTIVITY SCHEDULE

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

LINE 21A

| NAME | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SILDON/ERIC<br>517 5TH STREET, SE<br>WASHINGTON DC 20003<br>CATEGORY: Administrative/voter<br>EVENT YTD: | LOCAL TRAVEL | 02/25/93 | $93.53 | $ 56.12 | $ 37.41 |
| SILDON/ERIC<br>517 5TH STREET, SE<br>WASHINGTON DC 20003<br>CATEGORY: Administrative/voter<br>EVENT YTD: | PER DIEM | 02/25/93 | $178.85 | $ 107.31 | $ 71.54 |
| FLOCKS/MATT<br>1823 ONTARIO PLACE, NW<br>WASHINGTON DC 20009<br>CATEGORY: Administrative/voter<br>EVENT YTD: | LOCAL TRAVEL | 02/25/93 | $53.50 | $ 32.10 | $ 21.40 |
| LAFAVE/LORI<br>6804 NORTH 31ST STREET<br>ARLINGTON VA 22213<br>CATEGORY: Administrative/voter<br>EVENT YTD: | LODGING | 02/25/93 | $2,289.70 | $1,373.82 | $ 915.88 |

DISBURSEMENT SCHEDULE 114

JOINT FEDERAL/NONFEDERAL

ACTIVITY SCHEDULE

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

LINE 21A

| | NAME | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|---|
| 004244 | LAFAVE/LORI<br>6804 NORTH 31ST STREET<br>ARLINGTON VA 22213<br>CATEGORY: Administrative/voter<br>EVENT YTD: | LOCAL TRAVEL | 02/25/93 | $48.75 | $ 29.25 | $ 19.50 |
| 004244 | LAFAVE/LORI<br>6804 NORTH 31ST STREET<br>ARLINGTON VA 22213<br>CATEGORY: Administrative/voter<br>EVENT YTD: | MEETINGS | 02/25/93 | $43.02 | $ 25.81 | $ 17.21 |

DISBURSEMENT SCHEDULE H4
(effective 1 1 91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

| PAGE | OF |
|---|---|

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corporation/Democratic National Committee

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Dell Computers<br>PO Box 203818<br>Austin, TX 78720 | Computer lease | 1/07/93 | 3,840.38 | 2,304.22 | 1,536.16 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: 9 $ | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Center on Deafness<br>1900 Grant Street<br>Denver, CO 80203 | Meetings | 1/08/93 | 61.75 | 37.05 | 24.70 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: 9 $ | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| | | | | | |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Delta Airlines<br>P.O. Box 105531<br>Atlanta, GA 30348 | Delivery | 1/13/93 | 52.06 | 31.23 | 20.83 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Meyer,Suozzi,English<br>1505 Kellum Place<br>Mineola, NY 11501 | Cellular Telephone Service | 1/13/93 | 731.06 | 438.63 | 292.43 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Todd Weiler<br>3308 Cimmaron<br>Midland, Tx 79707 | Consulting | 1/13/93 | 1,050.00 | 630.00 | 420.00 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | | | |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

DISBURSEMENT SCHEDULE H4
(effective 1 1 91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

| PAGE | OF |
|---|---|

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corporation/Democratic National Committee

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Skip Rutherford<br>5404 Hawthorne<br>Little Rock, AR 27707 | Consulting | 3/17/93 | 641.48 | 384.88 | 256.60 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: 9 $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Dewey Square Group<br>One Beacon Street<br>Boston, MA 02108 | Consulting | 4/14/93 | 30647.50 | 18388.50 | 12259.00 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: 9 $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| | | | | | |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| | | | | | |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| | | | | | |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| | | | | | |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | | | |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a.1 and non-Fed. share to 21 a.2) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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**DISBURSEMENT SCHEDULE H4**
(Effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

| PAGE | OF |
|---|---|
| | |

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corporation/Democratic National Committee

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Madison Hotel<br>15th & M Street, NW<br>Washington, DC 20005 | Reception | 4/14/93 | 8798.20 | 5278.92 | 3519.28 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Janet V. Green<br>232 6th Street, SE<br>Apartment #4<br>Washington, DC 20003 | Lodging<br>Per Diem<br>Local<br>Travel | 1/13/93 | 188.43 | 113.07 | 75.36 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 8986.63 | 5391.99 | 3594.64 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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DISBURSEMENT SCHEDULE H4
(effective 1 1 91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE | OF

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corporation/Democratic National Committee

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| DataVault Corp<br>13860-A Park Center Rd<br>Herndon, VA 22071 | Computer Services | 2/02/93 | 45.00 | 27.00 | 18.00 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: 9 $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Jonathan Weiss<br>1440 Washington Blvd<br>Cleveland, OH 44118 | Consulting | 3/01/93 | 500.00 | 300.00 | 200.00 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: 9 $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Deralyn Davis<br>4528 Moorview<br>Fort Worth, TX 76119 | Consulting | 1/27/93 | 5,000.00 | 3,000.00 | 2,000.00 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Rosemary Cribben<br>3230 N Street, NW<br>Washington, DC 20007 | Consulting | 1/27/93 | 5,100.00 | 3,060.00 | 2,040.00 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| The Capitol<br>U.S. Capitol<br>H-123A<br>Washington, DC | Catering | 2/17/93 | 247.50 | 148.50 | 99.00 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Anacostia Chrysler<br>1708 Goodhope Rd,SE<br>Washington, DC 20020 | Car purchase | 2/25/93 | 22491.00 | 13494.60 | 8996.40 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | | | |
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| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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DISBURSEMENT SCHEDULE — JOINT FEDERAL/NON-FEDERAL
(effective 1-1-91)

# ACTIVITY SCHEDULE

PAGE | OF

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corporation/Democratic National Committee

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Erica Payne<br>2314 39th St., NW<br>Washington, DC<br>20007 | Per Diem | 3/02/93 | 210.00 | 126.00 | 84.00 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: 9 $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Peter O'Keefe<br>123 4th St., NW<br>Washington, DC<br>20002 | Per Diem | 3/02/93 | 210.00 | 126.00 | 84.00 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: 9 $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Mike Sachs<br>1827 Swann St., NW<br>Washington, DC<br>20009 | Per Diem | 3/02/93 | 300.00 | 180.00 | 120.00 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Eric Sildon<br>517 5th St., SE<br>Washington, DC<br>20003 | Lodging & Auto-Rental | 3/04/93 | 800.68 | 480.40 | 320.28 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| HDO Productions<br>11910 Parklawn Dr<br>Rockville, MD<br>20852 | Equip Rental | 3/04/93 | 2769.26 | 1661.55 | 1107.71 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Peter O'Keefe<br>123 4th St., NW<br>Washington, DC<br>20002 | Per Diem | 3/04/93 | 180.00 | 108.00 | 72.00 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | | | |
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(effective 1/1/91)

# ACTIVITY SCHEDULE

PAGE | OF

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corporation/Democratic National Committee

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Lori Lafave<br>6804 North 31st St.<br>Arlington, VA 22213 | Per Diem | 3/04/93 | 180.00 | 108.00 | 72.00 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: 9 $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Matt Flocks<br>1823 Ontario Place<br>Washington, DC<br>20009 | Per Diem | 3/04/93 | 180.00 | 108.00 | 72.00 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: 9 $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Derrick Parker<br>1650 Harvard St, NW<br>Washington, DC<br>20009 | Consulting | 3/09/93 | 500.00 | 300.00 | 200.00 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Nationsbank<br>666 Pennsylvania<br>Washington, DC<br>20006 | Federal Income Tax | 3/15/93 | 16,800.00 | 10,080.00 | 6,720.00 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Steve Edelstein<br>639 8th Street, NE<br>Washington, DC<br>20002 | Local Travel | 3/22/93 | 82.01 | 49.20 | 32.81 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | | | |
| TOTAL THIS PERIOD (see page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

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DISBURSEMENT SCHEDULE H4
(effective 1 1 91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE | OF

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corporation/Democratic National Committee

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Russell Carey<br>2937 N. Charles St.<br>Baltimore, MD 21218 | Campaign Materials | 4/14/93 | 223.60 | 134.16 | 89.44 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| National Democratic Club<br>30 Ivy Street, SE<br>Washington, DC 20003 | Catering | 4/20/93 | 407.00 | 244.20 | 162.80 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| John Emerson<br>4521 Lowell<br>Washington, DC 20016 | Long Distance Cellular Phone | 4/26/93 | 971.35 | 582.81 | 388.54 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Cleveland Plain Dealer<br>PO Box 6730T<br>Cleveland, OH 44101 | Publication Subscription | 4/26/93 | 179.00 | 107.40 | 71.60 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Columbus Dispatch<br>34 South 3rd Street<br>Columbus, OH 43215 | Publication Subscription | 4/26/93 | 145.66 | 87.39 | 58.27 |
| CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Sanwa Business<br>PO Box 75923<br>Chicago, IL 60675 | Computer Lease/ Rental | 4/29/93 | 9654.00 | 5792.40 | 3861.60 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR-TO-DATE $ ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 11,580.61 | 6948.36 | 4632.25 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a.i and non-Fed. share to 21 a.ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page) | | | | | |

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DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| HARRIMAN COMMUNICATIONS CENTER<br>430 SOUTH CAPITOL SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUDIO/VISUAL SERVICE | 01/08/93 | $227.90 | $136.74 | $91.16 |
| HARRIMAN COMMUNICATIONS CENTER<br>430 SOUTH CAPITOL SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUDIO/VISUAL SERVICE | 01/11/93 | $669.93 | $401.96 | $267.97 |
| BLUE CROSS BLUE SHIELD<br>550 12TH STREET, SW<br>WASHINGTON DC 20065<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | HEALTH INSURANCE | 01/27/93 | $48,574.70 | $29,144.82 | $19,429.88 |

DISBURSEMENT SCHEDULE H1

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| CELLULAR ONE<br>WASHINGTON/BALTIMORE<br>P.O. BOX 64651<br>BALTIMORE MD 21264 | TELEPHONE SERVICE | 01/27/93 | $6,605.88 | $3,963.53 | $2,642.35 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| KAISER FOUNDATION HEALTH PLAN<br>P.O. BOX 64345<br>BALTIMORE MD 212644345 | HEALTH INSURANCE | 01/27/93 | $10,852.09 | $6,511.25 | $4,340.84 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| WATSON/WILLIAM A<br>P.O. BOX 26276<br>ST. PAUL MN 55126 | CONSULTING | 01/27/93 | $454.42 | $272.65 | $181.77 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| UNIGLOBE ADA TRAVEL<br>ONE THOMAS CIRCLE, NW<br>WASHINGTON DC 20005<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 01/27/93 | $9,709.30 | $5,825.58 | $3,883.72 |
| ZALE S. KOFF GRAPHICS, INC.<br>75 VARICK STREET<br>NEW YORK NY 10013<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PRINTING | 01/27/93 | $346.40 | $207.84 | $138.56 |
| YOUNGSTOWN HEARING & SPEECH<br>6505 MARKET STREET<br>YOUNGSTOWN OH 44512<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/27/93 | $126.00 | $75.60 | $50.40 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| PERRYMAN/LAVONIA<br>1400 EAST WEST HIGHWAY #708<br>SILVER SPRING MD 20918<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/22/93 | $140.00 | $84.00 | $56.00 |
| ZIP PRINT INC.<br>5755 CHIPPEWA<br>ST LOUIS MO 63109<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PRINTING | 01/27/93 | $184.49 | $110.69 | $73.80 |
| THE PRINTING NETWORK<br>11561 EDMONSTON ROAD<br>BELTSVILLE MD 20705<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PRINTING | 01/27/93 | $891.00 | $534.60 | $356.40 |

DISBURSEMENT SCHEDULE 114

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| RAY'S FLOWERS<br>13838 VENTURA BLVD.<br>SHERMAN OAKS CA 91423<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 01/27/93 | $492.26 | $295.36 | $196.90 |
| PERFORMANCE COMMUNICATIONS<br>P.O. BOX 1545<br>WASHINGTON DC 20009<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUDIO/VISUAL SERVICE | 01/27/93 | $4,250.00 | $2,550.00 | $1,700.00 |
| OUACHITA COACHES<br>2342 EAST GRAND AVENUE<br>HOT SPRINGS AR 71901<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | BUS RENTAL | 01/27/93 | $90.00 | $54.00 | $36.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| MAXX MAIL<br>55 WEST 39TH STREET<br>NEW YORK NY 10018<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL DELIVERY | 01/27/93 | $56.60 | $33.96 | $22.64 |
| THE KITCHEN FOR EXPLORING FOOD<br>1434 W. COLORADO BOULEVARD<br>PASADENA CA 91105<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CATERING | 01/27/93 | $1,508.46 | $905.08 | $603.38 |
| JONES/ROSIAL<br>3225 32ND AVENUE<br>TEMPLE HILLS MD 20748<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/27/93 | $1,200.00 | $720.00 | $480.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| WATERS/MARY ELLEN<br>402 COMMODORE DRIVE<br>POINT RICHMOND CA 94804<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 01/27/93 | $390.07 | $234.04 | $156.03 |
| WATERS/MARY ELLEN<br>402 COMMODORE DRIVE<br>POINT RICHMOND CA 94804<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUTO RENTAL | 01/27/93 | $273.22 | $163.93 | $109.29 |
| WATERS/MARY ELLEN<br>402 COMMODORE DRIVE<br>POINT RICHMOND CA 94804<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 01/27/93 | $263.14 | $157.88 | $105.26 |
| LEVIN/DEBRA FRIED<br>2934 LEGATION STREET, NW<br>WASHINGTON DC 20015<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 01/27/93 | $725.70 | $435.42 | $290.28 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| CLAY/GAIL<br>11423 ABBOTSWOOD COURT<br>MITCHELLVILLE MD 20772<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 01/27/93 | $12.00 | $7.20 | $4.80 |
| DENNIS MILBAVER PHOTOGRAPHY<br>126 11TH AVENUE<br>NEW YORK NY 10011<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PHOTOGRAPHY | 01/27/93 | $685.00 | $411.00 | $274.00 |
| ROUSE/MARTIN<br>43 BRONX RIVER ROAD #3E<br>YONKERS NY 10704<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 01/27/93 | $230.78 | $138.47 | $92.31 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| MIDDLETON/MARK<br>24224 KANIS<br>LITTLE ROCK AR 72211<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PAGER SERVICE | 01/27/93 | $295.00 | $177.00 | $118.00 |
| LEWIS/CYNTHIA<br>1054 PAPERMILL COURT, NW<br>WASHINGTON DC 20007<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 01/27/93 | $126.95 | $76.17 | $50.78 |
| GREEN/PARNICE<br>5107 CLACTON AVENUE<br>SUITLAND MD 20746<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 01/27/93 | $189.57 | $113.74 | $75.83 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SADOSKY/SALLY ANN<br>215 C STREET, SE<br>SUITE 511<br>WASHINGTON DC 20003 | OFFICE SUPPLIES | 01/27/93 | $6.43 | $3.86 | $2.57 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| LEES/KELLY A.<br>276 WOODLEY PLACE, NW<br>WASHINGTON DC 20008 | OFFICE SUPPLIES | 01/27/93 | $41.13 | $24.68 | $16.45 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| HANDAL/JANET<br>30 WATERSIDE PLAZA<br>APARTMENT 25J<br>NEW YORK NY 10010 | AIRFARE | 01/27/93 | $383.00 | $229.80 | $153.20 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| HANDAL/JANET<br>30 WATERSIDE PLAZA<br>APARTMENT 25J<br>NEW YORK NY 10010<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 01/27/93 | $395.79 | $237.47 | $158.32 |
| GISKE/ALI<br>165 EAST 65TH STREET<br>NEW YORK NY 10028<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 01/28/93 | $7,210.80 | $4,326.48 | $2,884.32 |
| WYMER/NATALIE<br>4356 OLENTANGY<br>COLUMBUS OH 43214<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/28/93 | $800.00 | $480.00 | $320.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SIEGLER/STEVE<br>C/O PRIMA SERVICE<br>133 MELTON AVENUE<br>WARREN NJ 07059<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/28/93 | $1,050.00 | $630.00 | $420.00 |
| LUFRANO/MICHAEL<br>449 WEST ALDINE STREET<br>CHICAGO IL 60657<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/28/93 | $1,050.00 | $630.00 | $420.00 |
| GLASS/TODD<br>618 MARYLAND AVENUE, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/28/93 | $1,050.00 | $630.00 | $420.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| HOWARD/KEVIN<br>1371 POTOMAC AVENUE, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/28/93 | $1,050.00 | $630.00 | $420.00 |
| O'BRIEN/PETER L<br>644 C STREET, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/28/93 | $1,050.00 | $630.00 | $420.00 |
| CARR/EDWIN G.<br>46 CHESTNUT HILL ROAD<br>CHESTNUT HILL MA 02146<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/28/93 | $800.00 | $480.00 | $320.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SHUE/JOHN<br>2602 N. WASHINGTON BLVD.<br>ARLINGTON VA 22201<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/28/93 | $1,050.00 | $630.00 | $420.00 |
| RUZICKA/PETER<br>324 9TH STREET, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/28/93 | $800.00 | $480.00 | $320.00 |
| GOLDBERG/WENDY<br>256 ATLANTIC AVENUE<br>SWAMPSCOTT MA 01907<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/28/93 | $800.00 | $480.00 | $320.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| PRICE/JACQUELINE<br>1850 S. OCEAN BLVD. #704<br>POMPANO BEACH FL 33062<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/28/93 | $800.00 | $480.00 | $320.00 |
| SIDLEY/JANE<br>11925 EASHEN AVENUE<br>APARTMENT A<br>LOS ANGELES CA 90049<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/28/93 | $1,125.00 | $675.00 | $450.00 |
| DAVIS BAIN & ASSOCIATES, INC.<br>1899 L STREET, NW<br>SUITE 500<br>WASHINGTON DC 20036<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 01/28/93 | | | |
| DAVIS BAIN & ASSOCIATES, INC.<br>1899 L STREET, NW<br>SUITE 500<br>WASHINGTON DC 20036<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 01/28/93 | | | |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| DAVIS BAIN & ASSOCIATES, INC.<br>1899 L STREET, NW<br>SUITE 500<br>WASHINGTON DC 20036 | LOCAL TRAVEL | 01/28/93 | | | |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| DAVIS BAIN & ASSOCIATES, INC.<br>1899 L STREET, NW<br>SUITE 500<br>WASHINGTON DC 20036 | MEETINGS | 01/28/93 | | | |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| WEISS/ELAINE<br>1431 WEST FARGO<br>CHICAGO IL 60626 | AIRFARE | 01/28/93 | $675.00 | $405.00 | $270.00 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| AT&T<br>P.O. BOX 70066<br>CHARLOTTE NC 282940066 | TELEPHONE LEASE | 01/28/93 | $189.74 | $113.84 | $75.90 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |

DISBURSEMENT SCHEDULE H4

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| ASSOCIATES CAPITAL SERVICES<br>P.O. BOX 95673<br>CHICAGO IL 606945673<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT LEASE | 01/28/93 | $151.64 | $90.98 | $60.66 |
| CTG<br>410 17TH STREET<br>SUITE 2110<br>DENVER CO 80202<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 01/28/93 | $7,628.09 | $4,576.85 | $3,051.24 |
| BRADLEY/FRANKLIN T<br>6903 CANYON DRIVE<br>SEAT PLEASANT MD 20743<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 01/28/93 | $640.00 | $384.00 | $256.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| GREENBERG - LAKE<br>515 SECOND STREET, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | POLLING | 01/28/93 | $19,343.00 | $11,605.80 | $7,737.20 |
| VIDEO TRANSFER, INC.<br>5709B ARUNDEL AVENUE<br>ROCKVILLE MD 20852<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUDIO/VISUAL SERVICE | 01/29/93 | $2,322.55 | $1,393.53 | $929.02 |
| PETRO/GENNY<br>5813 SOUTH 4TH STREET<br>ARLINGTON VA 22204<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 01/29/93 | $25.70 | $15.42 | $10.28 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| NEW YORK TELEPHONE<br>BOX 559001<br>BROOKLYN NY 112559001<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 01/29/93 | $435.04 | $261.02 | $174.02 |
| C&P TELEPHONE<br>2100 ONE VALLEY<br>CHARLESTON WV 25301<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 01/29/93 | $8,019.78 | $4,811.87 | $3,207.91 |
| THOMPSON/KENT<br>2913 M STREET, NW #3<br>WASHINGTON DC 20007<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/01/93 | $340.00 | $204.00 | $136.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| PERRYMAN/LAVONIA<br>1400 EAST WEST HIGHWAY #708<br>SILVER SPRING MD 20918<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/01/93 | $2,800.00 | $1,680.00 | $1,120.00 |
| GREENBERG - LAKE<br>515 SECOND STREET, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | POLLING | 02/01/93 | $26,860.00 | $16,116.00 | $10,744.00 |
| SHUB/ELLEN<br>30 SPRINGFIELD STREET<br>SOMERVILLE MA 02143<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PHOTOGRAPHY | 02/01/93 | $225.00 | $135.00 | $90.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| FAIRMONT HOTEL<br>P.O. BOX 62842<br>NEW ORLEANS LA 70162<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 02/02/93 | $825.63 | $495.38 | $330.25 |
| SWEITZER/DON<br>C/O CAPITOL ASSOCIATES<br>426 C STREET, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 02/02/93 | $205.82 | $123.49 | $82.33 |
| SWEITZER/DON<br>C/O CAPITOL ASSOCIATES<br>426 C STREET, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 02/02/93 | $16.80 | $10.08 | $6.72 |
| SWEITZER/DON<br>C/O CAPITOL ASSOCIATES<br>426 C STREET, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL DELIVERY | 02/02/93 | $10.29 | $6.17 | $4.12 |

DISBURSEMENT SCHEDULE H4

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SWEITZER/DON<br>C/O CAPITOL ASSOCIATES<br>426 C STREET, NE<br>WASHINGTON DC 20002 | AIRFARE | 02/02/93 | $550.00 | $330.00 | $220.00 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD:<br>SWEITZER/DON<br>C/O CAPITOL ASSOCIATES<br>426 C STREET, NE<br>WASHINGTON DC 20002 | LODGING | 02/02/93 | $513.97 | $308.38 | $205.59 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD:<br>SWEITZER/DON<br>C/O CAPITOL ASSOCIATES<br>426 C STREET, NE<br>WASHINGTON DC 20002 | PER DIEM | 02/02/93 | $600.00 | $360.00 | $240.00 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD:<br>SWEITZER/DON<br>C/O CAPITOL ASSOCIATES<br>426 C STREET, NE<br>WASHINGTON DC 20002 | AUTO RENTAL | 02/02/93 | $191.38 | $114.83 | $76.55 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |

DISBURSEMENT SCHEDULE H4

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SWEITZER/DON<br>C/O CAPITOL ASSOCIATES<br>426 C STREET, NE<br>WASHINGTON DC 20002 | LOCAL TRAVEL | 02/02/93 | $76.75 | $46.05 | $30.70 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| DEMOCRATIC PROPERTIES CORP<br>430 SOUTH CAPITOL, SE<br>WASHINGTON DC 20003 | OCCUPANCY | 02/02/93 | $28,274.74 | $16,964.84 | $11,309.90 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| DELTA AIRLINES, INC.<br>P.O. BOX 105531<br>ATLANTA GA 30348 | OVERNIGHT MAIL | 02/02/93 | $260.30 | $156.18 | $104.12 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |

DISBURSEMENT SCHEDULE H4

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| DAROME TELECONFERENCING<br>DEPT 77-97211<br>CHICAGO IL 606787211<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE CONFERENC | 02/02/93 | $54.41 | $32.65 | $21.76 |
| SUGGS/ELBERT<br>1311 DELAWARE AVENUE<br>WASHINGTON DC 20024<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 02/02/93 | $178.82 | $107.29 | $71.53 |
| CREATIVE ADVANTAGE<br>921 WEST MARKHAM<br>LITTLE ROCK AR 72201<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PHOTOGRAPHY | 02/02/93 | $675.00 | $405.00 | $270.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| CONUS COMMUNICATIONS<br>3415 UNIVERSITY AVENUE<br>MINNEAPOLIS MN 55414<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUDIO/VISUAL SERVICE | 02/02/93 | $165.00 | $99.00 | $66.00 |
| COUNTY OF LOUDOUN, VIRGINIA<br>C/O OFFICE OF COUNTY TREASURER<br>P.O. BOX 347<br>LEESBURG VA 22075<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CASUAL LABOR | 02/02/93 | $394.40 | $236.64 | $157.76 |
| CONSUMER TECHNOLOGY NORTHWES<br>4900 SW GRIFFITH DRIVE<br>SUITE 249<br>BEAVERTON OR 97995<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUDIO/VISUAL SERVICE | 02/02/93 | $880.00 | $528.00 | $352.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| CONGRESSIONAL PHOTO SHOPPE<br>209 PENNSYLVANIA AVE., SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUDIO/VISUAL SERVICE | 02/02/93 | $100.00 | $60.00 | $40.00 |
| CITY DUPLICATING CENTER<br>1615 L ST., N.W.<br>WASHINGTON DC 20036<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PRINTING | 02/02/93 | $404.39 | $242.63 | $161.76 |
| CHARGE & RIDE<br>47-01 VERNON BOULEVARD<br>LONG ISLAND NY 11101<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 02/02/93 | $1,074.50 | $644.70 | $429.80 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| CENTRAL TELEPHONE COMPANY<br>P.O. BOX 88000<br>LINCOLN NE 685110002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE EXPENSE | 02/02/93 | | | |
| BROADCAST DATA SYSTEMS<br>1515 BROADWAY<br>NEW YORK NY 10036<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/02/93 | $9,000.00 | $5,400.00 | $3,600.00 |
| ARKANSAS EXCELSIOR HOTEL<br>THREE STATE HOUSE PLAZA<br>LITTLE ROCK AR 72201<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 02/02/93 | $25,413.92 | $15,248.35 | $10,165.57 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| AT&T<br>P.O. BOX 13591<br>NEWARK NJ 071860591<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 02/02/93 | $17,454.21 | $10,472.53 | $6,981.68 |
| AT&T<br>250 SOUTH CLINTON STREET<br>SYRACUSE NY 13202<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE LEASE | 02/02/93 | $1,795.85 | $1,077.51 | $718.34 |
| AT&T<br>P.O. BOX 70066<br>CHARLOTTE NC 212940066<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE LEASE | 02/02/93 | $3,231.22 | $1,938.73 | $1,292.49 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| AT&T CREDIT CORPORATION<br>P.O. BOX 85690<br>LOUISVILLE KY 402855690<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE LEASE | 02/02/93 | $6,157.99 | $3,694.79 | $2,463.20 |
| AMERICAN EXPRESS COMPANY<br>SUITE 0001<br>CHICAGO IL 606790001<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 02/02/93 | $189.00 | $113.40 | $75.60 |
| AMERICAN EXPRESS COMPANY<br>SUITE 0001<br>CHICAGO IL 606790001<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 02/02/93 | $1,096.50 | $657.90 | $438.60 |
| AMERICAN EXPRESS COMPANY<br>SUITE 0001<br>CHICAGO IL 606790001<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 02/02/93 | $6,404.68 | $3,842.81 | $2,561.87 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| AMERICAN EXPRESS COMPANY<br>SUITE 0001<br>CHICAGO IL 606790001<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 02/02/93 | $959.10 | $575.46 | $383.64 |
| AMERICAN EXPRESS COMPANY<br>SUITE 0001<br>CHICAGO IL 606790001<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 02/02/93 | $717.86 | $430.72 | $287.14 |
| AMERICAN EXPRESS COMPANY<br>SUITE 0001<br>CHICAGO IL 606790001<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | ENTERTAINMENT | 02/02/93 | $468.14 | $280.88 | $187.26 |
| AMERICAN EXPRESS COMPANY<br>SUITE 0001<br>CHICAGO IL 606790001<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 02/02/93 | $173,759.55 | $104,255.73 | $69,503.82 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| ASSOCIATION OF STATE DEM CHAIR<br>430 SOUTH CAPITOL SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 02/02/93 | $2,395.50 | $1,437.30 | $958.20 |
| ASSOCIATION OF STATE DEM CHAIR<br>430 SOUTH CAPITOL SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 02/02/93 | $899.67 | $539.80 | $359.87 |
| ASSOCIATION OF STATE DEM CHAIR<br>430 SOUTH CAPITOL SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 02/02/93 | $41.60 | $24.96 | $16.64 |
| ASSOCIATION OF STATE DEM CHAIR<br>430 SOUTH CAPITOL SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 02/02/93 | $334.52 | $200.71 | $133.81 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| AT&T CREDIT CORPORATION<br>P.O. BOX 85690<br>LOUISVILLE KY 402855690<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE LEASE | 02/02/93 | $6,157.99 | $3,694.79 | $2,463.20 |
| AT&T COMMUNICATIONS<br>1701 GOLF ROAD<br>TOWER 3, FLOOR 5<br>ROLLING MEADO IL 60008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE LEASE | 02/02/93 | $6,638.41 | $3,983.05 | $2,655.36 |
| RODRIQUEZ/TOM BLACKBURN<br>6323 HILLARY COURT<br>ALEXANDRIA VA 22310<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 02/02/93 | $262.93 | $157.76 | $105.17 |
| RODRIQUEZ/TOM BLACKBURN<br>6323 HILLARY COURT<br>ALEXANDRIA VA 22310<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 02/02/93 | $524.47 | $314.68 | $209.79 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| RODRIQUEZ/TOM BLACKBURN<br>6323 HILLARY COURT<br>ALEXANDRIA VA 22310<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 02/02/93 | $118.00 | $70.80 | $47.20 |
| RODRIQUEZ/TOM BLACKBURN<br>6323 HILLARY COURT<br>ALEXANDRIA VA 22310<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 02/02/93 | $27.00 | $16.20 | $10.80 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 381011140<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OVERNIGHT MAIL | 02/02/93 | $6,046.86 | $3,628.12 | $2,418.74 |
| GUERNSEY OFFICE PRODUCTS<br>4311 WALNEY ROAD<br>CHANTILLY VA 22021<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 02/02/93 | $1,493.49 | $896.09 | $597.40 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| GREENBERG - LAKE<br>515 SECOND STREET, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | POLLING | 02/02/93 | $7,518.11 | $4,510.87 | $3,007.24 |
| AT&T<br>P.O. BOX 27-866<br>KANSAS CITY MO 641840866<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 02/02/93 | $17,941.37 | $10,764.82 | $7,176.55 |
| DELANCEY PRINTING<br>444 SWANN AVENUE<br>ALEXANDRIA VA 22301<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CAMPAIGN MATERIALS | 02/02/93 | $4,966.10 | $2,979.66 | $1,986.44 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| HOLLOMAN/CHARLOTTE<br>1625 1/2 19TH STREET NW<br>WASHINGTON DC 20009<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 02/02/93 | $36.22 | $21.73 | $14.49 |
| SUGGS/ELBERT<br>1311 DELAWARE AVENUE<br>WASHINGTON DC 20024<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 02/02/93 | $165.00 | $99.00 | $66.00 |
| SUGGS/ELBERT<br>1311 DELAWARE AVENUE<br>WASHINGTON DC 20024<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 02/02/93 | $143.00 | $85.80 | $57.20 |

DISBURSEMENT SCHEDULE H4.

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| AMERICAN EXPRESS COMPANY<br>SUITE 0001<br>CHICAGO IL 606790001<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 02/02/93 | $1,094.00 | $656.40 | $437.60 |
| MORGAN MANHATTAN STORAGE<br>434 EAST 91ST STREET<br>NEW YORK NY 10128<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OCCUPANCY | 02/03/93 | $525.00 | $315.00 | $210.00 |
| MORGAN MANHATTAN STORAGE<br>434 EAST 91ST STREET<br>NEW YORK NY 10128<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 02/03/93 | $43.00 | $25.80 | $17.20 |
| MORGAN MANHATTAN STORAGE<br>434 EAST 91ST STREET<br>NEW YORK NY 10128<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE EXPENSE | 02/03/93 | $351.00 | $210.60 | $140.40 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| MODERN INT'L GRAPHICS, INC.<br>36600 LAKELAND BLVD.<br>EAST LAKE OH 44095<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PRINTING | 02/03/93 | $1,863.31 | $1,117.99 | $745.32 |
| RIDDER-BRADEN<br>UNION STATION SUITE 239<br>17TH & WYNKOOP<br>DENVER CO 80202<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 02/03/93 | $393.15 | $235.89 | $157.26 |
| RICOH CORPORATION<br>P.O. BOX 13750<br>NEWARK NJ 071880750<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT LEASE | 02/03/93 | $626.16 | $375.70 | $250.46 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| RENTEX OFFICE EQUIPMENT<br>337 SUMMER STREET<br>BOSTON MA 02210<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COMPUTER LEASE/RENTA | 02/03/93 | $333.90 | $200.34 | $133.56 |
| RAYMOND L. FLYNN COMMITTEE<br>P.O. BOX 2778<br>6 BEACON STREET<br>BOSTON MA 02108<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PRINTING | 02/03/93 | $1,943.10 | $1,165.86 | $777.24 |
| RADISSON LEGACY HOTEL<br>625 WEST CAPITOL AVENUE<br>LITTLE ROCK AR 72201<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 02/03/93 | $29.54 | $17.72 | $11.82 |
| RADISSON LEGACY HOTEL<br>625 WEST CAPITOL AVENUE<br>LITTLE ROCK AR 72201<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 02/03/93 | $2,170.71 | $1,302.43 | $868.28 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| RADISSON HOTAL ATLANTA<br>COURTLAND AT INT'L BOULEVARD | LODGING | 02/03/93 | $3,440.78 | $2,064.47 | $1,376.31 |
| ATLANTA GA 30303 | | | | | |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| RADIO RESOURCES<br>1201 S. SHARP STREET | OFFICE SUPPLIES | 02/03/93 | $56.50 | $33.90 | $22.60 |
| BALTIMORE MD 21230 | | | | | |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| RABINOWITZ COMMUNICATIONS<br>505 2ND STREET, NE | CONSULTING | 02/03/93 | $42,984.50 | $25,790.70 | $17,193.80 |
| WASHINGTON DC 20002 | | | | | |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| POLAR WATER COMPANY<br>DEPARTMENT 9004<br>NORTH SUBURBA IL 601269004<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE EXPENSE | 02/03/93 | $85.87 | $51.52 | $34.35 |
| POLICE PATROL SECURITY, INC.<br>4600 DUKE STREET<br>SUITE 431<br>ALEXANDRIA VA 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CASUAL LABOR | 02/03/93 | $153.00 | $91.80 | $61.20 |
| PDQ DELIVERY INC<br>2007 N 15TH STREET<br>ARLINGTON VA 22201<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL DELIVERY | 02/03/93 | $1,129.65 | $677.79 | $451.86 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| PCR<br>2 LINDA LANE<br>SUITE D<br>SOUTHAMPTON NJ 08088<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COMPUTER LEASE/RENTA | 02/03/93 | $151.50 | $90.90 | $60.60 |
| NEW YORK TIMES<br>IMC, P.O. BOX 250<br><br>LEVITTOWN NY 117560250<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PUBLICATIONS/SUBSCRIP | 02/03/93 | $42.90 | $25.74 | $17.16 |
| N.G. SLATER CORP.<br>220 WEST 19TH STREET<br><br>NEW YORK NY 10011<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CAMPAIGN MATERIALS | 02/03/93 | $369.50 | $221.70 | $147.80 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| NATIONS BANK CORPORATION<br>P.O. BOX 4899<br>ATLANTA GA 303024899<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | RECEPTION | 02/03/93 | $2,621.94 | $1,573.16 | $1,048.78 |
| NCEC SERVICES, INC<br>507 CAPITOL COURT, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/03/93 | $10,000.00 | $6,000.00 | $4,000.00 |
| MICA CONSULTING CORP.<br>ONE MICHIGAN AVENUE<br>SUITE 280<br>LANSING MI 48933<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OCCUPANCY | 02/03/93 | $166.70 | $100.02 | $66.68 |
| MICA CONSULTING CORP.<br>ONE MICHIGAN AVENUE<br>SUITE 280<br>LANSING MI 48933<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 02/03/93 | $640.50 | $384.30 | $256.20 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| MICA CONSULTING CORP.<br>ONE MICHIGAN AVENUE<br>SUITE 280<br>LANSING MI 48933<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 02/03/93 | $1,509.93 | $905.96 | $603.97 |
| MESSAGE CENTER<br>NEW YORK MAIL SERVICE<br>80 8TH AVENUE<br>NEW YORK NY 10011<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 02/03/93 | $74.88 | $44.93 | $29.95 |
| MELLMAN-LAZARUS<br>1054 31ST STREET, NW<br>SUITE 530<br>WASHINGTON DC 20007<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OVERNIGHT MAIL | 02/03/93 | $121.75 | $73.05 | $48.70 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| MINUTEMAN PRESS<br>60 WEST STREET<br>ANNAPOLIS MD 21401<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PRINTING | 02/03/93 | | | |
| MEAD DATA<br>P.O. BOX 100176<br>ATLANTA GA 30384<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | DATA BASE SERVICE | 02/03/93 | $6,490.22 | $3,894.13 | $2,596.09 |
| MARTIN & GLANTZ<br>1901 NORTH MOORE STREET<br>SUITE 906<br>ROSSLYN VA 22209<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 02/03/93 | $203.00 | $121.80 | $81.20 |
| MARTIN & GLANTZ<br>1901 NORTH MOORE STREET<br>SUITE 906<br>ROSSLYN VA 22209<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUTO RENTAL | 02/03/93 | $103.84 | $62.30 | $41.54 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| LABOR INSTITUTE OF PUBLIC AFRS<br>815 16TH STREET, NW<br>ROOM 206<br>WASHINGTON DC 20006<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUDIO/VISUAL SERVICE | 02/03/93 | $400.68 | $240.41 | $160.27 |
| KINKO'S<br>P.O. BOX 6033<br><br>VENTURA CA 930028033<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PRINTING | 02/03/93 | $972.22 | $583.33 | $388.89 |

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DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| LUNDEBERG MD SEAMANSHIP SCHOOL<br>P.O. BOX 249<br>STATE ROUTE 249<br>PINEY POINT MD 206740075<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 02/03/93 | $8,495.14 | $5,097.08 | $3,398.06 |
| INTERNATIONAL FURNITURE RENTAL<br>16 SAW MILL RIVER ROAD<br><br>HAWTHORNE NY 10532<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT LEASE | 02/03/93 | $453.56 | $272.14 | $181.42 |
| JOE RAGAN'S COFFEE<br>P.O. BOX 125<br><br>SPRINGFIELD VA 22150<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 02/03/93 | $345.50 | $207.30 | $138.20 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| JANN GREENLAND CREATIVE SRVCS<br>500 EAST 8TH<br>LITTLE ROCK AR 72202<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PRINTING | 02/03/93 | $609.30 | $365.58 | $243.72 |
| HYATT REGENCY DENVER<br>DEPT #382<br>DENVER CO 80271<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 02/03/93 | $86.58 | $51.95 | $34.63 |
| HOT SHOT MESSENGER SERVICE<br>PO BOX 701189<br>HOUSTON TX 772701189<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL DELIVERY | 02/03/93 | $49.25 | $29.55 | $19.70 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| HOLIDAY INN LITTLE ROCK<br>3201 BANKHEAD DRIVE<br>LITTLE ROCK AR 72206<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 02/03/93 | $437.50 | $262.50 | $175.00 |
| HOME BOX OFFICE<br>P.O. BOX 5127<br>NEW YORK NY 10087<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUDIO/VISUAL SERVICE | 02/03/93 | $2,212.50 | $1,327.50 | $885.00 |
| HERTZ CORPORATION<br>P.O. BOX 26141<br>OKLAHOMA CITY OK 73126<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUTO RENTAL | 02/03/93 | $506.61 | $303.97 | $202.64 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| HAY-ADAMS HOTEL<br>ONE LAFAYETTE SQUARE<br>WASHINGTON DC 20006<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 02/03/93 | $169.88 | $101.93 | $67.95 |
| HARGROVE INC.<br>10101 MARTIN LUTHER KING HWY<br>LANHAM MD 20706<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | SPECIAL EVENT | 02/03/93 | $25,000.00 | $15,000.00 | $10,000.00 |
| AT&T CONSUMER PRODUCTS<br>PAYMENT CENTER<br>LISLE IL 60572<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 02/03/93 | $365.99 | $219.59 | $146.40 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| AT&T<br>P.O. BOX 70066<br>CHARLOTTE NC 282940066<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE LEASE | 02/03/93 | $1,422.35 | $853.41 | $568.94 |
| NATIONAL DEMOCRATIC CLUB<br>30 IVY STREET, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 02/03/93 | $45.19 | $27.11 | $18.08 |
| BROWN/MICHELE<br>P.O. BOX 90406<br>WASHINGTON DC 200900406<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 02/03/93 | $87.27 | $52.36 | $34.91 |
| BROWN/MICHELE<br>P.O. BOX 90406<br>WASHINGTON DC 200900406<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 02/03/93 | $27.83 | $16.70 | $11.13 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| BLUE CROSS BLUE SHIELD<br>550 12TH STREET, SW<br>WASHINGTON DC 20065<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | HEALTH INSURANCE | 02/03/93 | $55,525.66 | $33,315.40 | $22,210.26 |
| KAISER FOUNDATION HEALTH PLAN<br>P.O. BOX 64345<br>BALTIMORE MD 212644345<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | HEALTH INSURANCE | 02/03/93 | $1,332.66 | $799.60 | $533.06 |
| KAISER FOUNDATION HEALTH PLAN<br>P.O. BOX 64345<br>BALTIMORE MD 212644345<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | HEALTH INSURANCE | 02/03/93 | $393.74 | $236.24 | $157.50 |
| KAISER FOUNDATION HEALTH PLAN<br>P.O. BOX 64345<br>BALTIMORE MD 212644345<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | HEALTH INSURANCE | 02/03/93 | $302.88 | $181.73 | $121.15 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| KAISER FOUNDATION HEALTH PLAN<br>P.O. BOX 64345<br>BALTIMORE MD 212644345<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | HEALTH INSURANCE | 02/03/93 | $4,967.22 | $2,980.33 | $1,986.89 |
| WONG/MARY<br>483 WASHINGTON ST.<br>BROOKLINE MA 02146<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE EXPENSE | 02/03/93 | | | |
| THOMPSON/KENT<br>2913 M STREET, NW #3<br>WASHINGTON DC 20007<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/03/93 | $560.00 | $336.00 | $224.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| LEWIS/CYNTHIA<br>1054 PAPERMILL COURT, NW<br>WASHINGTON DC 20007<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 02/03/93 | $101.70 | $61.02 | $40.68 |
| SPERLING/GENE B.<br>2216 FORT ROOT DRIVE<br>N. LITTLE ROCK AR 72114<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/03/93 | $2,500.00 | $1,500.00 | $1,000.00 |
| OMNI RICHMOND HOTEL #151<br>DEPT CH10411<br>PALATINE IL 10411<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 02/03/93 | $214.62 | $128.77 | $85.85 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| WALDORF ASTORIA<br>P.O. BOX 866 GPO<br>NEW YORK NY 10001<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | RECEPTION | 02/03/93 | $273.21 | $163.93 | $109.28 |
| VIDEO MONITORING SERVICES<br>330 WEST 42ND STREET<br>NEW YORK NY 10036<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUDIO/VISUAL SERVICE | 02/03/93 | $116.00 | $69.60 | $46.40 |
| PUBLIC OFFICE CORPORATION<br>911 2ND STREET, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MAILING SERVICE | 02/03/93 | $3,040.12 | $1,824.07 | $1,216.05 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SANDY'S FLOWERS<br>1803 18TH STREET, NW<br>WASHINGTON DC 20009<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | FLOWERS | 02/04/93 | $1,097.10 | $658.26 | $438.84 |
| SERVICE STATION<br>652 HUDSON STREET,6E<br>NEW YORK NY 10014<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PRINTING | 02/04/93 | $119.72 | $71.83 | $47.89 |
| SHARED TECHNOLOGIES, INC.<br>100 GREAT MEADOW ROAD<br>SUITE 104<br>WETHERSFIELD CT 06109<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 02/04/93 | $400.53 | $240.32 | $160.21 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SKYTEL PROCESSING CENTER<br>P.O. BOX 3887<br>JACKSON MS 39207<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PAGER SERVICE | 02/04/93 | $1,483.93 | $890.36 | $593.57 |
| SJS INC.<br>56 PINE STREET<br>PROVIDENCE RI 02903<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 02/04/93 | $1,219.73 | $731.84 | $487.89 |
| TODAY'S OFFICE<br>717 WEST 7TH STREET<br>LITTLE ROCK AR 72203<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 02/04/93 | $7.20 | $4.32 | $2.88 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| ADMINISTRATIVE/VOTER EVENT:9 YTD: | | | | | |
| THE COCA COLA COMPANY<br>P.O. DRAWER 1734<br>ATLANTA GA 30301 | CATERING | 02/04/93 | $3,000.00 | $1,800.00 | $1,200.00 |
| ADMINISTRATIVE/VOTER EVENT:9 YTD: | | | | | |
| SARMIENTO/JESS<br>1742 U STREET, NW #203<br>WASHINGTON DC 20009 | CONSULTING | 02/04/93 | $1,000.00 | $600.00 | $400.00 |
| ADMINISTRATIVE/VOTER EVENT:9 YTD: | | | | | |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SUGGS/ELBERT<br>1311 DELAWARE AVENUE<br>WASHINGTON DC 20024<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 02/04/93 | $245.65 | $147.39 | $98.26 |
| MEDLIN/MELINDA<br>6915 BOLLING BROOK<br>GERMANTOWN TN 38138<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/04/93 | $900.00 | $540.00 | $360.00 |
| SCHNEIDER/LAUREN<br>300 WEST 55TH STREET #12G<br>NEW YORK NY 10019<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/04/93 | $800.00 | $480.00 | $320.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| LEVIN/BARBARA<br>349 EAST 82ND STREET<br>APT. 7<br>NEW YORK NY 10028<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/04/93 | $800.00 | $480.00 | $320.00 |
| O'BRIEN/PETER L<br>644 C STREET, NE<br><br>WASHINGTON DC 20002<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/04/93 | $1,050.00 | $630.00 | $420.00 |
| SUMITOMO LIFE REALTY<br>10900 WILSHIRE BLVD<br>SUITE 1400<br>LOS ANGELES CA 90025<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OCCUPANCY | 02/04/93 | $607.76 | $364.66 | $243.10 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| BANNISTER/HEYWARD<br>P.O. BOX 3427<br>COLUMBIA SC 29201<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/04/93 | $875.00 | $525.00 | $350.00 |
| DELANEY/KATHY<br>41 WEST 86TH STREET, 15J<br>NEW YORK NY 29201<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/04/93 | $800.00 | $480.00 | $320.00 |
| PARISE, EILEEN<br>67 CROYDEN ROAD<br>NORWOOD MA 02062<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/04/93 | $800.00 | $480.00 | $320.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| RICHMAN/RACHEL<br>1878 PARKER STREET<br>BERKELEY CA 94703<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/04/93 | $800.00 | $480.00 | $320.00 |
| BEAUBAIRE/DAVID<br>P.O. BOX 21457<br>ATLANTA GA 30322<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/04/93 | $800.00 | $480.00 | $320.00 |
| EDELSTEIN/STEVE<br>639 8TH STREET, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUTO RENTAL | 02/04/93 | $317.09 | $190.25 | $126.84 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| GONCHER/LIZ<br>1828 CALIFORNIA STREET, NW<br>WASHINGTON DC 20009<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 02/04/93 | $50.50 | $30.30 | $20.20 |
| BAGGETT/JOAN<br>1924 KEARNEY STREET, NE<br>WASHINGTON DC 20018<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 02/04/93 | $20.00 | $12.00 | $8.00 |
| BAGGETT/JOAN<br>1924 KEARNEY STREET, NE<br>WASHINGTON DC 20018<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 02/04/93 | $218.49 | $131.09 | $87.40 |
| BAGGETT/JOAN<br>1924 KEARNEY STREET, NE<br>WASHINGTON DC 20018<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CATERING | 02/04/93 | $210.00 | $126.00 | $84.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| COEN/MICHAEL<br>306 ADAMS STREET<br>MILTON MA 02186<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 02/04/93 | $364.32 | $218.59 | $145.73 |
| COEN/MICHAEL<br>306 ADAMS STREET<br>MILTON MA 02186<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 02/04/93 | $159.36 | $95.62 | $63.74 |
| COEN/MICHAEL<br>306 ADAMS STREET<br>MILTON MA 02186<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | FLOWERS | 02/04/93 | $50.00 | $30.00 | $20.00 |
| WATSON/JEFFREY<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 02/04/93 | $126.51 | $75.91 | $50.60 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SCHWARTZ/MITCHELL<br>6509 BARNABY STREET, NW<br>WASHINGTON DC 20015<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 02/04/93 | $160.00 | $96.00 | $64.00 |
| SCHWARTZ/MITCHELL<br>6509 BARNABY STREET, NW<br>WASHINGTON DC 20015<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 02/04/93 | $245.53 | $147.32 | $98.21 |
| XEROX CORPORATION<br>0870-87L<br>ROCHESTER NY 14664<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COPIER LEASE | 02/04/93 | $4,608.73 | $2,765.24 | $1,843.49 |

DISBURSEMENT SCHEDULE-H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| XEROX CORPORATION<br>0870-87L | COPIER METER | 02/04/93 | $1,172.54 | $703.52 | $469.02 |
| ROCHESTER NY 14664 | | | | | |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| WIDE WORLD PHOTOS, INC.<br>50 ROCKEFELLER PLAZA | PHOTOGRAPHY | 02/04/93 | $92.65 | $55.59 | $37.06 |
| NEW YORK NY 10020 | | | | | |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| TC MAILING<br>4584 BEECH ROAD | MAILING SERVICE | 02/04/93 | $2,243.83 | $1,346.30 | $897.53 |
| TEMPLE HILLS MD 20748 | | | | | |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SPAGO<br>8795 SUNSET BLVD<br>LOS ANGELES CA 90069<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 02/04/93 | $7,650.00 | $4,590.00 | $3,060.00 |
| WHO'S WHO CHICAGO OFFICEHOLDER<br>P.O. BOX 2271<br>SILVER CITY NM 88062<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PUBLICATIONS/SUBSCRIP | 02/04/93 | $31.85 | $19.11 | $12.74 |
| WORLD WIDE TRAVEL<br>2228 COTTONDALE LANE<br>PO BOX 2701<br>LITTLE ROCK AR 722032701<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 02/04/93 | $129,490.34 | $77,694.20 | $51,796.14 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| AUTOMATIC DATA PROCESSING<br>P.O. BOX 740262<br>ATLANTA GA 303740262<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COMPUTER SERVICE | 02/05/93 | $2,171.33 | $1,302.80 | $868.53 |
| LLOYD SCHUH ADVERTISING<br>P.O. BOX 3775<br>1007 WEST 7TH STREET<br>LITTLE ROCK AR 72203<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MAILING SERVICE | 02/05/93 | $1,842.08 | $1,105.25 | $736.83 |
| ANN BURROLA PHOTOGRAPHY<br>807 THIRD STREET<br>HERNDON VA 22070<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PHOTOGRAPHY | 02/05/93 | $760.00 | $456.00 | $304.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| CANNON/HUGH<br>P.O. BOX 31820<br>CHARLESTON SC 29417<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 02/05/93 | $640.00 | $384.00 | $256.00 |
| USPC RENTAL<br>360 WEST 31ST STREET<br>NEW YORK NY 10001<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT PURCHASE | 02/05/93 | $565.74 | $339.44 | $226.30 |
| THE FISHER CORPORATION<br>9505 GEORGETOWN PIKE<br>GREAT FALLS VA 22066<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PHOTOGRAPHY | 02/05/93 | $8,500.00 | $5,100.00 | $3,400.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SOUTHWESTERN BELL<br>P.O. BOX 940012<br>DALLAS TX 753940012<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 02/05/93 | $2,487.14 | $1,492.28 | $994.86 |
| C&P TELEPHONE CO.<br>P.O. BOX 5463L<br>BALTIMORE, MD 212644631<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 02/05/93 | $2,701.93 | $1,621.16 | $1,080.77 |
| CELLULAR ONE<br>P.O. BOX 628065<br>ORLANDO FL 328628060<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 02/05/93 | $3,625.13 | $2,175.08 | $1,450.05 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| UNITED PARCEL SERVICE<br>P.O. BOX 4240<br>CAPITOL HEIGHTS MD 207914240<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | POSTAGE/DELIVERY | 02/05/93 | $94.53 | $56.72 | $37.81 |
| XEROX CORPORATION<br>0870-87L<br>ROCHESTER NY 14664<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COMPUTER LEASE/RENTA | 02/05/93 | $171.72 | $103.03 | $68.69 |
| XEROX CORPORATION<br>0870-87L<br>ROCHESTER NY 14664<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COPIER METER | 02/05/93 | $340.19 | $204.11 | $136.08 |
| XEROX CORPORATION<br>0870-87L<br>ROCHESTER NY 14664<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE EXPENSE | 02/05/93 | $159.80 | $95.88 | $63.92 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| XEROX CORPORATION<br>P.O. BOX 25177<br>SANTA ANA CA 927995177<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COPIER LEASE | 02/05/93 | $634.17 | $380.50 | $253.67 |
| AUDIO VISUAL COMMUNICATIONS<br>1123 WEST 3RD STREET<br>LITTLE ROCK AR 22201<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUDIO/VISUAL SERVICE | 02/05/93 | $1,449.05 | $869.43 | $579.62 |
| COHEN/MATTHEW<br>1310 NORTH MEADE STREET #102<br>ARLINGTON VA 22209<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 02/05/93 | $142.00 | $85.20 | $56.80 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| RODRIQUEZ/TOM BLACKBURN<br>6323 HILLARY COURT<br>ALEXANDRIA VA 22310<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 02/05/93 | $40.44 | $24.26 | $16.18 |
| TRANS GLOBAL TRAVEL<br>OMAHA NE<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 02/08/93 | $1,134.0 | | $453.60 |
| DINERS CLUB<br>C/O SENATOR BOB KERRY<br>UNITED STATES SENATE<br>WASHINGTON DC 20510<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 02/08/93 | $11[illegible] | 0 | $46.20 |

ALL

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| CITY OF HOUSTON<br>P.O. BOX 61469<br>HOUSTON TX 77208<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | SPACE RENTAL | 02/08/93 | $156.00 | $93.60 | $62.40 |
| HAYES/LARRY<br>ROUTE 10 BOX 83<br>CHARLOTTESVILL VA 22900<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/08/93 | $9,000.00 | $5,400.00 | $3,600.00 |
| DATAVAULT CORPORATION<br>13860-A PARK CENTER ROAD<br>HERNDON VA 22071<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COMPUTER SERVICE | 02/08/93 | $182.50 | $109.50 | $73.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| CONFERENCE CALL SERVICE<br>383 MAIN STREET<br>CHATHAM NJ 079282105<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE CONFERENC | 02/08/93 | $358.00 | $214.80 | $143.20 |
| AIRBORNE EXPRESS<br>P.O. BOX 91001<br>SEATTLE WA 98111<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OVERNIGHT MAIL | 02/08/93 | $97.29 | $58.37 | $38.92 |
| MCREA/LOREEN<br>1434 CORCORAN STREET, NW<br>WASHINGTON DC 20009<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 02/08/93 | $44.50 | $26.70 | $17.80 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| C&P TELEPHONE CO.<br>P.O. BOX 6463L<br>BALTIMORE, MD 212644631<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 02/08/93 | $572.30 | $343.38 | $228.92 |
| UNITED PARCEL SERVICE<br>P.O. BOX 4240<br>CAPITOL HEIGHTS MD 207914240<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | POSTAGE/DELIVERY | 02/08/93 | $15.00 | $9.00 | $6.00 |
| UNITED PARCEL SERVICE<br>P.O. BOX 4240<br>CAPITOL HEIGHTS MD 207914240<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | POSTAGE/DELIVERY | 02/08/93 | $11.67 | $7.00 | $4.67 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| WILHELM/DAVID<br>2400 RIVERFRONT DRIVE<br>LITTLE ROCK AR 72203<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE EXPENSE | 03/08/93 | | | |
| WILHELM/DAVID<br>2400 RIVERFRONT DRIVE<br>LITTLE ROCK AR 72203<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 02/08/93 | $917.36 | $550.42 | $366.94 |
| CHANDLER/MICHELLE<br>10019 GREENBELT ROAD #201<br>LANHAM MD 20706<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/09/93 | $800.00 | $480.00 | $320.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| WHOULEY & ASSOCIATES<br>ONE BEACON STREET<br>BOSTON MA 02108<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/09/93 | $10,000.00 | $6,000.00 | $4,000.00 |
| SMITH/CRAIG<br>3 COFFEEPOT LANE<br>LITTLE ROCK AR 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 02/09/93 | $572.35 | $343.41 | $228.94 |
| SMITH/CRAIG<br>3 COFFEEPOT LANE<br>LITTLE ROCK AR 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 02/09/93 | $103.02 | $61.81 | $41.21 |
| BELL ATLANTIC MOBILE SYSTEMS<br>P. O. BOX 64508<br>BALTIMORE MD 21264<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 02/09/93 | $1,920.34 | $1,152.20 | $768.14 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| MOORE/SHELIA<br>2217 FRANKLIN, NE<br>WASHINGTON DC 20018<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 02/09/93 | $26.04 | $15.62 | $10.42 |
| SHAW/DEBORAH<br>1200 N. ABINGDON STREET<br>ARLINGTON VA 22207<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/09/93 | $1,000.00 | $600.00 | $400.00 |
| MERONEY/BART<br>106 OVERLOOK DRIVE<br>COLUMBUS NC 28722<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/09/93 | $1,500.00 | $900.00 | $600.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| GORMAN/MATTHEW<br>4851 BAYARD BLVD<br>BETHESDA MD 20816<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 02/09/93 | $123.41 | $74.05 | $49.36 |
| GORMAN/MATTHEW<br>4851 BAYARD BLVD<br>BETHESDA MD 20816<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 02/09/93 | $56.87 | $34.12 | $22.75 |
| GORMAN/MATTHEW<br>4851 BAYARD BLVD<br>BETHESDA MD 20816<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 02/09/93 | $15.66 | $9.40 | $6.26 |
| DAIS/IRENE<br>1414 UPSHUR STREET, NW<br>WASHINGTON DC 20011<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/10/93 | $1,000.00 | $600.00 | $400.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| MORAN/ELLEN<br>717 1/2 A STREET, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/10/93 | $500.00 | $300.00 | $200.00 |
| HERSHMAN/ROBIN<br>874 N. JACKSON STREET<br>ARLINGTON VA 22201<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/10/93 | $700.00 | $420.00 | $280.00 |
| WEISS/JONATHAN<br>1440 WASHINGTON BLVD<br>CLEVELAND OH 44118<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/10/93 | $750.00 | $450.00 | $300.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| PAOLO/BERNADETTE<br>2727 29TH STREET, NW #323<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/10/93 | $400.00 | $240.00 | $160.00 |
| FIERRO/FRANCESCA<br>5240 DUKE STREET<br>ALEXANDRIA VA 22304<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/10/93 | $425.00 | $255.00 | $170.00 |
| SPARBER/ILENE<br>3515 SHEPARD STREET<br>CHEVY CHASE MD 20815<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/10/93 | $350.00 | $210.00 | $140.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| STRELL/JAY<br>4319 44TH STREET, NW<br>WASHINGTON DC<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/10/93 | $700.00 | $420.00 | $280.00 |
| HARRISON/RICHELLE ANN<br>4401 16TH STREET, NE<br>WASHINGTON DC 20017<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/10/93 | $500.00 | $300.00 | $200.00 |
| HUNT/KRISTINE<br>523 N. IMBODEN STREET<br>ROOM 402<br>ALEXANDRIA VA 22304<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/10/93 | $1,000.00 | $600.00 | $400.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| CREAL/SHEILA<br>2926 PORTER STREET, NW #5<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/10/93 | $500.00 | $300.00 | $200.00 |
| GREENBERG - LAKE<br>515 SECOND STREET, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | POLLING | 02/10/93 | $50,030.00 | $30,018.00 | $20,012.00 |
| SETO/CHUNG C.<br>930 M STREET, NW #208<br>WASHINGTON DC 20001<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/11/93 | $2,000.00 | $1,200.00 | $800.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| RUTHERFORD/SKIP<br>5604 HAWTHORNE<br>LITTLE ROCK AR 27707<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 02/11/93 | $808.33 | $485.00 | $323.33 |
| RUTHERFORD/SKIP<br>5604 HAWTHORNE<br>LITTLE ROCK AR 27707<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 02/11/93 | $100.00 | $60.00 | $40.00 |
| CAREY/PAUL<br>420 7TH STREET, NW #809<br>WASHINGTON DC 20004<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 02/11/93 | $720.00 | $432.00 | $288.00 |
| CAREY/PAUL<br>420 7TH STREET, NW #809<br>WASHINGTON DC 20004<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | RAIL FARE | 02/11/93 | $130.00 | $78.00 | $52.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| CAREY/PAUL<br>420 7TH STREET, NW #809<br>WASHINGTON DC 20004<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 02/11/93 | $1,824.32 | $1,094.59 | $729.73 |
| SCOTT/CEANDRA<br>6591 PENNSYLVANIA AVENUE #101<br>FORESTVILLE MD 20747<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 02/11/93 | $77.26 | $46.37 | $30.91 |
| GREENFIELD/MARY<br>3815 VEAZY STREET, NW<br>WASHINGTON DC<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/11/93 | $360.00 | $216.00 | $144.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| PARKER/DERRICK<br>1650 HARVARD STREET, NW #715<br>WASHINGTON DC 20009<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/11/93 | $500.00 | $300.00 | $200.00 |
| SHIMAZU/KENICHI<br>325 EAST 104TH STREET, #514<br>NEW YOUK NY 10029<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | ENTERTAINMENT | 02/11/93 | $750.00 | $450.00 | $300.00 |
| EMERSON/JOHN<br>C/O LEBOW<br>4521 LOWELL<br>WASHINGTON DC 20016<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/11/93 | $3,000.00 | $1,800.00 | $1,200.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| WEISS/JONATHAN<br>1440 WASHINGTON BLVD<br>CLEVELAND OH 44118<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 02/11/93 | $490.78 | $294.47 | $196.31 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| PEREZ/CARMEN<br>7118 PEABODY STREET<br>LONG BEACH CA 90808<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 02/11/93 | $318.42 | $191.05 | $127.37 |

DISBURSEMENT SCHEDULE B4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| JONES/ANSLEY<br>2043 S GLEBE ROAD<br>ARLINGTON VA 22204<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PUBLICATIONS/SUBSCRIP | 02/11/93 | $74.15 | $44.49 | $29.66 |
| CUTLER/LYNN<br>4335 37TH STREET, NW<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 02/11/93 | $160.00 | $96.00 | $64.00 |
| XEROX CORPORATION<br>0870-87L<br>ROCHESTER NY 14664<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COPIER LEASE | 02/11/93 | $4,608.73 | $2,765.24 | $1,843.49 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| DRUCKER/DEBBIE<br>874 N. JACKSON STREET<br>ARLINGTON VA 22201<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/11/93 | $700.00 | $420.00 | $280.00 |
| TRAVIS/ALICE<br>520 SIXTH STREET, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PUBLICATIONS/SUBSCRIP | 02/11/93 | $34.95 | $20.97 | $13.98 |
| TRAVIS/ALICE<br>520 SIXTH STREET, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 02/11/93 | $88.00 | $52.80 | $35.20 |
| TRAVIS/ALICE<br>520 SIXTH STREET, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 02/11/93 | $300.00 | $180.00 | $120.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| CARUSO FLORIST<br>1717 M STREET, NW<br>WASHINGTON DC 20036<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | FLOWERS | 02/11/93 | $1,846.40 | $1,107.84 | $738.56 |
| HENRY/STERLING J<br>14 T STREET, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/11/93 | $2,000.00 | $1,200.00 | $800.00 |
| MARFAIR JOINT VENTURE<br>499 SOUTH CAPITOL, SW<br>SUITE 505<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OCCUPANCY | 02/11/93 | $23,252.67 | $13,951.60 | $9,301.07 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| WILLIAMS/REISHA<br>3636 16TH STREET, NW<br>WASHINGTON DC 20010<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/12/93 | $1,050.00 | $630.00 | $420.00 |
| SNAPE/REBECCA<br>2723 WOODLEY PLACE, NW<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/12/93 | $1,500.00 | $900.00 | $600.00 |
| TARGET DISTRIBUTING<br>4964 WYACONDA ROAD<br>ROCKVILLE MD 20852<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT PURCHASE | 02/12/93 | $326.64 | $195.98 | $130.66 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| D.C. TREASURER<br>BUREAU OF TRAFFIC ADJUDICATION<br>P.O. BOX 2014<br>WASHINGTON DC 20013<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE EXPENSE | 02/12/93 | $20.00 | $12.00 | $8.00 |
| FEDERAL VALET<br>2107 NORTH 18TH STREET<br>SUITE 1052<br>ARLINGTON VA 22201<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CASUAL LABOR | 02/12/93 | $2,659.20 | $1,595.52 | $1,063.68 |
| BELL ATLANTIC MOBILE SYSTEMS<br>P. O. BOX 64508<br>BALTIMORE MD 21264<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 02/12/93 | $392.02 | $235.21 | $156.81 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| MARKUS/KENT<br>1425 4TH STREET, SW<br>APT A810<br>WASHINGTON DC 20024 | TELEPHONE SERVICE | 02/12/93 | $53.80 | $32.28 | $21.52 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD:<br>MARKUS/KENT<br>1425 4TH STREET, SW<br>APT A810<br>WASHINGTON DC 20024 | AIRFARE | 02/12/93 | $534.00 | $320.40 | $213.60 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD:<br>MARKUS/KENT<br>1425 4TH STREET, SW<br>APT A810<br>WASHINGTON DC 20024 | LODGING | 02/12/93 | $349.89 | $209.93 | $139.96 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD:<br>MARKUS/KENT<br>1425 4TH STREET, SW<br>APT A810<br>WASHINGTON DC 20024 | LOCAL TRAVEL | 02/12/93 | $5.00 | $3.00 | $2.00 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| MARKUS/KENT<br>1425 4TH STREET, SW<br>APT A810<br>WASHINGTON DC 20024 | MEETINGS | 02/12/93 | $152.82 | $91.69 | $61.13 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| CONGRESSIONAL PHOTO SHOPPE<br>209 PENNSYLVANIA AVE., SE<br>WASHINGTON DC 20003 | OFFICE SUPPLIES | 02/12/93 | $175.12 | $105.07 | $70.05 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| ICKES/HAROLD<br>16 WEST 77TH STREET, #8E<br>NEW YORK NY 10024 | LODGING | 02/12/93 | $2,644.54 | $1,586.72 | $1,057.82 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| ICKES/HAROLD<br>16 WEST 77TH STREET, #8E<br>NEW YORK NY 10024 | LOCAL TRAVEL | 02/12/93 | $453.51 | $272.11 | $181.40 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| ENRIGHT/JANICE<br>44 GLENNA LITTLE TRAIL<br>HUNTINGTON NY 11743<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 02/12/93 | $81.00 | $48.60 | $32.40 |
| C&P TELEPHONE CO.<br>P.O. BOX 8463L<br>BALTIMORE, MD 212644631<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | FAX SERVICE | 02/12/93 | $24.22 | $14.53 | $9.69 |
| ICKES/HAROLD<br>16 WEST 77TH STREET, #8E<br>NEW YORK NY 10024<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/16/93 | $3,750.00 | $2,250.00 | $1,500.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| ENRIGHT/JANICE<br>44 GLENNA LITTLE TRAIL<br>HUNTINGTON NY 11743<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/16/93 | $1,541.67 | $925.00 | $616.67 |
| KAMBER GROUP<br>1920 L STREET, NW<br>SUITE 700<br>WASHINGTON DC 20036<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/16/93 | $4,000.00 | $2,400.00 | $1,600.00 |
| BROADUS/MONCENYA<br>4572 KINGSCUP COURT<br>ELLIOTT CITY MO 21042<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/17/93 | $2,500.00 | $1,500.00 | $1,000.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| XEROX CORPORATION<br>0670-87L<br>ROCHESTER NY 14664<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COPIER LEASE | 02/17/93 | $4,842.38 | $2,905.43 | $1,936.95 |
| ASSOCIATES CAPITAL SERVICES<br>P.O. BOX 95673<br>CHICAGO IL 606945673<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT LEASE | 02/17/93 | $151.64 | $90.98 | $60.66 |
| DSKINSKY/MATTHEW<br>21420 NE 20TH AVENUE<br>MIAMI FL 33179<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/17/93 | $400.00 | $240.00 | $160.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| RODHAM/TONY<br>3110 SEGOVIA #3<br>CORAL GABLES FL 33134<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/17/93 | $2,000.00 | $1,200.00 | $500.00 |
| MEYER,SUOZZI,ENGLISH & KLEIN<br>1505 KELLUM PLACE<br>MINEOLA NY 11501<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 02/17/93 | $256.67 | $154.00 | $102.67 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| LAGOMARCINO/ANNE<br>2512 N BUCHANAN STREET<br>ARLINGTON VA 22207<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/17/93 | $700.00 | $420.00 | $280.00 |
| NEEL/ROY<br>3307 NORTH HAMPTON DRIVE, NW<br>WASHINGTON DC 20015<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 02/17/93 | $2,349.67 | $1,409.80 | $939.87 |
| SUGGS/ELBERT<br>1311 DELAWARE AVENUE<br>WASHINGTON DC 20024<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 02/17/93 | $27.79 | $16.67 | $11.12 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| AL'S PIZZERIA<br>1382 E. CAPITOL, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 02/17/93 | $104.00 | $62.40 | $41.60 |
| OCCIDENTAL PETROLEUM CORP<br>10889 WILSHIRE BOULEVARD<br>LOS ANGELES CA 90024<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE EXPENSE | 02/18/93 | $1,005.80 | $603.48 | $402.32 |
| MCMANIMON/MAURA<br>1001 WILSON BOULEVARD<br>APARTMENT #507<br>ARLINGTON VA 22209<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COPIER SUPPLIES | 02/18/93 | $57.66 | $34.60 | $23.06 |
| MCMANIMON/MAURA<br>1001 WILSON BOULEVARD<br>APARTMENT #507<br>ARLINGTON VA 22209<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 02/18/93 | $5.00 | $3.00 | $2.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| C&P TELEPHONE CO.<br>P.O. BOX 6463L<br>BALTIMORE, MD 212644631<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 02/24/93 | $10,447.12 | $6,268.27 | $4,178.85 |
| M.N. TANAKA<br>655 15TH STREET, NW<br>WASHINGTON DC 20036<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OCCUPANCY | 02/27/93 | $21,250.00 | $12,750.00 | $8,500.00 |
| WONG/MARY<br>483 WASHINGTON ST.<br>BROOKLINE MA 02146<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/26/93 | $5,000.00 | $3,000.00 | $2,000.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| HAYES/LARRY<br>ROUTE 10 BOX 83<br>CHARLOTTESVILL VA 22900<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 02/26/93 | $9,000.00 | $5,400.00 | $3,600.00 |
| HOGAN/PATRICK<br>ARLINGTON VA 22201<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CATERING | 03/01/93 | $6.25 | $3.75 | $2.50 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SCOTT/CEANDRA<br>6591 PENNSYLVANIA AVENUE #101<br>FORESTVILLE MD 20747<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE EXPENSE | 03/01/93 | $86.94 | $52.16 | $34.78 |
| WILHELM/DAVID<br>2400 RIVERFRONT DRIVE<br>LITTLE ROCK AR 72203<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 03/01/93 | $52.46 | $31.48 | $20.98 |
| MERONEY/BART<br>106 OVERLOOK DRIVE<br>COLUMBUS NC 28722<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/01/93 | $750.00 | $450.00 | $300.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SHAW/DEBORAH<br>1200 N. ABINGDON STREET<br>ARLINGTON VA 22207<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/01/93 | $500.00 | $300.00 | $200.00 |
| HUNT/KRISTINE<br>523 N. IMBODEN STREET<br>ROOM 402<br>ALEXANDRIA VA 22304<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/01/93 | $500.00 | $300.00 | $200.00 |
| MCMANUS/SHEREE J<br>1414 UPSHUR SSTREET, NW<br>APT #308<br>WASHINGTON DC 20011<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/01/93 | $350.00 | $210.00 | $140.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| MORAN/ELLEN<br>717 1/2 A STREET, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/01/93 | $500.00 | $300.00 | $200.00 |
| HERSHMAN/ROBIN<br>874 N. JACKSON STREET<br>ARLINGTON VA 22201<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/01/93 | $350.00 | $210.00 | $140.00 |
| DRUCKER/DEBBIE<br>874 N. JACKSON STREET<br>ARLINGTON VA 22201<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/01/93 | $350.00 | $210.00 | $140.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| FIERRO/FRANCESCA<br>5240 DUKE STREET<br>ALEXANDRIA VA 22304<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/01/93 | $425.00 | $255.00 | $170.00 |
| SPARBER/ILENE<br>3515 SHEPARD STREET<br>CHEVY CHASE MD 20815<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/01/93 | $400.00 | $240.00 | $160.00 |
| STRELL/JAY<br>4319 44TH STREET, NW<br>WASHINGTON DC<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/01/93 | $350.00 | $210.00 | $140.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| O'BRIEN/DAVID M<br>644 C STREET, N.W.<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/01/93 | $400.00 | $240.00 | $160.00 |
| HARRISON/RICHELLE ANN<br>4401 16TH STREET, NE<br>WASHINGTON DC 20017<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/01/93 | $500.00 | $300.00 | $200.00 |
| DOYLE/MARC J.<br>224 W MORSE<br>CHICAGO IL 60626<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/01/93 | $52.24 | $31.34 | $20.90 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| DAVID/LORI<br>1018 EAST CAPITOL, NE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 03/01/93 | $39.02 | $23.41 | $15.61 |
| DAVID/LORI<br>1018 EAST CAPITOL, NE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/01/93 | $19.00 | $11.40 | $7.60 |
| FIERRO/FRANCESCA<br>5240 DUKE STREET<br>ALEXANDRIA VA 22304<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CATERING | 03/01/93 | $97.86 | $58.72 | $39.14 |
| WEISS/JONATHAN<br>1440 WASHINGTON BLVD<br>CLEVELAND OH 44118<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 03/01/93 | $28.62 | $17.17 | $11.45 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| LINDENFELD/TOM<br>708 11TH STREET, NW<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 03/01/93 | $263.36 | $158.02 | $105.34 |
| CREAL/SHEILA<br>2926 PORTER STREET, NW #5<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/01/93 | $5.45 | $3.27 | $2.18 |
| FLOCKS/MATT<br>1823 ONTARIO PLACE, NW<br>WASHINGTON DC 20009<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 03/01/93 | $546.00 | $327.60 | $218.40 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| O'KEEFE/PETER<br>123 4TH STREET, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 03/01/93 | $25.00 | $15.00 | $10.00 |
| O'KEEFE/PETER<br>123 4TH STREET, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 03/01/93 | $263.37 | $158.02 | $105.35 |
| O'KEEFE/PETER<br>123 4TH STREET, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUTO RENTAL | 03/01/93 | $20.00 | $12.00 | $8.00 |
| O'KEEFE/PETER<br>123 4TH STREET, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/01/93 | $43.75 | $26.25 | $17.50 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| BOXER/NOEL<br>1134 11TH STREET, #102<br>SANTA MONICA CA 90403<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 03/01/93 | $1,355.12 | $813.07 | $542.05 |
| IBM CORPORATION<br>P.O. BOX 7247-0276<br>PHILADELPHIA PA 19170<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MAINTENANCE | 03/01/93 | $1,751.87 | $1,051.12 | $700.75 |
| CHOWING/MARTHA<br>28 SIDLAW ROAD, #7<br>BRIGHTON MA 02135<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 03/01/93 | $45.75 | $27.45 | $18.30 |
| CHOWING/MARTHA<br>28 SIDLAW ROAD, #7<br>BRIGHTON MA 02135<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 03/01/93 | $74.46 | $44.68 | $29.78 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| CHOWING/MARTHA<br>28 SIDLAW ROAD, #7<br>BRIGHTON MA 02135<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUTO RENTAL | 03/01/93 | $749.32 | $449.59 | $299.73 |
| CHOWING/MARTHA<br>28 SIDLAW ROAD, #7<br>BRIGHTON MA 02135<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/01/93 | $193.49 | $116.09 | $77.40 |
| SANWA BUSINESS CREDIT CORP.<br>P.O. BOX 75923<br>CHICAGO, IL 606755923<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COMPUTER LEASE/RENTA | 03/01/93 | $9,654.00 | $5,792.40 | $3,861.60 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 381011140<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OVERNIGHT MAIL | 03/01/93 | $2,579.25 | $1,547.55 | $1,031.70 |

DISBURSEMENT SCHEDULE-H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| UNITED PARCEL SERVICE<br>P.O. BOX 4240<br>CAPITOL HEIGHTS MD 207914240<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OVERNIGHT MAIL | 03/01/93 | $170.03 | $102.02 | $68.01 |
| EDELSTEIN/STEVE<br>639 8TH STREET, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PER DIEM | 03/01/93 | $700.00 | $420.00 | $280.00 |
| AVCOM<br>1006 6TH STREET, NW<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT LEASE | 03/01/93 | $26.50 | $15.90 | $10.60 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| WOMEN'S NAT'L DEMOCRATIC CLUB<br>1526 NEW HAMPSHIRE AVENUE, NW<br>WASHINGTON DC 20036<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | SPECIAL EVENT | 03/01/93 | $2,500.00 | $1,500.00 | $1,000.00 |
| TARGET DISTRIBUTING<br>4964 WYACONDA ROAD<br>ROCKVILLE MD 20852<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT PURCHASE | 03/02/93 | $704.00 | $422.40 | $281.60 |
| TARGET DISTRIBUTING<br>4964 WYACONDA ROAD<br>ROCKVILLE MD 20852<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OVERNIGHT MAIL | 03/02/93 | $7.50 | $4.50 | $3.00 |
| LAGOMARCINO/ANNE<br>2512 N BUCHANAN STREET<br>ARLINGTON VA 22207<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/02/93 | $350.00 | $210.00 | $140.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| GREENBERG - LAKE<br>515 SECOND STREET, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | POLLING | 03/03/93 | $2,858.00 | $1,714.80 | $1,143.20 |
| AT&T<br>P.O. BOX 70066<br>CHARLOTTE NC 282940066<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE LEASE | 03/03/93 | $8,837.69 | $5,302.61 | $3,535.08 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| BALLOON BOUQUETS OF NEW YORK<br>457 WEST 43RD STREET<br>NEW YORK NY 10036<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | SPECIAL EVENT | 03/03/93 | $340.99 | $204.59 | $136.40 |
| LOCKE/STACEY<br>2521 SOUTHGATE BLVD<br>HOUSTON TX 77030<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/03/93 | $800.00 | $480.00 | $320.00 |
| BELL ATLANTIC MOBILE SYSTEMS<br>P. O. BOX 64506<br>BALTIMORE MD 21264<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 03/03/93 | $216.73 | $130.04 | $86.69 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| DEMOCRATIC PROPERTIES CORP<br>430 SOUTH CAPITOL, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OCCUPANCY | 03/03/93 | $21,136.05 | $12,681.63 | $8,454.42 |
| SOUTHWESTERN BELL<br>P.O. BOX 1611<br>LITTLE ROCK AR 72203<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 03/03/93 | $5,771.85 | $3,463.11 | $2,308.74 |
| OLIVER/HENRY E.<br>3604 TYROL DRIVE<br>LANDOVER MD 20785<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 03/03/93 | $1.32 | $0.79 | $0.53 |
| OLIVER/HENRY E.<br>3604 TYROL DRIVE<br>LANDOVER MD 20785<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PUBLICATIONS/SUBSCRIP | 03/03/93 | $141.25 | $84.75 | $56.50 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| OLIVER/HENRY E.<br>3804 TYROL DRIVE<br>LANDOVER MD 20785<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/03/93 | $687.36 | $412.42 | $274.94 |
| CREAL/SHEILA<br>2926 PORTER STREET, NW #5<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/03/93 | $500.00 | $300.00 | $200.00 |
| WEATHERFORD/LARRY<br>1449 SOUTH 28TH STREET #9<br>ARLINGTON VA 22206<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PER DIEM | 03/03/93 | $140.00 | $84.00 | $56.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| EGGHEAD SOFTWARE<br>1730 M STREET, NW<br>WASHINGTON DC 20007<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COMPUTER SOFTWARE | 03/03/93 | $245.00 | $147.00 | $98.00 |
| AUTOMATIC DATA PROCESSING<br>P.O. BOX 740262<br>ATLANTA GA 303740262<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COMPUTER SERVICE | 03/04/93 | $3,719.00 | $2,231.40 | $1,487.60 |
| SCOTT DATA<br>P.O. BOX 1545<br>NEWINGTON VA 22122<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT PURCHASE | 03/04/93 | $800.68 | $480.41 | $320.27 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| AMERICAN EXPRESS COMPANY<br>SUITE 0001<br>CHICAGO IL 606790001<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | ENTERTAINMENT | 03/04/93 | $219.80 | $131.88 | $87.92 |
| SAUTTER/CHRIS<br>3623 EVERETT STREET, NW<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/04/93 | $6,030.00 | $3,618.00 | $2,412.00 |
| JEFFERSON HOTEL<br>1200 16TH STREET, NW<br>WASHINGTON DC 20036<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 03/04/93 | $887.39 | $532.43 | $354.96 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| AXELROD & ASSOCIATES<br>730 N. FRANKLIN<br>SUITE 404<br>CHICAGO IL 60610<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/04/93 | $15,000.00 | $9,000.00 | $6,000.00 |
| WHITE HOUSE MESS<br><br>WASHINGTON DC 20500<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 03/04/93 | $270.00 | $162.00 | $108.00 |
| AGREEABLE TV VCR<br>611 RALEIGH PLACE. SE<br><br>WASHINGTON DC 20023<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE EXPENSE | 03/04/93 | $143.34 | $86.00 | $57.34 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SUGG/MARK<br>1668 KALORAMA ROAD<br>WASHINGTON DC 20009<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUDIO/VISUAL SERVICE | 03/04/93 | $505.00 | $303.00 | $202.00 |
| THE POST<br>20 EAST UNION<br>ATHENS OH 45701<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEDIA PLACEMENT | 03/04/93 | $321.35 | $192.81 | $128.54 |
| SMITH/MATTHEW<br>201 SOUTH PARK<br>LITTLE ROCK AR<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 03/04/93 | $771.00 | $462.60 | $308.40 |
| SMITH/MATTHEW<br>201 SOUTH PARK<br>LITTLE ROCK AR<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 03/04/93 | $536.44 | $321.86 | $214.58 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SMITH/MATTHEW<br>201 SOUTH PARK<br>LITTLE ROCK AR<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/04/93 | $38.02 | $22.81 | $15.21 |
| SHACKLEFORD/LOTTIE<br>1720 ABIGAIL<br>LITTLE ROCK AR 72204<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 03/04/93 | $505.00 | $303.00 | $202.00 |
| SHACKLEFORD/LOTTIE<br>1720 ABIGAIL<br>LITTLE ROCK AR 72204<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/04/93 | $179.60 | $107.76 | $71.84 |
| RUTHERFORD/SKIP<br>5604 HAWTHORNE<br>LITTLE ROCK AR 27707<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 03/04/93 | $218.34 | $131.00 | $87.34 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| RUTHERFORD/SKIP<br>5604 HAWTHORNE<br>LITTLE ROCK AR 27707<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/04/93 | $35.50 | $21.30 | $14.20 |
| RUTHERFORD/SKIP<br>5604 HAWTHORNE<br>LITTLE ROCK AR 27707<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 03/04/93 | $11.40 | $6.84 | $4.56 |
| SCOTT/CEANDRA<br>6591 PENNSYLVANIA AVENUE #101<br>FORESTVILLE MD 20747<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 03/04/93 | $37.78 | $22.67 | $15.11 |
| SNAPE/REBECCA<br>2723 WOODLEY PLACE, NW<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/04/93 | $23.75 | $14.25 | $9.50 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SNAPE/REBECCA<br>2723 WOODLEY PLACE, NW<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 03/04/93 | $10.02 | $6.01 | $4.01 |
| FEDERAL ELECTION COMMISSION<br>999 E STREET, NW<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PUBLICATIONS/SUBSCRIP | 03/04/93 | $200.00 | $120.00 | $80.00 |
| INFORMATION SCIENCE GROUP<br>6701 DEMOCRACY BLVD.<br>SUITE 300<br>BETHESDA MD 20817<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COMPUTER SOFTWARE | 03/05/93 | $5,291.75 | $3,175.05 | $2,116.70 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| COHEN/MATTHEW<br>1310 NORTH MEADE STREET #102<br>ARLINGTON VA 22209<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 03/05/93 | $100.00 | $60.00 | $40.00 |
| SUPERINTENDENT OF DOCUMENTS<br>710 NORTH CAPITOL, NW<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PUBLICATIONS/SUBSCRIP | 03/05/93 | $435.00 | $261.00 | $174.00 |
| MARFAIR JOINT VENTURE<br>499 SOUTH CAPITOL, SW<br>SUITE 505<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OCCUPANCY | 03/05/93 | $22,820.52 | $13,692.31 | $9,128.21 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| XEROX CORPORATION<br>0870-87L | COPIER METER | 03/08/93 | $2,176.24 | $1,305.74 | $870.50 |
| ROCHESTER NY 14664 | | | | | |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| BELL ATLANTIC MOBILE SYSTEMS<br>P. O. BOX 64506 | TELEPHONE SERVICE | 03/08/93 | $907.69 | $544.61 | $363.08 |
| BALTIMORE MD 21264 | | | | | |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| FRANK PARSONS PAPER CO., INC.<br>2270 BEAVER ROAD | OFFICE SUPPLIES | 03/08/93 | $117.79 | $70.67 | $47.12 |
| LANDOVER MD 207853277 | | | | | |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| XEROX CORPORATION<br>0870-87L<br>ROCHESTER NY 14664<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COPIER SUPPLIES | 03/08/93 | $2,358.50 | $1,415.10 | $943.40 |
| AT&T<br>P.O. BOX 7066<br>CHARLOTTE NC 282940066<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE LEASE | 03/08/93 | $1,795.31 | $1,077.19 | $718.12 |
| LEWIS/CYNTHIA<br>1054 PAPERMILL COURT, NW<br>WASHINGTON DC 20007<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/08/93 | $4,000.00 | $2,400.00 | $1,600.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| VILLARREAL/JOSE<br>505 EAST PARK AVENUE<br>SAN ANTONIO TX 78212<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 03/08/93 | $755.36 | $453.22 | $302.14 |
| VILLARREAL/JOSE<br>505 EAST PARK AVENUE<br>SAN ANTONIO TX 78212<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 03/08/93 | $632.00 | $379.20 | $252.80 |
| VILLARREAL/JOSE<br>505 EAST PARK AVENUE<br>SAN ANTONIO TX 78212<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 03/08/93 | $852.68 | $511.61 | $341.07 |
| METROMEDIA PAGING<br>P.O. BOX 13587<br>PHILADELPHIA PA 191013587<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PAGER SERVICE | 03/08/93 | $36.23 | $21.74 | $14.49 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| CONGRESSIONAL LIQUOR<br>404 FIRST STREET, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE EXPENSE | 03/08/93 | $68.44 | $41.06 | $27.38 |
| MOTOROLA CELLULAR<br>P.O. BOX 75904<br>CHICAGO IL 606755904<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 03/09/93 | $443.06 | $265.84 | $177.22 |
| C&P TELEPHONE - A HERMAN<br>ALEXIS HERMAN<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 03/09/93 | $466.78 | $280.07 | $186.71 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| DEMAY/JIM<br>812 EAST STREET, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/09/93 | $500.00 | $300.00 | $200.00 |
| ENRIGHT/SUSAN<br>1209 FORT MYER DRIVE #1A<br>ARLINGTON VA 22209<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/09/93 | $1,000.00 | $600.00 | $400.00 |
| JACOBSON/JOANNA<br>288 WEST 21ST STREET #3E<br>NEW YORK NY 10011<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/09/93 | $1,000.00 | $600.00 | $400.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| MCGUIRE/PADDY<br>4006 NE COUCH STREET<br>PORTLAND OR 97232<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/09/93 | $500.00 | $300.00 | $200.00 |
| O'BRIAN/KERRY<br>42 ANTWERP STREET<br>BOSTON MA 02135<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/09/93 | $1,000.00 | $600.00 | $400.00 |
| PEARSON/PAUL<br>7812 EMBASSADOR ROAD<br>OKLAHOMA CITY OK 73196<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/09/93 | $500.00 | $300.00 | $200.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| DONLAN/MAURA<br>1746 TAYLOR STREET, NW<br>WASHINGTON DC 20011<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/09/93 | $500.00 | $300.00 | $200.00 |
| SCHOCAT/LISA<br>2043 GOUTH GLEBE ROAD<br>ARLINGTON VA 22204<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/09/93 | $350.00 | $210.00 | $140.00 |
| SARMIENTO/JESS<br>1742 U STREET, NW #203<br>WASHINGTON DC 20009<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/09/93 | $100.00 | $60.00 | $40.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| CARTER/STEPHANIE<br>10205 MERREDITH CIRCLE #102<br>BURKE VA 22015<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/10/93 | $276.92 | $166.15 | $110.77 |
| MCSHEA/KATHLEEN<br>129 4TH STREET, SE<br>APARTMENT 2<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/10/93 | $1,250.00 | $750.00 | $500.00 |
| CANTRELL-CUTTER PRINTING<br>499 SOUTH CAPITOL STREET, SW<br>SUITE 101<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PRINTING | 03/10/93 | $166.15 | $100.89 | $67.26 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| BURRELLE'S BROADCAST<br>75 EAST NORTHFIELD ROAD<br>LIVINGSTON NJ 07039<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | DATA BASE SERVICE | 03/10/93 | $176.52 | $105.91 | $70.61 |
| AMERICAN POLITICAL RESEARCH<br>7316 WISCONSIN AVENUE, NW<br>SUITE 215<br>BETHESDA MD 20814<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PUBLICATIONS/SUBSCRIP | 03/10/93 | $90.00 | $54.00 | $36.00 |
| ALDERSON REPORTING COMPANY<br>1111 14TH STREET, NW<br>4TH FLOOR<br>WASHINGTON DC 20005<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PRINTING | 03/10/93 | $734.00 | $440.40 | $293.60 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| ASSOCIATES CAPITAL SERVICES<br>P.O. BOX 95673<br>CHICAGO IL 606945673<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT LEASE | 03/10/93 | $151.64 | $90.98 | $60.66 |
| BELL ATLANTIC MOBILE SYSTEMS<br>P. O. BOX 64508<br>BALTIMORE MD 21264<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 03/10/93 | $842.77 | $505.66 | $337.11 |
| B&B CATERERS<br>7041 BLAIR ROAD, NW<br>WASHINGTON DC 20012<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 03/10/93 | $5,228.49 | $3,137.09 | $2,091.40 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| AT&T<br>P.O. BOX 27866<br>KANSAS CITY MO 641840866<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 03/10/93 | $1,108.39 | $665.03 | $443.36 |
| AT&T<br>P.O. BOX 13591<br>NEWARK NJ 071880591<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 03/10/93 | $8,596.54 | $5,157.92 | $3,438.62 |
| CTG<br>410 17TH STREET<br>SUITE 2110<br>DENVER CO 80202<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 03/10/93 | $5,939.32 | $3,563.59 | $2,375.73 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| COPY SYSTEMS<br>1121 SOUTH SPRING STREET<br>LITTLE ROCK AR 722024803<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE EXPENSE | 03/10/93 | $1,438.44 | $863.06 | $575.38 |
| C&P TELEPHONE CO.<br>P.O. BOX 8463L<br>BALTIMORE, MD 212644631<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 03/10/93 | $1,807.66 | $1,084.60 | $723.06 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| CTG<br>410 17TH STREET<br>SUITE 2110<br>DENVER CO 80202<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 03/10/93 | $5,621.82 | $3,373.09 | $2,248.73 |
| CAREY OF ATLANTA<br>245 UNIVERSITY AVENUE. SW<br>ATLANTA GA 20315<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/10/93 | $123.00 | $73.80 | $49.20 |
| DOC INTERNATIONAL, S.A.<br>P.O. BOX 952<br>MALIBU CA 90265<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 03/10/93 | $2,313.30 | $1,387.98 | $925.32 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| C&P TELEPHONE CO.<br>P.O. BOX 8463L<br>BALTIMORE. MD 212844631<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 03/10/93 | $4,556.06 | $2,734.84 | $1,823.22 |
| CARTRIDGE TECHNOLOGY NETWORK<br>512 HERNDON PARKWAY<br>HERNDON VA 22070<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COMPUTER SERVICE | 03/10/93 | $863.90 | $518.34 | $345.56 |
| CITY DUPLICATING CENTER<br>1615 L ST., N.W.<br>WASHINGTON DC 20036<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PRINTING | 03/10/93 | $302.10 | $181.26 | $120.84 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| THE CONVENTION STORES<br>2981 SOLOMONS ISLAND ROAD<br>EDGEWATER MD 21037<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | BUS RENTAL | 03/10/93 | $480.00 | $288.00 | $192.00 |
| C&P TELEPHONE CO.<br>P.O. BOX 6463L<br>BALTIMORE, MD 212644631<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 03/10/93 | $2,067.22 | $1,240.33 | $826.89 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| DELTA AIRLINES, INC.<br>P.O. BOX 105531<br>ATLANTA GA 30348<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OVERNIGHT MAIL | 03/10/93 | $52.06 | $31.24 | $20.82 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 381011140<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OVERNIGHT MAIL | 03/10/93 | $5,267.81 | $3,160.69 | $2,107.12 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| FRIDEN NEOPOST<br>P.O. BOX 917<br>UNION CITY CA 945870917<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT LEASE | 03/10/93 | $349.80 | $209.88 | $139.92 |
| GUERNSEY OFFICE PRODUCTS<br>4311 WALNEY ROAD<br>CHANTILLY VA 22021<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 03/10/93 | $4,445.13 | $2,667.08 | $1,778.05 |
| HOLIDAY INN FRANKFORT, KY<br>405 WILKINSON BLVD<br>FRANKFORT KY 40601<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 03/10/93 | $63.32 | $37.99 | $25.33 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| HARRIMAN COMMUNICATIONS CENTER<br>430 SOUTH CAPITOL SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUDIO/VISUAL SERVICE | 03/10/93 | $394.60 | $236.76 | $157.84 |
| GROSSMAN/ANDREW<br>207 STEINER STREET<br>SAN FRANCISCO CA 94117<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 03/10/93 | $757.12 | $454.27 | $302.85 |
| GROSSMAN/ANDREW<br>207 STEINER STREET<br>SAN FRANCISCO CA 94117<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/10/93 | $76.73 | $46.04 | $30.69 |
| EQUALITY SPECIALTIES<br>P.O. BOX 19327<br>NEWARK NJ 07195<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 03/10/93 | $13.47 | $8.08 | $5.39 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SNAPE/REBECCA<br>2723 WOODLEY PLACE, NW<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/10/93 | $41.00 | $24.60 | $16.40 |
| HEWLETT-PACKARD COMPANY<br>P.O. BOX 44548<br>SAN FRANCISCO CA 941444540<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | DATA BASE SERVICE | 03/10/93 | $67.73 | $40.64 | $27.09 |
| GREENBERG - LAKE<br>515 SECOND STREET, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/10/93 | $50,000.00 | $30,000.00 | $20,000.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| ALLSTATE FINANCIAL CORP<br>MANHATTAN LIMO SERVICE<br>JAF BOX 1642<br>NEW YORK, NY 10116<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/10/93 | $75.00 | $45.00 | $30.00 |
| DEMOCRATIC PROPERTIES CORP<br>430 SOUTH CAPITOL, SE<br><br>WASHINGTON DC 20003<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OCCUPANCY | 03/10/93 | $21,136.05 | $12,681.63 | $8,454.42 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| IBM CORPORATION<br>P.O. BOX 7247-0276<br>PHILADELPHIA PA 19170<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MAINTENANCE | 03/10/93 | $1,303.80 | $782.28 | $521.52 |
| INTOUCH U.S.A.<br>1801 ALEXANDER BELL DRIVE<br>RESTON VA 22091<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 03/10/93 | $2,282.58 | $1,369.55 | $913.03 |
| THOMPSON/KENT<br>2913 M STREET, NW #3<br>WASHINGTON DC 20007<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/11/93 | $1,500.00 | $900.00 | $600.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SUSSMAN/LUCAS<br>2718 13TH STREET, NW<br>WASHINGTON DC 20009<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/11/93 | $1,500.00 | $900.00 | $600.00 |
| MESSENGER EXPRESS<br>1763 COLUMBIA ROAD, NW<br>WASHINGTON DC 20009<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL DELIVERY | 03/11/93 | $19.00 | $11.40 | $7.60 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| LESLIE/MARY<br>1314 30TH STREET, NW<br>WASHINGTON DC 20007<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE EXPENSE | 03/11/93 | | | |
| KC TRANSPORTATION SERVICES<br>P.O. BOX 13497<br>NEWARK NY 017860497<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/11/93 | $6,840.00 | $4,104.00 | $2,736.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| LOSS PREVENTION, INC.<br>318 SOUTH THROOP STREET<br>SUITE 110<br>CHICAGO IL 60607<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CASUAL LABOR | 03/11/93 | $990.00 | $594.00 | $396.00 |
| LOS ALTOS TROPHY COMPANY<br>10571 LOS ALAMITOS BOULEVARD<br>LOS ALAMITOS CA 90720<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE EXPENSE | 03/11/93 | $108.81 | $65.29 | $43.52 |
| JONBAR PRINTING<br>1308 G STREET, NW<br>WASHINGTON DC 20005<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PRINTING | 03/11/93 | $222.00 | $133.20 | $88.80 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| JOE RAGAN'S COFFEE<br>P.O. BOX 125<br>SPRINGFIELD VA 22150<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 03/11/93 | $561.00 | $336.60 | $224.40 |
| J. HUGH CAMPBELL COMPANY<br>P.O. BOX 64772<br>DALLAS TX 75206<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT PURCHASE | 03/11/93 | $689.62 | $413.77 | $275.85 |
| SOUTHWESTERN BELL<br>P.O. BOX 940012<br>DALLAS TX 753940012<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | FAX SERVICE | 03/11/93 | $56.06 | $33.64 | $22.42 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| PDQ DELIVERY INC<br>2007 N 15TH STREET<br>ARLINGTON VA 22201<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL DELIVERY | 03/11/93 | $1,162.05 | $697.23 | $464.82 |
| PRINTWORKS, INC.<br>4700 HOWARD AVENUE<br>NEW ORLEANS LA 7012<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 03/11/93 | $225.00 | $135.00 | $90.00 |
| POLAR WATER COMPANY<br>DEPARTMENT 9004<br>NORTH SUBURBA IL 601289004<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 03/11/93 | $104.17 | $62.50 | $41.67 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| POLICE PATROL SECURITY, INC.<br>4600 DUKE STREET<br>SUITE 431<br>ALEXANDRIA VA 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT LEASE | 03/11/93 | $52.50 | $31.50 | $21.00 |
| OCCIDENTAL PETROLEUM CORP<br>10889 WILSHIRE BOULEVARD<br>LOS ANGELES CA 90024<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/11/93 | $827.55 | $496.53 | $331.02 |
| RON FELDMAN FINE ARTS<br>31 MERCER STREET<br>NEW YORK NY 10013<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | POSTAGE/DELIVERY | 03/11/93 | $150.00 | $90.00 | $60.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SANDY'S FLOWERS<br>1803 18TH STREET, NW<br>WASHINGTON DC 20009<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | FLOWERS | 03/11/93 | $413.40 | $248.04 | $165.36 |
| SOUTH CENTRAL BELL<br>P.O. BOX 60050<br>NEW ORLEANS LA 701660001<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 03/11/93 | $48.78 | $29.27 | $19.51 |
| SIGN LANGUAGE ASSOCIATES<br>1010 WAYNE AVENUE<br>SUITE 420<br>SILVER SPRING MD 20910<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT LEASE | 03/11/93 | $116.90 | $70.14 | $46.76 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| THE STRATEGY GROUP<br>730 NORTH FRANKLIN STREET<br>CHICAGO IL 60610<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/11/93 | $1,491.77 | $895.06 | $596.71 |
| SERVICE AMERICA CORPORATION<br>P.O. BOX 60227<br>CHARLOTTE NC 28260<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CATERING | 03/11/93 | $81.97 | $49.18 | $32.79 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| JOHN DATCHER CATERERS<br>5116 CLACTON AVENUE<br>SUITLAND MD 20016<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CATERING | 03/11/93 | $150.00 | $90.00 | $60.00 |
| RICOH CORPORATION<br>P.O. BOX 13750<br>NEWARK NJ 071860750<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT LEASE | 03/11/93 | $220.00 | $132.00 | $88.00 |
| UNITED PARCEL SERVICE<br>P.O. BOX 4240<br>CAPITOL HEIGHTS MD 207914240<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL DELIVERY | 03/11/93 | $239.28 | $143.57 | $95.71 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| U.S. POSTMASTER<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | POSTAGE/DELIVERY | 03/20/93 | $4,344.58 | $2,606.75 | $1,737.83 |
| DAM/DAVID<br>4573 MACARTHUR BLVD, NW<br>WASHINGTON DC 20007<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/11/93 | $2,700.00 | $1,620.00 | $1,080.00 |
| BROWN/ALVIN<br>4573 MACARTHUR BLVD, NW<br>WASHINGTON DC 20007<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/11/93 | $10,500.00 | $6,300.00 | $4,200.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| MADISON HOTEL<br>15TH & M STREET, NW<br>WASHINGTON DC 20005<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 03/11/93 | $420.75 | $252.45 | $168.30 |
| STANLEY/JOHN E.<br>1724 17TH STREET, NW #21<br>WASHINGTON DC 20009<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PER DIEM | 03/11/93 | $270.00 | $162.00 | $108.00 |
| GWYNN'S FALLS FLORIST<br>3300 GWYNN'S FALL PARKWAY<br>BALTIMORE MD 21216<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | FLOWERS | 03/11/93 | $160.00 | $96.00 | $64.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SUGGS/ELBERT<br>1311 DELAWARE AVENUE<br>WASHINGTON DC 20024<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 03/11/93 | $64.86 | $38.92 | $25.94 |
| FLEETWOOD LIMOUSINE, LTD.<br>11834 TEALE STREET<br>CULVER CITY CA 90230<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE EXPENSE | 03/11/93 | | | |
| BROWN/ALVIN<br>4573 MACARTHUR BLVD, NW<br>WASHINGTON DC 20007<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 03/11/93 | $950.97 | $570.58 | $380.39 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| MIDDLETON/MARK<br>24224 KANIS<br>LITTLE ROCK AR 72211<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT LEASE | 03/11/93 | $1,550.00 | $930.00 | $620.00 |
| WHITE/JOHN PORTER<br>1604 NORTH QUINN STREET<br>SUITE 106<br>ARLINGTON VA 22209<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | SALARIES | 03/11/93 | $190.62 | $114.37 | $76.25 |
| SMITH/CRAIG<br>3 COFFEEPOT LANE<br>LITTLE ROCK AR 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/11/93 | $499.57 | $299.74 | $199.83 |
| SMITH/CRAIG<br>3 COFFEEPOT LANE<br>LITTLE ROCK AR 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 03/11/93 | $405.45 | $243.27 | $162.18 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| C&P TELEPHONE<br>P.O. BOX 64631<br>BALTIMORE MD 212644631<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 03/12/93 | $8,318.35 | $4,991.01 | $3,327.34 |
| SHAW/DEBORAH<br>1200 N. ABINGDON STREET<br>ARLINGTON VA 22207<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/12/93 | $1,000.00 | $600.00 | $400.00 |
| HUNT/KRISTINE<br>523 N. IMBODEN STREET<br>ROOM 402<br>ALEXANDRIA VA 22304<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/12/93 | $1,000.00 | $600.00 | $400.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| CREAL/SHEILA<br>2926 PORTER STREET, NW #5<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/12/93 | $1,000.00 | $600.00 | $400.00 |
| MORAN/ELLEN<br>717 1/2 A STREET, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/12/93 | $500.00 | $300.00 | $200.00 |
| WEISS/JONATHAN<br>1440 WASHINGTON BLVD<br>CLEVELAND OH 44118<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/12/93 | $1,000.00 | $600.00 | $400.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| HARRISON/RICHELLE ANN<br>4401 16TH STREET, NE<br>WASHINGTON DC 20017<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/12/93 | $1,000.00 | $600.00 | $400.00 |
| FIERRO/FRANCESCA<br>5240 DUKE STREET<br>ALEXANDRIA VA 22304<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/12/93 | $850.00 | $510.00 | $340.00 |
| SPARBER/ILENE<br>3515 SHEPARD STREET<br>CHEVY CHASE MD 20815<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/12/93 | $700.00 | $420.00 | $280.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| STRELL/JAY<br>4319 44TH STREET, NW<br>WASHINGTON DC<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | DIRECT MAIL CONSULTIN | 03/12/93 | $700.00 | $420.00 | $280.00 |
| O'BRIEN/DAVID M<br>644 C STREET, N.W.<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/12/93 | $800.00 | $480.00 | $320.00 |
| MCMANUS/SHEREE J<br>1414 UPSHUR SSTREET, NW<br>APT #308<br>WASHINGTON DC 20011<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/12/93 | $700.00 | $420.00 | $280.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| LAU/VALERIE<br>108 STONEGATE DRIVE<br>SILVER SPRING MD 20905<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/12/93 | $500.00 | $300.00 | $200.00 |
| WILJANAN/BRUCE<br>3206 N. 23RD STREET, NW<br>ARLINGTON VA 22201<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/12/93 | $250.00 | $150.00 | $100.00 |
| MERONEY/BART<br>106 OVERLOOK DRIVE<br>COLUMBUS NC 28722<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/12/93 | $1,700.00 | $1,020.00 | $680.00 |

DISBURSEMENT SCHEDULE #4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| WATKINS/DAYTON<br>500 NEW HAMPSHIRE AVENUE, NW<br>WASHINGTON DC 20037<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/12/93 | $500.00 | $300.00 | $200.00 |
| D.C. TREASURER<br>BUREAU OF TRAFFIC ADJUDICATION<br>P.O. BOX 2014<br>WASHINGTON DC 20013<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TAXES | 03/15/93 | $5,800.00 | $3,480.00 | $2,320.00 |
| MCDONOUGH/THOMAS M<br>10 ROCKWOOD TERRACE<br>JAMAICA PLAIN MA 02130<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/19/93 | $500.00 | $300.00 | $200.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| VIENNA CAMERA<br>121 MAPLE AVENUE WEST<br>VIENNA VA 22180<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT PURCHASE | 03/19/93 | $408.89 | $245.33 | $163.56 |
| JACKSON/RON<br>65 MASSACHUSETTS AVENUE, NW<br>WASHINGTON DC 20001<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MAINTENANCE | 03/22/93 | $680.00 | $408.00 | $272.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| LYLE/JERRY<br>65 MASSACHUSETTS AVENUE,NW<br>WASHINGTON DC 20001<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MAINTENANCE | 03/22/93 | $600.00 | $360.00 | $240.00 |
| XEROX CORPORATION<br>THE GATEWAY CENTRE<br>XEROX SQUARE 870-87L<br>ROCHESTER NY 14664<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COPIER SUPPLIES | 03/22/93 | $991.74 | $595.04 | $396.70 |
| FIELE/FREDERICK W.<br>10900 WILSHIRE BLVD<br>SUITE 1400<br>LOS ANGELES CA 90024<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OVERNIGHT MAIL | 03/22/93 | $4.50 | $2.70 | $1.80 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| CAPITOL TARGETING<br>1967 KENWOOD PARKWAY<br>MINNEAPOLIS MN 55405<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/22/93 | $16,000.00 | $9,600.00 | $6,400.00 |
| WILHELM/DAVID<br>2400 RIVERFRONT DRIVE<br>LITTLE ROCK AR 72203<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 03/22/93 | $140.00 | $84.00 | $56.00 |
| WILHELM/DAVID<br>2400 RIVERFRONT DRIVE<br>LITTLE ROCK AR 72203<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/22/93 | $33.43 | $20.06 | $13.37 |
| TARGET DISTRIBUTING<br>4964 WYACONDA ROAD<br>ROCKVILLE MD 20852<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT PURCHASE | 03/22/93 | $352.30 | $211.38 | $140.92 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| BELOW, TOBE & ASSOCIATES, INC<br>601 NORTH FAIRFAX STREET<br>SUITE 211<br>ALEXANDRIA VA 22314 | MAILING LIST SERVICE | 03/22/93 | $1,217.40 | $730.44 | $486.96 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| FAGAN/KELLY<br>509 MONTICELLO BLVD<br>ALEXANDRIA VA 22305 | LOCAL TRAVEL | 03/23/93 | | | |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| SMITH, SANDERS & PERRYMAN<br>1400 EAST WEST HIGHWAY<br>SILVER SPRING MD 20910 | CONSULTING | 03/23/93 | $3,500.00 | $2,100.00 | $1,400.00 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SUGGS/ELBERT<br>1311 DELAWARE AVENUE<br>WASHINGTON DC 20024<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE EXPENSE | 03/24/93 | $12.42 | $7.45 | $4.97 |
| BLUE CROSS BLUE SHIELD<br>550 12TH STREET, SW<br>WASHINGTON DC 20065<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | HEALTH INSURANCE | 03/24/93 | $61,430.86 | $36,858.52 | $24,572.34 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SANWA BUSINESS CREDIT CORP.<br>P.O. BOX 75923<br>CHICAGO, IL 606755923<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COMPUTER LEASE/RENTA | 03/24/93 | $9,654.00 | $5,792.40 | $3,861.60 |
| KAISER FOUNDATION HEALTH PLAN<br>P.O. BOX 64345<br>BALTIMORE MD 212644345<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | HEALTH INSURANCE | 03/24/93 | $7,541.68 | $4,525.01 | $3,016.67 |
| PHIPPS/MARTHA<br>316 MARYLAND AVENUE, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT LEASE | 03/24/93 | $317.10 | $190.26 | $126.84 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| NICOLOSI/DORIS T<br>229 10TH STREET, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/24/93 | $40.00 | $24.00 | $16.00 |
| SHAW/DEBORAH<br>1200 N. ABINGDON STREET<br>ARLINGTON VA 22207<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CASUAL LABOR | 03/25/93 | $1,000.00 | $600.00 | $400.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SHAW/DEBORAH<br>1200 N. ABINGDON STREET<br>ARLINGTON VA 22207<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PUBLICATIONS/SUBSCRIP | 03/25/93 | $66.45 | $39.87 | $26.58 |
| HUNT/KRISTINE<br>523 N. IMBODEN STREET<br>ROOM 402<br>ALEXANDRIA VA 22304<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/25/93 | $1,000.00 | $600.00 | $400.00 |
| CREAL/SHEILA<br>2926 PORTER STREET, NW #5<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/25/93 | $1,000.00 | $600.00 | $400.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| MERONEY/BART<br>106 OVERLOOK DRIVE<br>COLUMBUS NC 28722<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/25/93 | $1,700.00 | $1,020.00 | $680.00 |
| WEISS/JONATHAN<br>1440 WASHINGTON BLVD<br>CLEVELAND OH 44118<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/25/93 | $1,000.00 | $600.00 | $400.00 |
| FIERRO/FRANCESCA<br>5240 DUKE STREET<br>ALEXANDRIA VA 22304<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/25/93 | $850.00 | $510.00 | $340.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SPARBER/ILENE<br>3515 SHEPARD STREET<br>CHEVY CHASE MD 20815<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/25/93 | $800.00 | $480.00 | $320.00 |
| STRELL/JAY<br>4319 44TH STREET, NW<br>WASHINGTON DC<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/25/93 | $700.00 | $420.00 | $280.00 |
| O'BRIEN/DAVID M<br>644 C STREET, N.W.<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/25/93 | $800.00 | $480.00 | $320.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| HARRISON/RICHELLE ANN<br>4401 16TH STREET, NE<br>WASHINGTON DC 20017<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/25/93 | $1,000.00 | $600.00 | $400.00 |
| MCMANUS/SHEREE J<br>1414 UPSHUR SSTREET, NW<br>APT #308<br>WASHINGTON DC 20011<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/25/93 | $700.00 | $420.00 | $280.00 |
| LAU/VALERIE<br>108 STONEGATE DRIVE<br>SILVER SPRING MD 20905<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/25/93 | $500.00 | $300.00 | $200.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| WILJANAN/BRUCE<br>3206 N. 23RD STREET, NW<br>ARLINGTON VA 22201<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/25/93 | $500.00 | $300.00 | $200.00 |
| WATKINS/ELIZABETH<br>101 S. REYNOLDS STREET<br>ALEXANDRIA VA 22304<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/25/93 | $500.00 | $300.00 | $200.00 |
| FLAGLER/NICHOLAS R.<br>350 9TH STREET, SE<br>UNIT 11<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/25/93 | $2,000.00 | $1,200.00 | $800.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| MOBILECOMM<br>25 ROCKWOOD PLACE<br>ENGLEWOOD NJ 07631<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PAGER SERVICE | 03/25/93 | $903.76 | $542.26 | $361.50 |
| NATIONAL CAPITOL INSURANCE<br>550 12TH STREET, NW<br>WASHINGTON DC 20085<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | INSURANCE | 03/25/93 | $5,778.48 | $3,467.09 | $2,311.39 |
| ARISTOTLE INDUSTRIES<br>205 PENNSYLVANIA AVENUE, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT PURCHASE | 03/25/93 | $4,000.00 | $2,400.00 | $1,600.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| DEMOCRATIC PROPERTIES CORP<br>430 SOUTH CAPITOL, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OCCUPANCY | 03/25/93 | $21,136.05 | $12,681.63 | $8,454.42 |
| ACCEL<br>5655D GENERAL WASHINGTON DRIVE<br>ALEXANDRIA VA 22312<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COMPUTER SOFTWARE | 03/26/93 | $583.11 | $349.87 | $233.24 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SUGGS/ELBERT<br>1311 DELAWARE AVENUE<br>WASHINGTON DC 20024<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | SPECIAL EVENT | 03/26/93 | $197.72 | $118.63 | $79.09 |
| SCOTT/CEANDRA<br>6591 PENNSYLVANIA AVENUE #101<br>FORESTVILLE MD 20747<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE EXPENSE | 03/26/93 | $77.22 | $46.33 | $30.89 |
| WHITFIELD/MELVIN<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE EXPENSE | 03/26/93 | $20.00 | $12.00 | $8.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| GREENBERG - LAKE<br>515 SECOND STREET, NE | AIRFARE | 03/26/93 | $84,867.08 | $50,920.25 | $33,946.83 |
| WASHINGTON DC 20002 | | | | | |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| GIST, HAROLD<br>P.O. BOX 2612 | CONSULTING | 03/26/93 | $2,537.00 | $1,522.20 | $1,014.80 |
| WEST MEMPHIS AR 72303 | | | | | |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| LOOS/ANNE MICHELLE<br>521 WINDSOR DRIVE | CONSULTING | 03/26/93 | $1,500.00 | $900.00 | $600.00 |
| LINCOLN NE 68528 | | | | | |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| JONES/WILLIAM M.<br>1843A bURKE STREET, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/26/93 | $100.00 | $60.00 | $40.00 |
| MAC HEAVEN<br>1401 PARKE-LONG COURT, SUITE G<br>CHANTILLY VA 2202L<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COMPUTER LEASE/RENTA | 03/26/93 | $775.00 | $465.00 | $310.00 |
| WONG/MARY<br>483 WASHINGTON ST.<br>BROOKLINE MA 02146<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/29/93 | $5,000.00 | $3,000.00 | $2,000.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| FISCHER/CELIA M<br>1901 COLUMBIA ROAD, NW<br>#805<br>WASHINGTON DC 20009 | RAIL FARE | 03/29/93 | $102.00 | $61.20 | $40.80 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| FISCHER/CELIA M<br>1901 COLUMBIA ROAD, NW<br>#805<br>WASHINGTON DC 20009 | LODGING | 03/29/93 | $158.22 | $94.93 | $63.29 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| FISCHER/CELIA M<br>1901 COLUMBIA ROAD, NW<br>#805<br>WASHINGTON DC 20009 | LOCAL TRAVEL | 03/29/93 | $90.50 | $54.30 | $36.20 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| FISCHER/CELIA M<br>1901 COLUMBIA ROAD, NW<br>#805<br>WASHINGTON DC 20009 | CONSULTING | 03/29/93 | $10,000.00 | $6,000.00 | $4,000.00 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| POWER/RALPH A<br>2100 REBSAMENT PARK<br>LITTLE ROCK AR<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/29/93 | $19.10 | $11.46 | $7.64 |
| RUTHERFORD/SKIP<br>5604 HAWTHORNE<br>LITTLE ROCK AR 27707<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 03/29/93 | $372.96 | $223.78 | $149.18 |
| RUTHERFORD/SKIP<br>5604 HAWTHORNE<br>LITTLE ROCK AR 27707<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/29/93 | $44.50 | $26.70 | $17.80 |
| RUTHERFORD/SKIP<br>5604 HAWTHORNE<br>LITTLE ROCK AR 27707<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 03/29/93 | $3.25 | $1.95 | $1.30 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| DAGHER/PETE<br>620 3RD STREET, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/29/93 | $149.30 | $89.58 | $59.72 |
| TEAGUE/JEFFREY L<br>1418A NORTH 12TH STREET<br>ARLINGTON VA 22209<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/29/93 | $21.00 | $12.60 | $8.40 |
| FORTE-MACKAY/JACQUELINE M<br>2120 BROOKS DRIVE #816<br>FORESTVILLE MD 20747<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE EXPENSE | 03/29/93 | | | |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| FORTE-MACKAY/JACQUELINE M<br>2120 BROOKS DRIVE #816<br>FORESTVILLE MD 20747<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | POSTAGE/DELIVERY | 03/29/93 | $5.45 | $3.27 | $2.18 |
| FORTE-MACKAY/JACQUELINE M<br>2120 BROOKS DRIVE #816<br>FORESTVILLE MD 20747<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/29/93 | $27.50 | $16.50 | $11.00 |
| ACCEL<br>5655D GENERAL WASHINGTON DRIVE<br>ALEXANDRIA VA 22312<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT PURCHASE | 03/29/93 | $2,595.81 | $1,557.49 | $1,038.32 |
| SOUTH CENTRAL BELL<br>P.O. BOX 60050<br>NEW ORLEANS LA 701660001<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 03/29/93 | $40.88 | $24.53 | $16.35 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| DAROME TELECONFERENCING<br>DEPT 77-97211<br>CHICAGO IL 606787211<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE CONFERENC | 03/29/93 | $945.37 | $567.22 | $378.15 |
| C&P TELEPHONE<br>P.O. BOX 27783<br>RICHMOND VA 232727783<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 03/29/93 | $14.73 | $8.84 | $5.89 |
| WORLD WIDE TRAVEL<br>2228 COTTONDALE LANE<br>PO BOX 2701<br>LITTLE ROCK AR 722032701<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 03/29/93 | $15,246.00 | $9,147.60 | $6,098.40 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| CONFER TECH INTERNATIONAL<br>DEPARTMENT 518<br>DENVER CO 802910518<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT PURCHASE | 03/29/93 | $608.41 | $365.05 | $243.36 |
| WONG/EDDIE<br>388 COOLIDGE AVENUE<br>OAKLAND CA 94602<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/29/93 | $139.80 | $83.88 | $55.92 |
| CARLSON/NICK<br>63 WALTERS STREET<br>SAN FRANCISCO CA 94114<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/29/93 | $450.00 | $270.00 | $180.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| WILHELM/DAVID<br>2400 RIVERFRONT DRIVE<br>LITTLE ROCK AR 72203<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE EXPENSE | 03/29/93 | $803.69 | $482.21 | $321.48 |
| GOODIN/STEPHEN<br>P.O. BOX 1043<br>GAINESVILLE TX 76241<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/28/93 | $4,000.00 | $2,400.00 | $1,600.00 |
| GOODIN/STEPHEN<br>P.O. BOX 1043<br>GAINESVILLE TX 76241<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/29/93 | $188.17 | $112.90 | $75.27 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| TRAVIS/ALICE<br>520 SIXTH STREET, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/29/93 | $133.25 | $79.95 | $53.30 |
| NATIONAL NEWS<br>P.O. BOX 2026<br>WASHINGTON DC 20013<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PUBLICATIONS/SUBSCRIP | 03/29/93 | $923.70 | $554.22 | $369.48 |
| DIENER/SCOTT<br>1150 HENNIPEN AVENUE<br>#1003<br>MINNEAPOLIS MN 55403<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/29/93 | $1,500.00 | $900.00 | $600.00 |

DISBURSEMENT SCHEDULE H4.

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| TRAPP TECHNOLOGIES<br>P.O. BOX 217<br>IRVINE CA 92650<br>ADMINISTRATIVE/VOTER EVENT:9 YTD: | COMPUTER SOFTWARE | 03/29/93 | $16,516.00 | $9,909.60 | $6,606.40 |
| RICHARD/MATT<br>321 SOUTH MARTIN<br>LITTLE ROCK AR 72205<br>ADMINISTRATIVE/VOTER EVENT:9 YTD: | CONSULTING | 03/30/93 | $687.50 | $412.50 | $275.00 |
| RICHARD/MATT<br>321 SOUTH MARTIN<br>LITTLE ROCK AR 72205<br>ADMINISTRATIVE/VOTER EVENT:9 YTD: | CONSULTING | 03/30/93 | $687.50 | $412.50 | $275.00 |
| GOODIN/STEPHEN<br>P.O. BOX 1043<br>GAINESVILLE TX 76241<br>ADMINISTRATIVE/VOTER EVENT:9 YTD: | PER DIEM | 03/31/93 | $690.00 | $414.00 | $276.00 |

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DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| GOODIN/STEPHEN<br>P.O. BOX 1043<br>GAINESVILLE TX 76241<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 03/31/93 | $73.07 | $43.84 | $29.23 |
| WILHELM/DAVID<br>2400 RIVERFRONT DRIVE<br>LITTLE ROCK AR 72203<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PER DIEM | 03/31/93 | $630.00 | $378.00 | $252.00 |
| FAGAN/KELLY<br>509 MONTICELLO BLVD<br>ALEXANDRIA VA 22305<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 03/31/93 | $37.37 | $22.42 | $14.95 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| MCMANUS/SHEREE J<br>1414 UPSHUR SSTREET, NW<br>APT #308<br>WASHINGTON DC 20011<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/31/93 | $350.00 | $210.00 | $140.00 |
| WILJANAN/BRUCE<br>3206 N. 23RD STREET, NW<br>ARLINGTON VA 22201<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/31/93 | $250.00 | $150.00 | $100.00 |
| WATKINS/ELIZABETH<br>101 S. REYNOLDS STREET<br>ALEXANDRIA VA 22304<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/31/93 | $250.00 | $150.00 | $100.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SHAW/DEBORAH<br>1200 N. ABINGDON STREET<br>ARLINGTON VA 22207<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/31/93 | $500.00 | $300.00 | $200.00 |
| HUNT/KRISTINE<br>523 N. IMBODEN STREET<br>ROOM 402<br>ALEXANDRIA VA 22304<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/31/93 | $500.00 | $300.00 | $200.00 |
| MERONEY/BART<br>106 OVERLOOK DRIVE<br>COLUMBUS NC 28722<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/31/93 | $850.00 | $510.00 | $340.00 |

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DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| WEISS/JONATHAN<br>1440 WASHINGTON BLVD<br>CLEVELAND OH 44118<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/31/93 | $500.00 | $300.00 | $200.00 |
| FIERR[illegible] ANCESCA<br>5240 DUKE STREET<br>ALEXANDRIA VA 22304<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/31/93 | $425.00 | $255.00 | $170.00 |
| SPARBER/LENE<br>3515 SHEPARD STREET<br>CHEVY CHASE MD 20815<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/31/93 | $400.00 | $240.00 | $160.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| STRELL/JAY<br>4319 44TH STREET, NW<br>WASHINGTON DC<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/31/93 | $350.00 | $210.00 | $140.00 |
| HARRISON/RICHELLE ANN<br>4401 16TH STREET, NE<br>WASHINGTON DC 20017<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/31/93 | $500.00 | $300.00 | $200.00 |
| LAU/VALERIE<br>108 STONEGATE DRIVE<br>SILVER SPRING MD 20905<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/31/93 | $500.00 | $300.00 | $200.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| | NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|---|
| | CAHILL/MARY BETH<br>1734 T STREET, NW #2<br>WASHINGTON DC 20009<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/31/93 | $1,500.00 | $900.00 | $600.00 |
| | MCDONOUGH/THOMAS M<br>10 ROCKWOOD TERRACE<br>JAMAICA PLAIN MA 02130<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/31/93 | $500.00 | $300.00 | $200.00 |
| 1 | MEISTER/CHRIS<br>704 WEST ILLINOIS<br>URBANA IL 61801<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PRINTING | 03/31/93 | $280.55 | $168.33 | $112.22 |

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DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| NAPHIN/LUCIE<br>2491 CALVERT STREET, NW<br>APARTMENT 914<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 03/31/93 | $675.57 | $405.34 | $270.23 |
| NAPHIN/LUCIE<br>2491 CALVERT STREET, NW<br>APARTMENT 914<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 03/31/93 | $289.00 | $173.40 | $115.60 |
| SNAPE/REBECCA<br>2723 WOODLEY PLACE, NW<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/31/93 | $73.00 | $43.80 | $29.20 |
| REIFF/NEIL<br>1166 N. VERMONT STREET<br>ARLINGTON VA 22201<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 03/31/93 | $64.32 | $38.59 | $25.73 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| LEWIS/JAIME D.<br>7827 16TH STREET, NW<br>WASHINGTON DC 20012<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 03/31/93 | $12.56 | $7.54 | $5.02 |
| PERRY/ANN<br>108 EAST JOHN STREET<br>CHAMPAIGN IL 61820<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PRINTING | 03/31/93 | $230.87 | $138.52 | $92.35 |
| BRUCE/DEVON<br>52 EAST GREEN<br>APARTMENT 5<br>CHAMPAIGN IL 61820<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PRINTING | 03/31/93 | $65.00 | $39.00 | $26.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| DAVID ANDRUKITIS, INC.<br>U.S. HOUSE OF REPRESENTATIVES<br>ROOM WA29 RAYBURN BUILDING<br>WASHINGTON DC 20515<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PRINTING | 03/31/93 | $7,529.00 | $4,517.40 | $3,011.60 |
| AIRBORNE EXPRESS<br>P.O. BOX 91001<br>SEATTLE WA 98111<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OVERNIGHT MAIL | 03/31/93 | $38.00 | $22.80 | $15.20 |
| AT&T<br>P.O. BOX 7066<br>CHARLOTTE NC 282940066<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 03/31/93 | $1,834.22 | $1,100.53 | $733.69 |

DISBURSEMENT SCHEDULE H1

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| AT&T CREDIT CORPORATION<br>P.O. BOX 85690<br>LOUISVILLE KY 402855690<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE EXPENSE | 03/31/93 | $3,415.49 | $2,049.29 | $1,366.20 |
| DATAVAULT CORPORATION<br>13860-A PARK CENTER ROAD<br>HERNDON VA 22071<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL DELIVERY | 03/31/93 | $60.00 | $36.00 | $24.00 |
| CAPITOL TARGETING<br>1967 KENWOOD PARKWAY<br>MINNEAPOLIS MN 55405<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEMARKETING SERVIC | 03/31/93 | $4,000.00 | $2,400.00 | $1,600.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| GARDNER/PAGE<br>246 11TH STREET, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PER DIEM | 04/01/93 | $30.00 | $18.00 | $12.00 |
| U.S. POSTMASTER<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | POSTAGE/DELIVERY | 04/01/93 | $4,162.12 | $2,497.27 | $1,664.85 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| LHS ENTERPRISES<br>LITTLE ROCK AR<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 04/01/93 | $3,000.00 | $1,800.00 | $1,200.00 |
| LANDGARTEN/SUE<br>1255 NEW HAMPSHIRE AVENUE, NW<br>APARTMENT 730<br>WASHINGTON DC 20036<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 04/02/93 | $22.70 | $13.62 | $9.08 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| GTE CALIFORNIA<br>P.O. BOX 215<br>NEWBURY PARK CA 91319<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 04/02/93 | $1,677.94 | $1,006.76 | $671.18 |
| EXECUTIVE JET MANAGEMENT<br>4536 AIRPORT ROAD<br>CINCINNATI OH 45226<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 04/02/93 | $382.00 | $229.20 | $152.80 |
| GUERNSEY OFFICE PRODUCTS<br>4311 WALNEY ROAD<br>CHANTILLY VA 22021<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 04/02/93 | $4,248.38 | $2,549.03 | $1,699.35 |

DISBURSEMENT SCHEDULE.H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| HARRIMAN COMMUNICATIONS CENTER<br>430 SOUTH CAPITOL SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUDIO/VISUAL SERVICE | 04/02/93 | $1,951.20 | $1,170.72 | $780.48 |
| BELL ATLANTIC MOBILE SYSTEMS<br>P. O. BOX 64508<br>BALTIMORE MD 21264<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 04/02/93 | $482.34 | $289.40 | $192.94 |
| CAPITOL RADIO COMMUNICATIONS<br>8945 COLESBURY PLACE<br>FAIRFAX VA 22031<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 04/02/93 | $1,805.00 | $1,083.00 | $722.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| FRIDEN NEOPOST<br>P.O. BOX 917<br>UNION CITY CA 945870917<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT LEASE | 04/02/93 | $368.88 | $221.33 | $147.55 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 381011140<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OVERNIGHT MAIL | 04/02/93 | $2,567.89 | $1,500.73 | $1,067.16 |
| CLEAR MOUNTAIN<br>3201 ELM STREET<br>LITTLE ROCK AR 72204<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COPIER SUPPLIES | 04/02/93 | $21.61 | $12.97 | $8.64 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| UNIVERSITY CENTER<br>ROOM 237<br>UNIVERSITY OF MONTANA<br>MISSOULA MT 59812<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OCCUPANCY | 04/02/93 | $447.30 | $268.38 | $178.92 |
| HAYES/LARRY<br>ROUTE 10 BOX 83<br><br>CHARLOTTESVILL VA 22900<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 04/02/93 | $9,000.00 | $5,400.00 | $3,600.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SEGEL/KENNETH<br>2831 28TH STREET, NW #43<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PER DIEM | 04/02/93 | $30.00 | $18.00 | $12.00 |
| ROSENBERG/SIMON<br>662 INDEPENDENCE AVENUE, S.E.<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PER DIEM | 04/02/93 | $30.00 | $18.00 | $12.00 |

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DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| AT&T CREDIT CORPORATION<br>P.O. BOX 85690<br>LOUISVILLE KY 402855690<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 04/02/93 | $3,415.49 | $2,049.29 | $1,366.20 |
| SCOTT/CEANDRA<br>6591 PENNSYLVANIA AVENUE #101<br>FORESTVILLE MD 20747<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 04/02/93 | $67.41 | $40.45 | $26.96 |
| CAPITOL HILL SUITES<br>200 C STREET, S.E.<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 04/02/93 | $2,607.54 | $1,564.52 | $1,043.02 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| INFORMATION SCIENCE GROUP<br>6701 DEMOCRACY BLVD.<br>SUITE 300<br>BETHESDA MD 20817<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COMPUTER SOFTWARE | 04/05/93 | $1,044.75 | $626.85 | $417.90 |
| NORTHEAST PROMOTIONAL SERVICES<br>13 DORSET LANE<br>WILLISTON VT 05495<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEMARKETING SERVIC | 04/05/93 | $1,530.00 | $918.00 | $612.00 |
| TELEMARK<br>8600 S.W. SALISH LANE<br>WILSONVILLE OR 97070<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEMARKETING SERVIC | 04/05/93 | $1,760.00 | $1,056.00 | $704.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| MEYERS & ASSOCIATES<br>14 N. SEVENTH AVENUE<br>ST. CLOUD MN 56303<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEMARKETING SERVIC | 04/05/93 | $1,700.00 | $1,020.00 | $680.00 |
| MEYERS & ASSOCIATES<br>14 N. SEVENTH AVENUE<br>ST. CLOUD MN 56303<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEMARKETING SERVIC | 04/05/93 | $2,058.00 | $1,234.80 | $823.20 |
| GRAND BAY HOTEL<br>2669 SOUTH BAYSHORE DRIVE<br>MIAMI FL 33L33<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 04/06/93 | $960.00 | $576.00 | $384.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| TARGET DISTRIBUTING<br>4984 WYACONDA ROAD<br>ROCKVILLE MD 20852<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT PURCHASE | 04/06/93 | $352.50 | $211.50 | $141.00 |
| WILCOX/KAREN<br>420 7TH STREET, N.W., #320<br>WASHINGTON DC 20004<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 04/07/93 | $72.50 | $43.50 | $29.00 |
| HAYES, SHEILA<br>4600 CONNECTICUT AVE., NW #203<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 04/07/93 | $14.06 | $8.44 | $5.62 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| MARFAIR JOINT VENTURE<br>499 SOUTH CAPITOL, SW<br>SUITE 505<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OCCUPANCY | 04/07/93 | $22,820.52 | $13,692.31 | $9,128.21 |
| WONG/MARY<br>483 WASHINGTON ST.<br>BROOKLINE MA 02146<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 04/07/93 | $790.50 | $474.30 | $316.20 |
| COUSIN, ERTHARIN<br>3861 PORTER STREET, A283<br>WASHINGTON DC 20007<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PUBLICATIONS/SUBSCRIP | 04/07/93 | $25.00 | $15.00 | $10.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SMITH/CRAIG<br>3 COFFEEPOT LANE<br>LITTLE ROCK AR 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 04/07/93 | $564.86 | $338.92 | $225.94 |
| SMITH/CRAIG<br>3 COFFEEPOT LANE<br>LITTLE ROCK AR 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 04/07/93 | $41.00 | $24.60 | $16.40 |
| HUMPHRIES/FRED<br>3616 FLEETWOOD BLVD.<br>HERMITAGE TN 37076<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PER DIEM | 04/07/93 | $60.00 | $36.00 | $24.00 |
| HUMPHRIES/FRED<br>3616 FLEETWOOD BLVD.<br>HERMITAGE TN 37076<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 04/07/93 | $40.55 | $24.33 | $16.22 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| MESSAGE CENTER<br>NEW YORK MAIL SERVICE<br>80 8TH AVENUE<br>NEW YORK NY 10011 | MAILING SERVICE | 04/07/93 | $119.08 | $71.45 | $47.63 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| DAGHER/PETE<br>620 3RD STREET, NE<br>WASHINGTON DC 20002 | PER DIEM | 04/07/93 | $60.00 | $36.00 | $24.00 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |

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DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| BOOTH, HEATHER<br>3724 BENTON, NW<br>WASHINGTON DC 20007<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 04/07/93 | $58.00 | $34.80 | $23.20 |
| BELL, DICK<br>916 EAST CAPITOL STREET., NE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PUBLICATIONS/SUBSCRIP | 04/07/93 | $21.09 | $12.65 | $8.44 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| JOE RAGAN'S COFFEE<br>P.O. BOX 125<br>SPRINGFIELD VA 22150<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 04/07/93 | $700.84 | $420.50 | $280.34 |
| XEROX CORPORATION<br>THE GATEWAY CENTRE<br>XEROX SQUARE 870-87L<br>ROCHESTER NY 14664<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COPIER LEASE | 04/07/93 | $11,684.23 | $7,010.54 | $4,673.69 |
| FATHER & SON LIMOUSINE SRVC<br>5 ROSEWOOD DRIVE<br>TOWER TWO FIRST VIRGINIA PLAZA<br>GREENVILLE RI 02828<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUTO RENTAL | 04/07/93 | $546.00 | $327.60 | $218.40 |

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DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| EHRMAN/SARA<br>2122 CALIFORNIA, NW<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PER DIEM | 04/07/93 | $60.00 | $36.00 | $24.00 |
| BOYLAN, RICK<br>1740 SEATON N.W.<br>WASHINGTON DC 20009<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PER DIEM | 04/07/93 | $60.00 | $36.00 | $24.00 |
| TRAVIS/ALICE<br>520 SIXTH STREET, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PER DIEM | 04/07/93 | $60.00 | $36.00 | $24.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| GERSTEIN, JIM<br>2026 P STREET, N.W.<br>WASHINGTON DC 20036<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PER DIEM | 04/07/93 | $60.00 | $36.00 | $24.00 |
| RUTHERFORD/SKIP<br>5604 HAWTHORNE<br>LITTLE ROCK AR 27707<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 04/07/93 | $218.34 | $131.00 | $87.34 |
| RUTHERFORD/SKIP<br>5604 HAWTHORNE<br>LITTLE ROCK AR 27707<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 04/07/93 | $33.00 | $19.80 | $13.20 |
| RUTHERFORD/SKIP<br>5604 HAWTHORNE<br>LITTLE ROCK AR 27707<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 04/07/93 | $11.00 | $6.60 | $4.40 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SEGEL/KENNETH<br>2831 28TH STREET, NW #43<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PER DIEM | 04/07/93 | $60.00 | $36.00 | $24.00 |
| ROSENBERG/SIMON<br>662 INDEPENDENCE AVENUE, S.E.<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PER DIEM | 04/07/93 | $60.00 | $36.00 | $24.00 |
| TREASURER OF THE UNITED STATES<br>C/O AIRLIFE OPERATIONS<br>WASHINGTON DC 20500<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 04/07/93 | $250.46 | $150.28 | $100.18 |
| TREASURER OF THE UNITED STATES<br>C/O AIRLIFE OPERATIONS<br>WASHINGTON DC 20500<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 04/07/93 | $107.03 | $64.22 | $42.81 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| TREASURER OF THE UNITED STATES<br>C/O AIRLIFE OPERATIONS<br>WASHINGTON DC 20500<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 04/07/93 | $3,631.00 | $2,178.60 | $1,452.40 |
| OPERATION BIG VOTE<br>1629 K STREET, NW, SUITE 801<br>WASHINGTON DC 20006<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | DONATIONS | 04/07/93 | $20,000.00 | $12,000.00 | $8,000.00 |
| SHARE SYSTEMS<br>58 DAY STREET<br>WEST SOMERVILL MA 02144<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEMARKETING SERVIC | 04/07/93 | $682.50 | $409.50 | $273.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| BACHAR, STEVEN<br>510 EAST GLENDALE AVENUE<br>ALEXANDRIA VA 22301<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 04/08/93 | $3,000.00 | $1,800.00 | $1,200.00 |
| DEMOCRATIC PROPERTIES CORP<br>430 SOUTH CAPITOL, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OCCUPANCY | 04/08/93 | $28,274.73 | $16,964.84 | $11,309.89 |
| SACHS/MIKE<br>1827 SWANN STREET, NW #2<br>WASHINGTON DC 20009<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 04/08/93 | $1,200.35 | $720.21 | $480.14 |
| SACHS/MIKE<br>1827 SWANN STREET, NW #2<br>WASHINGTON DC 20009<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 04/08/93 | $231.00 | $138.60 | $92.40 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| UNITED PARCEL SERVICE<br>P.O. BOX 4240<br>CAPITOL HEIGHTS MD 207914240<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OVERNIGHT MAIL | 04/08/93 | $352.23 | $211.34 | $140.89 |
| SAFEGUARD<br>P.O. BOX 1749<br>FORT WASHINGT PA 19034<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PRINTING | 04/08/93 | $586.26 | $351.76 | $234.50 |
| HOUSE RESTAURANT SYSTEMS<br>ROOM H-123A, THE CAPITOL<br>WASHINGTON DC 20515<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 04/08/93 | $46.00 | $27.60 | $18.40 |

DISBURSEMENT SCHEDULE 114

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| COMPUTER RENTALS, INC.<br>P.O. BOX 901060<br>CLEVELAND OH 44190<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COMPUTER LEASE/RENTA | 04/08/93 | $322.87 | $193.72 | $129.15 |
| HULLINGS, KC<br>C/O 10805 BROOKWOOD AVENUE<br>UPPER MARLBOR MD 20772<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COMPUTER SOFTWARE | 04/08/93 | $40.27 | $24.16 | $16.11 |
| BALDICK/NICK<br>112 LONGWOOD RD.<br>BALTIMORE MD 21210<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | RAIL FARE | 04/08/93 | $95.00 | $57.00 | $38.00 |
| BALDICK/NICK<br>112 LONGWOOD RD.<br>BALTIMORE MD 21210<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 04/08/93 | $67.76 | $40.66 | $27.10 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| CAPITOL TARGETING<br>1967 KENWOOD PARKWAY<br>MINNEAPOLIS MN 55405<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | DATA MANAGEMENT SER | 04/09/93 | $4,000.00 | $2,400.00 | $1,600.00 |
| CAPITOL TARGETING<br>1967 KENWOOD PARKWAY<br>MINNEAPOLIS MN 55405<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MAILING LIST SERVICE | 04/09/93 | $4,000.00 | $2,400.00 | $1,600.00 |
| NATIONSBANK<br>666 PENNSYLVANIA, S.E.<br>WASHINGTON DC 20006<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONTRIBUTIONS<br>to National Coalition<br>on Black Voter<br>Participation | 04/09/93 | $3,500.00 | $2,100.00 | $1,400.00 |

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DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| NATIONSBANK<br>666 PENNSYLVANIA, S.E.<br>WASHINGTON DC 20006<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONTRIBUTIONS<br>to National Coalition on Black Voter Participation | 04/09/93 | $3,500.00 | $2,100.00 | $1,400.00 |
| JOHNNY ALLEM<br>THE ALLEM SERVICES NETWORK<br>1317 F STREET, N.W.<br>WASHINGTON DC 20004<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 04/12/93 | $5,000.00 | $3,000.00 | $2,000.00 |
| D.C. TREASURER<br>BUREAU OF TRAFFIC ADJUDICATION<br>P.O. BOX 2014<br>WASHINGTON DC 20013<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TAXES | 04/12/93 | $25.00 | $15.00 | $10.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| CAREY/RUSSELL<br>2937 N. CHARLES ST.<br>BALTIMORE MD 21218<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 04/12/93 | $5,000.00 | $3,000.00 | $2,000.00 |
| GREENBERG - LAKE<br>515 SECOND STREET, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 04/12/93 | $50,000.00 | $30,000.00 | $20,000.00 |
| NCEC SERVICES, INC<br>507 CAPITOL COURT, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 04/12/93 | $30,000.00 | $18,000.00 | $12,000.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| ROLLINS HUDIG HALL<br>1120 20TH ST., N.W.<br>WASHINGTON DC 20036<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | INSURANCE | 04/13/93 | $552.00 | $331.20 | $220.80 |
| C&P TELEPHONE<br>P.O. BOX 64631<br>BALTIMORE MD 212644631<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 04/13/93 | $6,972.41 | $4,183.45 | $2,788.96 |
| ACCEL<br>5655D GENERAL WASHINGTON DRIVE<br>ALEXANDRIA VA 22312<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT PURCHASE | 04/13/93 | $2,845.00 | $1,707.00 | $1,138.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| BELOW, TOBE & ASSOCIATES, INC<br>801 NORTH FAIRFAX STREET<br>SUITE 211<br>ALEXANDRIA VA 22314<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | DATA BASE SERVICE | 04/13/93 | $1,799.69 | $1,079.81 | $719.88 |
| CRANDFORD,JOHNSON,ROBINSON W<br>CAPITOL CENTER<br>303 WEST CAPITOL AVENUE<br>LITTLE ROCK AR 72201<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 04/13/93 | $11,250.00 | $6,750.00 | $4,500.00 |
| BARCA FOR CONGRESS<br>2500 WASHINGTON ROAD<br><br>KENOSHA WI 53140<br><br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONTRIBUTIONS | 04/15/93 | | | |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| C&W FLOWER MART<br>P.O. BOX 31235<br>S.E.<br>WASHINGTON DC 20030<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | FLOWERS | 04/20/93 | $44.60 | $26.76 | $17.84 |
| INTOUCH U.S.A.<br>1801 ALEXANDER BELL DRIVE<br>RESTON VA 22091<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 04/20/93 | $1,168.23 | $700.94 | $467.29 |
| ROBINSON/CHRISTA<br>3417 WOODLEY ROAD, NW<br>WASHINGTON DC 20016<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 04/20/93 | $14.00 | $8.40 | $5.60 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| TEAGUE/JEFFREY L<br>1418A NORTH 12TH STREET<br>ARLINGTON VA 22209<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 04/20/93 | $41.00 | $24.60 | $16.40 |
| BENAVIDES/VIDA<br>320 MARYLAND AVENUE, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 04/20/93 | $69.00 | $41.40 | $27.60 |
| JACKSON/RON<br>65 MASSACHUSETTS AVENUE, NW<br>WASHINGTON DC 20001<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CASUAL LABOR | 04/20/93 | $380.00 | $228.00 | $152.00 |

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DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| LYLE/JERRY<br>85 MASSACHUSETTS AVENUE,NW<br>WASHINGTON DC 20001<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CASUAL LABOR | 04/20/93 | $320.00 | $192.00 | $128.00 |
| TREASURER OF THE UNITED STATES<br>C/O AIRLIFE OPERATIONS<br>WASHINGTON DC 20500<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 04/20/93 | $460.00 | $276.00 | $184.00 |
| TREASURER OF THE UNITED STATES<br>C/O AIRLIFE OPERATIONS<br>WASHINGTON DC 20500<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 04/20/93 | $214.66 | $128.80 | $85.86 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| TREASURER OF THE UNITED STATES<br>C/O AIRLIFE OPERATIONS | AIRFARE | 04/20/93 | $385.32 | $231.19 | $154.13 |
| WASHINGTON DC 20500 | | | | | |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| KENNEDY/SHARON<br>7 GRENDIER ROAD | PER DIEM | 04/20/93 | $49.94 | $29.96 | $19.98 |
| HINGHAM MA 02043 | | | | | |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| O'BRIEN/PETER L<br>844 C STREET, NE | OFFICE EXPENSE | 04/20/93 | | | |
| WASHINGTON DC 20002 | | | | | |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |

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DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SGA PRODUCTION STAGING<br>16450 FELTON ROAD<br>LANSING MI 48906<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT LEASE | 04/20/93 | $689.70 | $413.82 | $275.88 |
| PORTA JOHN OF AMERICA, INC.<br>P.O. BOX 180169<br>UTICA MI 48318<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT LEASE | 04/20/93 | $33.00 | $19.80 | $13.20 |
| ABLE PARTY RENTAL<br>31827 MICHIGAN AVENUE<br>WAYNE MI 48184<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT LEASE | 04/20/93 | $61.91 | $37.15 | $24.76 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| PATHWAYS PRESS<br>21325 HOOVER<br>WARREN MI 48089<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PRINTING | 04/20/93 | $102.30 | $61.38 | $40.92 |
| NATIONAL CAR RENTAL<br>P.O. BOX 35226<br>NORMANDALE BRANCH<br>MINNEAPOLIS MN 55435<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUTO RENTAL | 04/20/93 | $97.33 | $58.40 | $38.93 |
| MOREHOUSE/DAVID<br>2011 HUNTINGTON AVENUE<br>ALEXANDRIA VA 22303<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PER DIEM | 04/20/93 | $26.95 | $16.17 | $10.78 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| DUNCAN/CHARLES<br>351 BUENA VISTA EAST, #504E<br>SAN FRANCISCO, CA 94117<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PER DIEM | 04/20/93 | $57.63 | $34.58 | $23.05 |
| GALLAGHER/BRIAN<br>603 ROCK CREEK ROAD<br>CHAPEL HILL NC 27514<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PER DIEM | 04/20/93 | $181.13 | $108.68 | $72.45 |
| JENKINS/JON CLAUDE<br>13005 MAIL RT. ROAD<br>LITTLE ROCK AR 72206<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PER DIEM | 04/20/93 | $41.54 | $24.92 | $16.62 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| MCGUIRE/KARA<br>2228 OBSERVATORY PLACE, NW<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PER DIEM | 04/20/93 | $51.15 | $30.69 | $20.46 |
| SMITH/WENDY<br>THE WHITE HOUSE<br>WASHINGTON DC 20500<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PER DIEM | 04/20/93 | $4.95 | $2.97 | $1.98 |
| ELLER/JEFFREY<br>THE WHITE HOUSE<br>WASHINGTON DC 20500<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PER DIEM | 04/20/93 | $4.95 | $2.97 | $1.98 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| MILLER/LORRAINE<br>THE WHITE HOUSE<br>WASHINGTON DC 20500<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PER DIEM | 04/20/93 | $4.95 | $2.97 | $1.98 |
| BROPHY/SUSAN<br>THE WHITE HOUSE<br>WASHINGTON DC 20500<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PER DIEM | 04/20/93 | $4.95 | $2.97 | $1.98 |
| JOHN DATCHER CATERERS<br>5116 CLACTON AVENUE<br>SUITLAND MD 20018<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 04/20/93 | $240.00 | $144.00 | $96.00 |

DISBURSEMENT SCHEDULE H3

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| GREENBERG - LAKE<br>515 SECOND STREET, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | POLLING | 04/20/93 | $85,000.00 | $51,000.00 | $34,000.00 |
| O'BRIEN/PETER L<br>644 C STREET, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PER DIEM | 04/20/93 | $49.72 | $29.83 | $19.89 |
| WISCONSIN DEMOCRATIC PARTY<br>222 STATE STREET<br>SUITE 400<br>MADISON WI 53703<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONTRIBUTIONS | 04/20/93 | | | |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| MOTOROLA, INC.<br>7940 PENN-RANDELL<br>UPPER MARLBOR MD 17033<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 04/21/93 | $104.60 | $62.76 | $41.84 |
| ACCEL<br>5655D GENERAL WASHINGTON DRIVE<br>ALEXANDRIA VA 22312<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT PURCHASE | 04/21/93 | $765.94 | $459.56 | $306.38 |
| NETWORKLAND, INC.<br>1911 FT. MYER DRIVE<br>ROSSLYN VA 22209<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COMPUTER SOFTWARE | 04/22/93 | $372.02 | $223.21 | $148.81 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| U.S. POSTMASTER<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | POSTAGE/DELIVERY | 04/22/93 | $4,334.23 | $2,600.54 | $1,733.69 |
| PETRO/GENNY<br>5813 SOUTH 4TH STREET<br>ARLINGTON VA 22204<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE EXPENSE | 04/22/93 | $48.10 | $28.86 | $19.24 |
| PEELER/DAVID<br>C/O BDS<br>1515 BROADWAY, 15TH FLOOR<br>NEW YORK NY 10036<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | POLLING | 04/23/93 | $9,000.00 | $5,400.00 | $3,600.00 |

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DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| WATKINS/ELIZABETH<br>101 S. REYNOLDS STREET<br>ALEXANDRIA VA 22304<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CASUAL LABOR | 04/26/93 | $500.00 | $300.00 | $200.00 |
| LAU/VALERIE<br>108 STONEGATE DRIVE<br>SILVER SPRING MD 20905<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CASUAL LABOR | 04/26/93 | $500.00 | $300.00 | $200.00 |
| LAU/VALERIE<br>108 STONEGATE DRIVE<br>SILVER SPRING MD 20905<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 04/26/93 | $21.15 | $12.69 | $8.46 |
| COUSIN, ERTHARIN<br>3861 PORTER STREET, A283<br>WASHINGTON DC 20007<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 04/26/93 | $94.80 | $56.88 | $37.92 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| COUSIN, ERTHARIN<br>3861 PORTER STREET, A283<br>WASHINGTON DC 20007<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 04/26/93 | $7.20 | $4.32 | $2.88 |
| SMITH/CRAIG<br>3 COFFEEPOT LANE<br>LITTLE ROCK AR 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 04/26/93 | $200.58 | $120.35 | $80.23 |
| SMITH/CRAIG<br>3 COFFEEPOT LANE<br>LITTLE ROCK AR 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 04/26/93 | $8.00 | $4.80 | $3.20 |
| SNAPE/REBECCA<br>2723 WOODLEY PLACE, NW<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 04/26/93 | $12.99 | $7.79 | $5.20 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SNAPE/REBECCA<br>2723 WOODLEY PLACE, NW<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 04/26/93 | $79.00 | $47.40 | $31.60 |
| SARMIENTO/JESS<br>1742 U STREET, NW #203<br>WASHINGTON DC 20009<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CASUAL LABOR | 04/26/93 | $500.00 | $300.00 | $200.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| MEYER,SUOZZI,ENGLISH & KLEIN<br>1505 KELLUM PLACE<br>MINEOLA NY 11501<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 04/26/93 | $77.58 | $46.55 | $31.03 |
| HARRISON/RICHELLE ANN<br>4401 16TH STREET, NE<br>WASHINGTON DC 20017<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CASUAL LABOR | 04/26/93 | $1,000.00 | $600.00 | $400.00 |
| SHAW/DEBORAH<br>1200 N. ABINGDON STREET<br>ARLINGTON VA 22207<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CASUAL LABOR | 04/26/93 | $1,000.00 | $600.00 | $400.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SPARBER/ILENE<br>3515 SHEPARD STREET<br>CHEVY CHASE MD 20815<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CASUAL LABOR | 04/26/93 | $1,000.00 | $600.00 | $400.00 |
| HUNT/KRISTINE<br>523 N. IMBODEN STREET<br>ROOM 402<br>ALEXANDRIA VA 22304<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CASUAL LABOR | 04/26/93 | $1,200.00 | $720.00 | $480.00 |
| MERONEY/BART<br>106 OVERLOOK DRIVE<br>COLUMBUS NC 28722<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CASUAL LABOR | 04/26/93 | $1,700.00 | $1,020.00 | $680.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| DUGAN, DREW<br>24 6TH STREET, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PER DIEM | 04/26/93 | $660.00 | $396.00 | $264.00 |
| BENAVIDES/VIDA<br>320 MARYLAND AVENUE, NE<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 04/26/93 | $139.00 | $83.40 | $55.60 |
| CULLINAN/JAMES W.<br>428 3RD STREET, NE #301<br>WASHINGTON DC 20002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUTO RENTAL | 04/26/93 | $131.40 | $78.84 | $52.56 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SEGEL/KENNETH<br>2831 28TH STREET, NW #43<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 04/26/93 | $65.53 | $39.32 | $26.21 |
| SEGEL/KENNETH<br>2831 28TH STREET, NW #43<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUTO RENTAL | 04/26/93 | $65.70 | $39.42 | $26.28 |
| PRINTERS PLUS<br>1140 19TH STREET, NW<br>WASHINGTON DC 20036<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COMPUTER SOFTWARE | 04/26/93 | $189.74 | $113.84 | $75.90 |
| FOOTLIK/JAY<br>7660 BEVERLY BOULEVARD<br>UNIT 429<br>LOS ANGELES CA 90026<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 04/26/93 | $75.25 | $45.15 | $30.10 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| TRAVELOGUE, INC.<br>1201 NEW YORK AVENUE, NW<br>SUITE 280<br>WASHINGTON DC 20005<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 04/26/93 | $430.00 | $258.00 | $172.00 |
| CALLINAN/KIM<br>1356 SOUTH 28TH STREET #4<br>ARLINGTON VA 22206<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 04/26/93 | $91.44 | $54.86 | $36.58 |
| CALLINAN/KIM<br>1356 SOUTH 28TH STREET #4<br>ARLINGTON VA 22206<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PER DIEM | 04/26/93 | $60.00 | $36.00 | $24.00 |
| CALLINAN/KIM<br>1356 SOUTH 28TH STREET #4<br>ARLINGTON VA 22206<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 04/26/93 | $7.50 | $4.50 | $3.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SCOTT/CEANDRA<br>6591 PENNSYLVANIA AVENUE #101<br>FORESTVILLE MD 20747<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 04/26/93 | $26.58 | $15.95 | $10.63 |
| ANDREWS BARTLETT<br>8430 TERMINAL ROAD<br>LORTON VA 22709<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT LEASE | 04/26/93 | $1,003.40 | $602.04 | $401.36 |
| MARCELA SANDOVAL<br>1727 WILLARD ST., NW<br>APT. 8<br>WASHINGTON DC 20009<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 04/26/93 | $55.97 | $33.58 | $22.39 |
| MARCELA SANDOVAL<br>1727 WILLARD ST., NW<br>APT. 8<br>WASHINGTON DC 20009<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AUTO RENTAL | 04/26/93 | $58.33 | $35.00 | $23.33 |

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DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| MARCELA SANDOVAL<br>1727 WILLARD ST., NW<br>APT. 8<br>WASHINGTON DC 20009<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 04/26/93 | $60.70 | $36.42 | $24.28 |
| BOOTH, HEATHER<br>3724 BENTON, NW<br>WASHINGTON DC 20007<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 04/26/93 | $138.00 | $82.80 | $55.20 |
| COPY SYSTEMS<br>1121 SOUTH SPRING STREET<br>LITTLE ROCK AR 722024803<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE EXPENSE | 04/26/93 | $25.00 | $15.00 | $10.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| MATSUYAMA/RUMI<br>111 LEE AVENUE #111<br>TAKOMA PARK MD 20912<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 04/26/93 | $20.00 | $12.00 | $8.00 |
| HARRIS, JEFFREY<br>1531 W. FALKLAND LANE<br>#139<br>SLIVER SPRING MD 20910<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 04/26/93 | $8.00 | $4.80 | $3.20 |
| MORTON/WILLIAM<br>601 PENNSYLVANIA AVENUE, NW<br>APARTMENT #406<br>WASHINGTON DC 20004<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 04/26/93 | $1,319.75 | $791.85 | $527.90 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| GRAUE/RICHARD B.<br>207 3RD STREET, SE<br>APT. 6<br>WASHINGTON DC 20003 | CASUAL LABOR | 04/26/93 | $780.00 | $468.00 | $312.00 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| COPELAND, ALBIE<br>4923 7TH ROAD SOUTH<br>ARLINGTON VA 22204 | CASUAL LABOR | 04/26/93 | $25.00 | $15.00 | $10.00 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| TROVER SHOP<br>227 PENNSYLVANIA AVE., SE<br>WASHINGTON DC 20003 | PUBLICATIONS/SUBSCRIP | 04/27/93 | $124.85 | $74.91 | $49.94 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| MCMANIMON/MAURA<br>1001 WILSON BOULEVARD<br>APARTMENT #507<br>ARLINGTON VA 22209<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 04/27/93 | $70.00 | $42.00 | $28.00 |
| COUSIN, ERTHARIN<br>3861 PORTER STREET, A283<br>WASHINGTON DC 20007<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PUBLICATIONS/SUBSCRIP | 04/27/93 | $35.00 | $21.00 | $14.00 |
| REIFF/NEIL<br>1166 N. VERMONT STREET<br>ARLINGTON VA 22201<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TAXES | 04/27/93 | $12.00 | $7.20 | $4.80 |
| REIFF/NEIL<br>1166 N. VERMONT STREET<br>ARLINGTON VA 22201<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PRINTING | 04/27/93 | $35.00 | $21.00 | $14.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| REIFF/NEIL<br>1166 N. VERMONT STREET<br>ARLINGTON VA 22201<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 04/27/93 | $52.00 | $31.20 | $20.80 |
| ROGERS & WELLS<br>607 14TH STREET, N.W.<br>WASHINGTON DC 20005<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE EXPENSE | 04/27/92 | $899.45 | $539.67 | $359.78 |
| GOODIN/STEPHEN<br>P.O. BOX 1043<br>GAINESVILLE TX 76241<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 04/27/93 | $40.00 | $24.00 | $16.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| MICHAEL SHEEHAN ASSOCIATES<br>1901 L STREET, N.W.<br>SUITE 320<br>WASHINGTON DC 20036<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 04/27/93 | $1,600.00 | $960.00 | $640.00 |
| TRAVIS/ALICE<br>520 SIXTH STREET, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 04/27/93 | $67.00 | $40.20 | $26.80 |
| TRAVIS/ALICE<br>520 SIXTH STREET, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 04/27/93 | $37.76 | $22.66 | $15.10 |
| TRAVIS/ALICE<br>520 SIXTH STREET, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LODGING | 04/27/93 | $370.71 | $222.43 | $148.28 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| TRAVIS/ALICE<br>520 SIXTH STREET, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 04/27/93 | $51.00 | $30.60 | $20.40 |
| TRAVIS/ALICE<br>520 SIXTH STREET, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 04/27/93 | $18.00 | $10.80 | $7.20 |
| COMPUTER RENTALS, INC.<br>P.O. BOX 901080<br>CLEVELAND OH 44190<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COMPUTER SOFTWARE | 04/27/93 | $4,140.08 | $2,484.05 | $1,656.03 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| EMANUEL/RAHM<br>1751 NEW HAMPSHIRE AVE., N.W.<br>WASHINGTON DC 20009<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 04/27/93 | $350.00 | $210.00 | $140.00 |
| EMANUEL/RAHM<br>1751 NEW HAMPSHIRE AVE., N.W.<br>WASHINGTON DC 20009<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 04/27/93 | $207.23 | $124.34 | $82.89 |
| MOORE/MINYON<br>1414 V STREET, N.W. #6<br>WASHINGTON DC 20009<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 04/27/93 | $12.00 | $7.20 | $4.80 |
| MOORE/MINYON<br>1414 V STREET, N.W. #6<br>WASHINGTON DC 20009<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | MEETINGS | 04/27/93 | $123.19 | $73.91 | $49.28 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| SEFFEL/SYLVION<br>5029 FILLMORE AVENUE #203<br>ALEXANDRIA VA 22311<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 04/27/93 | $64.00 | $38.40 | $25.60 |
| CUTLER/LYNN<br>4335 37TH STREET, NW<br>WASHINGTON DC 20008<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 04/27/93 | $460.00 | $276.00 | $184.00 |
| LHS ENTERPRISES<br>LITTLE ROCK AR<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 04/27/93 | $3,000.00 | $1,800.00 | $1,200.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| DEMOCRATIC PROPERTIES CORP<br>430 SOUTH CAPITOL, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OCCUPANCY | 04/27/93 | $21,136.05 | $12,681.63 | $8,454.42 |
| DEMOCRATIC PROPERTIES CORP<br>430 SOUTH CAPITOL, SE<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OCCUPANCY | 04/27/93 | $28,274.74 | $16,964.84 | $11,309.90 |
| WONG/MARY<br>483 WASHINGTON ST.<br>BROOKLINE MA 02146<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 04/28/93 | $5,000.00 | $3,000.00 | $2,000.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| HAYES/LARRY<br>ROUTE 10 BOX 83<br>CHARLOTTESVILL VA 22900<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 04/28/93 | $9,000.00 | $5,400.00 | $3,600.00 |
| METROMEDIA PAGING<br>P.O. BOX 13587<br>PHILADELPHIA PA 191013587<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PAGER SERVICE | 04/28/93 | $36.23 | $21.74 | $14.49 |
| PINNACLE TECHNOLOGIES CORP<br>192 RICHMOND HILL AVENUE<br>SUITE 18<br>STAMFORD CT 06902<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | COMPUTER LEASE/RENTA | 04/28/93 | $1,115.62 | $669.37 | $446.25 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| KINKO'S<br>P.O. BOX 8033<br>VENTURA CA 930028033<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 04/28/93 | $112.89 | $67.73 | $45.16 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 381011140<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OVERNIGHT MAIL | 04/28/93 | $658.12 | $394.87 | $263.25 |
| FEDERAL EXPRESS CORPORATION<br>P.O. BOX 1140<br>MEMPHIS TN 381011140<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OVERNIGHT MAIL | 04/28/93 | $526.25 | $315.75 | $210.50 |
| GUERNSEY OFFICE PRODUCTS<br>4311 WALNEY ROAD<br>CHANTILLY VA 22021<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | OFFICE SUPPLIES | 04/28/93 | $1,588.84 | $953.30 | $635.54 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| FRIDEN NEOPOST<br>P.O. BOX 917<br>UNION CITY CA 945870917<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | EQUIPMENT LEASE | 04/28/93 | $631.12 | $378.67 | $252.45 |
| CABLE & WIRELESS COMMUNICATION<br>P.O. BOX 525<br>VIENNA VA 22183<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | FAX SERVICE | 04/28/93 | $158.00 | $94.80 | $63.20 |
| DATABASE PROGRAM & DESIGN<br>P.O. BOX 53481<br>BOULDER CO 803223481<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PUBLICATIONS/SUBSCRIP | 04/28/93 | $37.00 | $22.20 | $14.80 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| CENTRAL TELEPHONE COMPANY<br>P.O. BOX 88000<br>LINCOLN NE 685110002<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 04/28/93 | $2,267.98 | $1,360.79 | $907.19 |
| ARKANSAS POWER & LIGHT CO.<br>P.O. BOX 551<br>LITTLE ROCK AR 72203<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | AIRFARE | 04/28/93 | $5,800.00 | $3,480.00 | $2,320.00 |
| AT&T<br>P.O. BOX 70066<br>CHARLOTTE NC 282940066<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE LEASE | 04/28/93 | $4,385.95 | $2,631.57 | $1,754.38 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| AMOCO OIL<br>P.O. BOX 9014<br>DES MOINES IA 503689014<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 04/28/93 | $195.64 | $117.38 | $78.26 |
| THE ARIZONA STAR LIBRARY<br>P.O. BOX 26807<br>TUCSON AZ 85726<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | PUBLICATIONS/SUBSCRIP | 04/28/93 | $3.00 | $1.80 | $1.20 |
| GORMAN/MATTHEW<br>4851 BAYARD BLVD<br>BETHESDA MD 20816<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | TELEPHONE SERVICE | 04/29/93 | $180.31 | $108.19 | $72.12 |
| GORMAN/MATTHEW<br>4851 BAYARD BLVD<br>BETHESDA MD 20816<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | LOCAL TRAVEL | 04/29/93 | $34.75 | $20.85 | $13.90 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| LYNDA DIXON<br>111 CENTER<br>SUITE 1500<br>LITTLE ROCK AR 72201 | HEALTH INSURANCE | 04/29/93 | $239.54 | $143.72 | $95.82 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| SAINT JOHNSBURY<br>5020 INWOOD AVENUE<br>HYATTSVILLE MD 20784 | LOCAL DELIVERY | 04/30/93 | $110.00 | $66.00 | $44.00 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |
| HWANG/JIN<br>410 NEW JERSEY AVE., SE<br>WASHINGTON DC 20003 | CONSULTING | 04/30/93 | $180.00 | $108.00 | $72.00 |
| ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | | | | | |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| U.S. POSTMASTER<br>WASHINGTON DC 20003<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | POSTAGE/DELIVERY | 02/16/93 | $5,027.94 | $3,016.76 | $2,011.18 |
| STUART/TOM<br>4525 AVENUE C<br>AUSTIN TX 78751<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONSULTING | 03/09/93 | $500.00 | $300.00 | $200.00 |
| NATIONAL COALITION FOR<br>VOTER PARTICIPATION<br>1629 K STREET, NW<br>WASHINGTON DC 20006<br>ADMINISTRATIVE/VOTER<br>EVENT:9 YTD: | CONTRIBUTIONS | 04/09/93 | $20,000.00 | $12,000.00 | $8,000.00 |

DISBURSEMENT SCHEDULE H4

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

LINE 21A

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTE

| NAME | PURPOSE | DATE | TOTAL AMOUNT | FEDERAL SHARE | NONFEDERAL SHARE |
|---|---|---|---|---|---|
| TRAPP TECHNOLOGIES<br>P.O. BOX 217<br>IRVINE CA 92650 | COMPUTER SOFTWARE | 04/27/93 | $27,225.00 | $16,335.60 | $10,890.40 |
| ADMINISTRATIVE/VOTER EVENT:9 YTD: | | | | | |
| SUBTOTAL THIS PERIOD | | | $2,385,550.44 | $1,431,330.26 | $954,220.18 |

FEC SUMMARY FOR PAYROLL SALARIES & TAXES 1/93 - 4/93

| | Total Salary | Federal | Non Federal | Total Taxes | Federal | Non Federal |
|---|---|---|---|---|---|---|
| Payroll 1/12/93 | $242,874.87 | $67,437.47 | $175,437.40 | $142,707.67 | $85,624.60 | $57,083.07 |
| Garnishment | $256.00 | $153.60 | $102.40 | | | |
| Sub Total | $243,130.87 | $67,591.07 | $175,539.80 | $142,707.67 | $85,624.60 | $57,083.07 |
| Payroll 1/26/93 | $257,311.43 | $74,609.07 | $182,702.36 | $147,872.50 | $88,723.50 | $59,149.00 |
| Garnishment | $256.00 | $153.60 | $102.40 | | | |
| Sub Total | $257,567.43 | $74,762.67 | $182,804.76 | $147,872.50 | $88,723.50 | $59,149.00 |
| Payroll 2/9/93 | $353,901.66 | $115,825.42 | $238,076.24 | $218,041.22 | $130,824.73 | $87,216.49 |
| Garnishment | $256.00 | $153.60 | $102.40 | | | |
| Sub Total | $354,157.66 | $115,979.02 | $238,178.64 | $218,041.22 | $130,824.73 | $87,216.49 |
| Payroll 2/23/93 | $126,023.22 | $81,380.40 | $44,642.82 | $82,083.29 | $49,249.97 | $32,833.32 |
| Garnishment | $256.00 | $153.60 | $102.40 | | | |
| Sub Total | $126,279.22 | $81,534.00 | $44,745.22 | $82,083.29 | $49,249.97 | $32,833.32 |
| Payroll 3/9/93 | $132,601.29 | $82,019.10 | $50,582.19 | $80,071.31 | $48,042.78 | $32,028.53 |
| Garnishment | $256.00 | $153.60 | $102.40 | | | |
| Sub Total | $132,857.29 | $82,172.70 | $50,684.59 | $80,071.31 | $48,042.78 | $32,028.53 |
| Payroll 3/23/93 | $170,165.80 | $105,902.12 | $64,263.68 | $103,173.53 | $61,904.11 | $41,269.42 |
| Garnishment | $256.00 | $153.60 | $102.40 | | | |
| Sub Total | $170,421.80 | $106,055.72 | $64,366.08 | $103,173.53 | $61,904.11 | $41,269.42 |
| Payroll 4/6/93 | $168,938.74 | $103,649.25 | $65,289.49 | $101,584.73 | $60,950.83 | $40,633.90 |
| Garnishment | $256.00 | $153.60 | $102.40 | | | |
| Sub Total | $169,194.74 | $103,802.85 | $65,391.89 | $101,584.73 | $60,950.83 | $40,633.90 |
| Payroll 4/20/93 | $175,154.88 | $108,491.21 | $66,663.67 | $103,369.86 | $62,021.91 | $41,347.95 |
| Garnishment | $256.00 | $153.60 | $102.40 | | | |
| | $175,410.88 | $108,644.81 | $66,766.07 | $103,369.86 | $62,021.91 | $41,347.95 |
| GRAND TOTAL | $1,629,019.89 | $740,542.84 | $888,477.05 | $978,904.11 | $587,342.43 | $391,561.68 |

TOTAL SALARIES $1,629,019.89
TOTAL TAXES $978,904.11

TOTAL SALARIES/
TAXES $2,607,924.00

93038319 76

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

| PAGE | OF |
|---|---|

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corporation

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| ADP<br>8701 Mylander Lane<br>Towson, MD 21204 | Payroll Taxes | 01/12/93 | $142,707.67 | $85624.60 | $57083.07 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Baltimore City Office of Child Support<br>P.O. Box 778<br>Baltimore, MD 21203-0778 | Garnishment | 0/12/93 | $256.00 | $153.60 | $102.40 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| ADP<br>8701 Mylander Lane<br>Towson, MD 21204 | Payroll Taxes | 1/26/93 | $147872.50 | $88723.50 | $59149.00 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Baltimore City Office of Child Support<br>P.O. Box 778<br>Baltimore, MD 21203 | Garnishment | 1/26/93 | $256.00 | $153.60 | $102.40 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| ADP<br>8701 Mylander Lane<br>Towson, MD 21204 | Payroll Taxes | 2/9/93 | $218041.22 | $130824.73 | $87216.49 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Baltimore City Office of Child Suport<br>P.O. Box 778<br>Baltimore, MD 21203 | Garnishment | 2/9/93 | $256.00 | $153.60 | $102.40 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 509389.39 | 305633.63 | 203755.76 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

93038371

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE | OF

FOR LINE 21a

NAME OF COMMITTEE
DNC Services Corporation

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| ADP<br>8701 Mylander Lane<br>Towson, MD 12103-0778 | Payroll Tax | 2/23/93 | $82083.29 | $49249.97 | $32833.32 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Baltimore City Office of Child Support<br>P.O. Box 778<br>Baltimore, MD 21203-0778 | Garnishment | 2/23/93 | $256.00 | $153.60 | $102.40 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| ADP<br>8701 Mylander Lane<br>Towson, MD 21203 | Payroll Tax | 3/9/93 | $80071.31 | $48042.78 | $32028.53 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Baltimore City Office of Child Support<br>P.O. Box 778<br>Baltimore, MD 21203-0778 | Garnishment | 3/9/93 | $256.00 | $153.60 | $102.40 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| ADP<br>8701 Mylander Lane<br>Towson, MD 21203 | Payroll Tax | 3/23/93 | $103173.53 | $61904.11 | $41269.42 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Baltimore City Office of Child Support<br>P.O. Box 778<br>Baltimore, MD 21203-0778 | Garnishment | 3/23/93 | $256.00 | $153.60 | $102.40 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 266096.13 | 159657.66 | 106438.47 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE | OF

FOR LINE 21a

NAME OF COMMITTEE

DIC Services Corporation

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| NDP<br>8701 Mylander Lane<br>Towson, MD 21204 | Payroll tax | 4/6/93 | $101584.73 | $60950.83 | $40633.90 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Baltimore City Office of Child Support<br>P.O. Box 778<br>Baltimore, MD 21203-0778 | Garnishment | 4/6/93 | $256.00 | $153.60 | $102.40 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| NDP<br>8701 Mylander Lane<br>Towson, MD 21204 | Payroll Tax | 4/20/93 | $103369.86 | $62021.91 | $41347.95 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Baltimore City Office of Child Support<br>P.O. Box 778<br>Baltimore, MD 21203-0778 | Garnishment | 4/20/93 | $256.00 | $153.60 | $102.40 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 205466.59 | 123279.94 | 82186.65 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

93038179

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Steve Akey<br>39 High Street<br>Apt. 2<br>Charlestown, MA 02129 | 1/12/93 | .00 | 1,098.73 | 1,098.73 |
| Janet Allen<br>501 Slaters Lane<br>Apt. 1203<br>Alexandria, VA 22314 | 1/12/93 | .00 | 958.63 | 958.63 |
| Michele Altemus<br>3 Dreycott Lane<br>Haverford, PA 19041 | 1/12/93 | .00 | 725.83 | 725.83 |
| Clara Apodaca<br>6223 Utah NW<br>Washington, DC 20015 | 1/12/93 | 981.13 | 528.30 | 1,509.43 |
| Joan Baggett<br>3505 17th Street, NW<br>Washington,, DC 20010 | 1/12/93 | 1,512.72 | 814.54 | 2,327.26 |
| Frank Barratt<br>93 Old Harbor Street<br>#3<br>South Boston, MA 02127 | 1/12/93 | .00 | 1,022.81 | 1,022.81 |
| GREGORY Bates<br>520 68th Place<br>Seat Pleasant,, MD 20012 | 1/12/93 | 642.30 | 345.84 | 988.14 |
| Vonda H. Batts<br>10111 Treetop Lane<br>Seabrook, MD 20706 | 1/12/93 | 1,072.49 | 577.49 | 1,649.98 |
| Bert Benavides<br>1603 Alto vista<br>Austin, TX 78704 | 1/12/93 | .00 | 874.16 | 874.16 |
| Vida Benavides<br>142 Beverly Avenue<br>San Leandro, CA 94577 | 1/12/93 | .00 | 550.06 | 550.06 |
| Amazenetch Beyene<br>2828 Connecticut Ave., NW<br>Washington, DC 20008 | 1/12/93 | 530.44 | 285.61 | 816.05 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Brandt Bickel<br>1646-C BEEKMAN PLACE, NW<br>WASHINGTON, DC 20009 | 1/12/93 | 457.72 | 246.45 | 704.17 |
| Mark Bilsky<br>20017 Gateshead Circle<br>Germantown, MD 20876 | 1/12/93 | .00 | 1,142.24 | 1,142.24 |
| Andre Biscoe<br>5765 SOUTH HIL-MAR CIRCLE<br>FORESTVILLE, MD 20747 | 1/12/93 | 384.60 | 207.09 | 591.69 |
| Tom Blackburn-Rodri<br>6323 Hillary Court<br>Alexandria, VA 22310 | 1/12/93 | 974.42 | 524.68 | 1,499.10 |
| David Blank<br>1615 Q ST., NW<br>WASHINGTGON, DC 20009 | 1/12/93 | .00 | 812.53 | 812.53 |
| Richard Bloomingdale<br>430 S. Capitol Street<br>Washington, DC 20003 | 1/12/93 | .00 | 844.81 | 844.81 |
| Mark Bohannon<br>1660 California St., NW #303<br>Washington, DC 20009 | 1/12/93 | 937.14 | 504.60 | 1,441.74 |
| Brian Bond<br>518 C Street, NE<br>Washington, DC 20002 | 1/12/93 | 729.10 | 392.58 | 1,121.68 |
| Jerry Bowen<br>1913 Crestview Drive<br>Jonesboro, AR 72401 | 1/12/93 | .00 | 524.68 | 524.68 |
| Ellwood Boyd<br>10314 Buena Vista Avenue<br>Lanham, MD 20801 | 1/12/93 | 224.19 | 120.71 | 344.90 |
| Richard Q. Boylan<br>1740 Swatton Street, NW<br>Washington, DC 20005 | 1/12/93 | .00 | 1,447.96 | 1,447.96 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Robin Brand<br>1648 Argonne Place<br>Washington, DC 20009 | 1/12/93 | 461.10 | 248.28 | 709.38 |
| Annie Brown<br>1711 13th Road<br>Arlington, VA 22204 | 1/12/93 | .00 | 805.40 | 805.40 |
| Michele Brown<br>3194 Westover Drive, SE<br>Washington, DC 20020 | 1/12/93 | .00 | 1,104.98 | 1,104.98 |
| Ronald H. Brown<br>2722 Unicorn Lane, NW<br>Washington, DC 20015 | 1/12/93 | 1,392.28 | 749.68 | 2,141.96 |
| Thomas Burke<br>1226 St. Paul Street<br>Baltimore, MD 21202 | 1/12/93 | .00 | 906.34 | 906.34 |
| Deroy Callands<br>4623 4th Street, NW<br>Washington, DC 20011 | 1/12/93 | 794.24 | 427.66 | 1,221.90 |
| Kimberly Callinan<br>2236 39TH PLACE<br>WASHINGTON, DC 20007 | 1/12/93 | 364.23 | 196.11 | 560.34 |
| Maria Cardona<br>2252 Hall Place, NW<br>Washington, DC 20007 | 1/12/93 | 548.72 | 295.45 | 844.17 |
| Paul Carey<br>515 EAST 72ND ST<br>NEW YORK, NY 10021 | 1/12/93 | .00 | 1,604.10 | 1,604.10 |
| Gail L. Carlough<br>6213 Starwood Way<br>Rockville,, MD 20852 | 1/12/93 | 550.20 | 296.25 | 846.45 |
| Daniel Carol<br>7206 Garland Avenue<br>Takoma Park, MD 20912 | 1/12/93 | 1,175.71 | 633.07 | 1,808.78 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Kathleen Carr<br>303 C Street, SE<br>Washington, DC 20003 | 1/12/93 | 1,042.67 | 561.43 | 1,604.10 |
| Cheri Carter<br>2745 Arizona Avenue<br>Washington, DC 20016 | 1/12/93 | .00 | 1,664.92 | 1,664.92 |
| Nadine Carter<br>5012 SECOND ST, NW<br>Washington, DC 20011 | 1/12/93 | 699.41 | 376.60 | 1,076.01 |
| Stephanie Carter<br>6003 TICONDEROGA CT.<br>BURKE, VA 20015 | 1/12/93 | 482.81 | 259.97 | 742.78 |
| Ann Castagnetti<br>4 Grove Street<br>Melrose, MA 02176 | 1/12/93 | .00 | 785.22 | 785.22 |
| Jose Ceballos<br>1130 Parrish Drive<br>Rockville, MD 20851 | 1/12/93 | 572.54 | 308.28 | 880.82 |
| Gail Clay<br>3422 HAMPTON HOLLOW DRIVE<br>SILVER SPRING, MD 20904 | 1/12/93 | 615.05 | 331.17 | 946.22 |
| Michael Coen<br>306 Adams Street<br>Milton, MA 02186 | 1/12/93 | .00 | 725.83 | 725.83 |
| Matthew Cohen<br>3201 LANDOVER ST.<br>ALEXANDRIA, VA 22305 | 1/12/93 | 341.42 | 183.83 | 525.25 |
| Harold Colton<br>5375 Duke Street<br>Alexandria,, VA 22304 | 1/12/93 | 323.33 | 174.10 | 497.43 |
| Catherine Cornelius<br>6430 Buffalo Speedway<br>Houston, TX 77005 | 1/12/93 | .00 | 862.22 | 862.22 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Martha Corrales<br>2301 South Jeff Davis Hwy.<br>Buchanan House #519<br>Arlington, VA 22202 | 1/12/93 | .00 | 733.58 | 733.58 |
| Deborah Coyle<br>415 w. 15th street<br>Little Rock, AR 72202 | 1/12/93 | .00 | 686.60 | 686.60 |
| Diane Curry<br>12405 Goldleaf Drive<br>Little Rock, AR 72205 | 1/12/93 | .00 | 686.65 | 686.65 |
| Peter Dagher<br>3 Coffee Pot Lane<br>Little Rock, AR 72202 | 1/12/93 | .00 | 686.65 | 686.65 |
| Bryan G. Daines<br>10259 Colny View Drive<br>Fairfax, VA 22032 | 1/12/93 | .00 | 1,489.00 | 1,489.00 |
| Carol Darr<br>1177 Dolley Madison<br>McLean, VA 22101 | 1/12/93 | 1,368.06 | 736.64 | 2,104.70 |
| Howlie Davis<br>310 K Street, NE<br>Washington, DC 20002 | 1/12/93 | .00 | 1,219.46 | 1,219.46 |
| Lori Davis<br>506 S. Abingdon Street<br>Arlington, VA 22204 | 1/12/93 | .00 | 718.05 | 718.05 |
| Carole Dean<br>1331 LOCUST N.W.<br>WASHINGTON, DC 20012 | 1/12/93 | 375.78 | 202.33 | 578.11 |
| John Dean<br>1331 Locust Road, NW<br>Washington, DC 20012 | 1/12/93 | 904.50 | 487.03 | 1,391.53 |
| James Desler<br>370 Parrott Drive<br>San Francisco, CA 94402 | 1/12/93 | 617.28 | 332.38 | 949.66 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Marilyn DiGiacobbe<br>33 Lillian Place<br>Glendora, NJ 08029 | 1/12/93 | .00 | 779.52 | 779.52 |
| Gail Dobert<br>410 11th Street, NE #18<br>Washington, DC 20002 | 1/12/93 | .00 | 949.66 | 949.66 |
| Chris Dorval<br>35 Bates Road<br>Watertown, MA 02172 | 1/12/93 | .00 | 1,319.82 | 1,319.82 |
| Maria Echaveste<br>481 King Avenue<br>New York, NY 10464 | 1/12/93 | .00 | 1,260.26 | 1,260.26 |
| Sara Ehrman<br>2122 California Street<br>Washington, DC 20008 | 1/12/93 | .00 | 506.99 | 506.99 |
| Dalia Elalfi<br>4803 Wellington Drive #103<br>Chevy Chase,, MD 20815 | 1/12/93 | .00 | 978.81 | 978.81 |
| Shannon Embry<br>701 Green Mountain Drive<br>Little Rock, AR 72211 | 1/12/93 | .00 | 442.36 | 442.36 |
| John Emerson<br>5946 Tuxedo Terrace<br>Los Angeles, CA 90068 | 1/12/93 | .00 | 1,887.47 | 1,887.47 |
| Kelly Fagan<br>509 MONTICELLO BLVD.<br>ALEXANDRIA, VA 22305 | 1/12/93 | 447.33 | 240.86 | 688.19 |
| Jacqueline Falk<br>1825 S. George Mason Drive<br>Arlington, VA 22204 | 1/12/93 | .00 | 1,593.76 | 1,593.76 |
| Greg Fant<br>3110 Quebec Place<br>Washington, DC 20008 | 1/12/93 | 565.17 | 304.31 | 869.48 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Cristen Farrell<br>3133 Connecticut Ave.,NW<br>Washington, DC 20008 | 1/12/93 | 452.96 | 243.89 | 696.85 |
| Deborah Fine<br>1755 York Avenue<br>New York, NY 10128 | 1/12/93 | .00 | 550.07 | 550.07 |
| Ann Fishman<br>9701 Brunett Avenue<br>Silver Spring, MD 20901 | 1/12/93 | 943.34 | 507.94 | 1,451.28 |
| Oleta Fitzgerald<br>3615 North View Drive<br>Jackson, MS 39216 | 1/12/93 | .00 | 1,319.82 | 1,319.82 |
| Edna Foster<br>181 Central Avenue #14<br>Pacific Grove, CA 93950 | 1/12/93 | 200.12 | 107.75 | 307.87 |
| Brian L. Foucart<br>513 1/2 North Columbus Street<br>Alexandria, VA 22314 | 1/12/93 | .00 | 1,653.33 | 1,653.33 |
| Jody Franklin<br>4217 23rd Street, N<br>Arlington, VA 72207 | 1/12/93 | .00 | 1,487.00 | 1,487.00 |
| Keith Gaby<br>872 N. BAILEY ST.<br>PHILADELPHIA, PA 19130 | 1/12/93 | .00 | 1,245.57 | 1,245.57 |
| Paige Gardner<br>246 11th Street, SE<br>Washington, DC 20003 | 1/12/93 | .00 | 1,168.42 | 1,168.42 |
| Mary Gates<br>Rose Lane<br>Stigler, OK 74462 | 1/12/93 | 125.16 | 67.39 | 192.55 |
| Mark Gearan<br>210 W. Braddock Road<br>Alexandria, VA 22302 | 1/12/93 | .00 | 2,079.46 | 2,079.46 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Alison Giske<br>185 E. 8th Street<br>Apt. 3H<br>New York, NY 10036 | 1/12/93 | .00 | 1,319.81 | 1,319.81 |
| Harold Gist<br>105 W. Capitol Street<br>Little Rock, AR 72201 | 1/12/93 | .00 | 1,087.38 | 1,087.38 |
| Elizabeth Gonchar<br>2145 N Street, NW #3<br>Washington, DC 20037 | 1/12/93 | .00 | 746.35 | 746.35 |
| Michael Goodin<br>2021 Park Drive, NW<br>Washington, DC 20010 | 1/12/93 | 432.59 | 232.93 | 665.52 |
| MATTHEW Gorman<br>4851 BAYARD BLVD.<br>BETHESDA, MD 20816 | 1/12/93 | .00 | 1,471.73 | 1,471.73 |
| Richard Graue<br>1720 North Quebec Street<br>Arlington, VA 22207 | 1/12/93 | .00 | 670.74 | 670.74 |
| Grace Gray<br>1726 Rubens<br>Conway, AR 72032 | 1/12/93 | .00 | 686.60 | 686.60 |
| Janet Green<br>232 6th Street, SE #4<br>Washington, DC 20003 | 1/12/93 | 1,043.62 | 561.94 | 1,605.56 |
| Parnice Rose Green<br>3528 Silver Park Drive<br>Suitland, MD 20746 | 1/12/93 | .00 | 889.37 | 889.37 |
| Wilma Greenfield<br>2010 Spruce Drive<br>Washington, DC 20012 | 1/12/93 | .00 | 1,444.71 | 1,444.71 |
| Maria Haley<br>416 N. Pierce<br>Little Rock, AR 72205 | 1/12/93 | .00 | 1,216.36 | 1,216.36 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Scott Hall<br>1717 R ST., N.W.<br>WASHINGTON, DC 20009 | 1/12/93 | 477.41 | 257.06 | 734.47 |
| Peter Hamm<br>6 E. Nelson<br>Apt. 11<br>Alexandria, VA 22301 | 1/12/93 | .00 | 525.26 | 525.26 |
| Kathleen Harmon<br>1737 Q Street, NW<br>Washington, DC 20009 | 1/12/93 | 1,084.87 | 584.15 | 1,669.02 |
| Jennifer Harris<br>51 D Street, SE<br>Apt. 2<br>Washington, DC 20003 | 1/12/93 | 561.92 | 302.56 | 864.48 |
| Thomas Hart<br>430 S. Capitol St.<br>Washington, DC 20003 | 1/12/93 | .00 | 844.30 | 844.30 |
| Laura Hartigan<br>4230 Brandywine Street<br>Washington, DC 20016 | 1/12/93 | .00 | 1,441.74 | 1,441.74 |
| DAYNA Hassell<br>18 9TH ST., SE<br>WASHINGTON, DC 20003 | 1/12/93 | 406.96 | 219.12 | 626.08 |
| Bob Hattoy<br>1115 12th St. NW<br>apt. 402<br>Washington, DC 20005 | 1/12/93 | .00 | 1,168.28 | 1,168.28 |
| AMY Hayes<br>113 MAPLEVIEW TERRACE<br>HENDERSONVILLE, TN 37075 | 1/12/93 | 357.54 | 192.52 | 550.06 |
| Daryl Hendricks<br>4802 Avondale Road<br>Hyattsville, MD 20782 | 1/12/93 | 439.24 | 236.50 | 675.74 |
| Alexis Herman<br>700 7th Street, SW<br>Washington, DC 20024 | 1/12/93 | 1,714.89 | 923.39 | 2,638.28 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Steven Higgins<br>430 S. Capitol St.<br>Washington, DC 20003 | 1/12/93 | .00 | 550.07 | 550.07 |
| HOLLY Hill<br>5012 MONTGOMERY ST.<br>ANNANDALE, VA 22003 | 1/12/93 | 377.51 | 203.26 | 580.77 |
| Glenn Hoffman<br>1219 N. Quinn Street, Apt 13<br>Arlington, VA 22209 | 1/12/93 | 772.57 | 415.99 | 1,188.56 |
| J. Patrick Hogan<br>513 N. Ivy Street<br>Arlington, VA 22201 | 1/12/93 | .00 | 525.26 | 525.26 |
| Charlotte Holloman<br>1625 1/2 19th Street, NW<br>Washington, DC 20009 | 1/12/93 | .00 | 1,198.78 | 1,198.78 |
| KC Hullinge<br>Rout 1, Box 314-G<br>Hughesville, MD 20637 | 1/12/93 | 965.69 | 519.98 | 1,485.67 |
| Lem Ann Inadomi<br>1413 N. KEY BLVD<br>ARLINGTON, VA 22209 | 1/12/93 | .00 | 688.19 | 688.19 |
| Tawanna Isler<br>612 M ST/. NW<br>WASHINGTON, DC 20001 | 1/12/93 | 367.25 | 197.74 | 564.99 |
| Thomas Janenda<br>1806 N. OAK ST.<br>ARLINGTON, VA 22209 | 1/12/93 | .00 | 958.63 | 958.63 |
| Brenda R. Johnson<br>7114 Annapolis Road<br>Landover Hills, MD 20706 | 1/12/93 | 647.52 | 348.65 | 996.17 |
| Gloria Johnson<br>430 S. Capitol St.<br>Washington, DC 20003 | 1/12/93 | .00 | 822.63 | 822.63 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Lajuan Johnson<br>4517 Sixth Place, NE<br>Washington, DC 20017 | 1/12/93 | .00 | 1,378.46 | 1,378.46 |
| Geneva C. Jones<br>6711 Weston Avenue<br>Capitol Hts, MD 20743 | 1/12/93 | 561.14 | 302.14 | 863.28 |
| Phillip Jones<br>506 First Street, SE<br>Washington, DC 20003 | 1/12/93 | 876.52 | 471.97 | 1,348.49 |
| William Jones<br>1843 A Burke St. SE<br>Washington, DC 20003 | 1/12/93 | 208.19 | 112.10 | 320.29 |
| David Katz<br>23053 LANARK ST.<br>WEST HILLS, CA 91304 | 1/12/93 | .00 | 998.06 | 998.06 |
| Douglas Kaufman<br>1826 Vernon Street, NW<br>Washington, DC 20009 | 1/12/93 | .00 | 511.21 | 511.21 |
| Judy Keaney<br>5739 N. King Highway<br>Alexandria, VA 22303 | 1/12/93 | .00 | 1,005.11 | 1,005.11 |
| CHRISTINE Kenngott<br>925 NORTH CAROLINA AVE., SE<br>WASHINGTON, DC 20003 | 1/12/93 | 341.10 | 183.66 | 524.76 |
| Peter Knight<br>3632 EVERETT STREET<br>WASHINGTON, DC 20008 | 1/12/93 | .00 | 1,408.71 | 1,408.71 |
| Avis Lavelle<br>612 E. 7th Street<br>Little Rock, AR 72207 | 1/12/93 | .00 | 1,593.75 | 1,593.75 |
| Matthew Learnard<br>3639 1/2 St. Mary's Place NW<br>Washington, DC 20007 | 1/12/93 | .00 | 883.36 | 883.36 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Kelly Lees<br>2716 Woodley Place, NW<br>Washington, DC 20008 | 1/12/93 | 504.83 | 271.83 | 776.66 |
| RICHARD Lerner<br>50 NORTHFIELD AVE<br>WEST ORANGE, NJ 07052 | 1/12/93 | .00 | 1,604.10 | 1,604.10 |
| Cynthia Lewis<br>1054 Papermill Ct.<br>Washington, DC 20007 | 1/12/93 | 710.53 | 382.58 | 1,093.11 |
| CHRISTIANA Lin<br>160 WEST 96TH<br>NEW YORK, NY 10025 | 1/12/93 | .00 | 874.32 | 874.32 |
| Tom Lindenfeld<br>708 11th Street, SE<br>Washington, DC 20003 | 1/12/93 | 915.67 | 493.04 | 1,408.71 |
| Allison Loftus<br>1101 New Hampshire<br>Apt. 409<br>Washington, DC 20037 | 1/12/93 | .00 | 506.99 | 506.99 |
| Eric London<br>1615 Q St., NW #1007<br>Washington,, DC 20009 | 1/12/93 | .00 | 1,139.51 | 1,139.51 |
| Melanie Long<br>1671 Webster Street, NE<br>Washington, DC 20017 | 1/12/93 | .00 | 718.30 | 718.30 |
| Julie Loughran<br>1700 O Street, NW<br>Apt. 2<br>Washington, DC 20009 | 1/12/93 | 444.00 | 239.07 | 683.07 |
| Michael Lux<br>5420 Ingersoll<br>Des Moines, IA 50312 | 1/12/93 | .00 | 1,171.20 | 1,171.20 |
| Elizabeth Lyle<br>1511 16TH ST., NW<br>WASHINGTON, DC 20036 | 1/12/93 | 707.46 | 380.93 | 1,088.39 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Anne Lyons<br>3701 MASS. AVED., NW<br>WASHINGTON, DC 20009 | 1/12/93 | .00 | 661.98 | 661.98 |
| KENT Marcus<br>9570 Olentangy River<br>Powell, OH 43065 | 1/12/93 | .00 | 1,319.81 | 1,319.81 |
| Patricia McClelland<br>1919 Beechwood Road<br>Little Rock, AR 72207 | 1/12/93 | .00 | 689.58 | 689.58 |
| Patricia McHugh<br>624 Maryland Ave., NE<br>Washington, DC 20002 | 1/12/93 | 734.76 | 395.63 | 1,130.39 |
| Henry Menn<br>4424 N. 7TH ST.<br>ARLINGTON, VA 22203 | 1/12/93 | .00 | 1,254.40 | 1,254.40 |
| JENNIFER Mercurio<br>4612 HUNT AVENUE<br>CHEVY CHASE, MD 20815 | 1/12/93 | 439.24 | 236.50 | 675.74 |
| MARK Middleton<br>24224 KANIS ROAD<br>LITTLE ROCK, AR 72211 | 1/12/93 | .00 | 1,970.01 | 1,970.01 |
| Julia Moffett<br>1868 Columbia Rd.<br>Washington, DC 20009 | 1/12/93 | .00 | 915.22 | 915.22 |
| John Monahan<br>1045 31ST STREET, NW<br>WASHINGTON, DC 20007 | 1/12/93 | .00 | 1,149.41 | 1,149.41 |
| Matthew Moore<br>2021 South F Street<br>Ft. Smith, AR 72901 | 1/12/93 | .00 | 808.54 | 808.54 |
| Shelia Moore<br>2217 Franklin Street, N.E.<br>Washington, DC 20018 | 1/12/93 | 783.47 | 421.86 | 1,205.33 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Andrew Morin<br>2604 N. 16TH<br>ARLINGTON, VA 22201 | 1/12/93 | .00 | 778.32 | 778.32 |
| Melissa Moss<br>1409 21st Street, NW<br>Washington, DC 20036 | 1/12/93 | 1,548.28 | 833.68 | 2,381.96 |
| Ellis Mottur<br>8608 Melwood Road<br>Bethesda, MD 20817 | 1/12/93 | .00 | 993.80 | 993.80 |
| Erin Mullan<br>1620 Cold Bottom Road<br>Sparks, MD 20003 | 1/12/93 | .00 | 561.11 | 561.11 |
| Robert Nash<br>1924 S. Park<br>Little Rock, AR 72202 | 1/12/93 | .00 | 1,216.35 | 1,216.35 |
| Terri New<br>3100 Connecticut Ave., NW<br>Apt. 417<br>Washington, DC 20008 | 1/12/93 | .00 | 1,168.27 | 1,168.27 |
| Doris T. Nicolosi<br>1007 S. Carolina Ave. SE<br>Washington, DC 20003 | 1/12/93 | 897.33 | 483.17 | 1,380.50 |
| Maryellen Nordskog<br>402 Commodore Drive<br>Pt. Richmond, CA 94804 | 1/12/93 | 580.18 | 312.39 | 892.57 |
| Tricia Northcutt<br>105 W. Capitol St.<br>Little Rock, AR 72201 | 1/12/93 | .00 | 527.66 | 527.66 |
| Elizabeth O'Connor<br>5432 Barrister Place<br>Alexandria, VA 22304 | 1/12/93 | .00 | 1,181.62 | 1,181.62 |
| Jennifer O'Connor<br>515 West 110th St.<br>12E<br>New York, NY 10025 | 1/12/93 | .00 | 1,319.98 | 1,319.98 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Gilberto Ocanas<br>1112 Jackson Court<br>Falls Church, VA 22046 | 1/12/93 | 1,142.67 | 615.27 | 1,757.94 |
| Joel Odum<br>3941 Van Ness Street, NW<br>Washington, DC 20016 | 1/12/93 | .00 | 347.00 | 347.00 |
| Henry Oliver<br>3604 Tyrol Drive<br>Landover, MD 20785 | 1/12/93 | 535.67 | 288.43 | 824.10 |
| Arlison Osborne<br>1019 Duke Street<br>Alexandria, VA 22314 | 1/12/93 | 476.96 | 256.82 | 733.78 |
| JAMES Palmer<br>1284 BEACON STREET<br>BROOKLINE, MA 02146 | 1/12/93 | .00 | 1,604.10 | 1,604.10 |
| Hilda Perez<br>2624 Garfield Street, NW<br>Washington, DC 20008 | 1/12/93 | 431.53 | 232.36 | 663.89 |
| Lunita Perez<br>1607 Lorelei Drive<br>Ft. Washington, MD 20744 | 1/12/93 | 276.20 | 148.72 | 424.92 |
| Darren Peters<br>105 W. Capitol Street<br>Little Rock, AR 72201 | 1/12/93 | .00 | 689.58 | 689.58 |
| Genevieve D. Petro<br>5813 S. 4th Street<br>Arlington,, VA 22204 | 1/12/93 | 932.45 | 503.69 | 1,436.14 |
| M. Anthony Phipps<br>3370 39th Street<br>Apt. F138<br>Washington, DC 20016 | 1/12/93 | 469.92 | 253.02 | 722.94 |
| Michael Piotrowski<br>14857 Silver Ash Court<br>Burtonsville, MD 20866 | 1/12/93 | 332.21 | 178.87 | 511.08 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Karla Porch<br>2315 E. Avenue H<br>Apt. 1524<br>Grand Prarie, TX 75050 | 1/12/93 | .00 | 550.06 | 550.06 |
| Jonathan Prince<br>522 Columbus Avenue<br>Apt. 5<br>Boston, MA 02118 | 1/12/93 | .00 | 1,319.98 | 1,319.98 |
| Wanda Proctor<br>551 LeBaum St., SE #204<br>Washington, DC 20032 | 1/12/93 | 531.60 | 286.24 | 817.84 |
| Neil Reiff<br>1166 N. Vermont Street<br>Arlington, VA 22201 | 1/12/93 | 627.87 | 338.07 | 965.94 |
| Chuck Richards<br>4704 Ram Horn Row<br>Ellicot City, MD 21042 | 1/12/93 | .00 | 1,190.59 | 1,190.59 |
| Christopher Riley<br>126 D Street, SE<br>Washington, DC 20003 | 1/12/93 | .00 | 471.42 | 471.42 |
| Lidice Rivas<br>PO BOX 150710<br>BROOKLYN, NY 10977 | 1/12/93 | .00 | 717.93 | 717.93 |
| Taraki Roland<br>3909 Huntington, NW<br>Washington, DC 20015 | 1/12/93 | 837.14 | 450.76 | 1,287.90 |
| Simon Rosenberg<br>67 OLD BOSTON ROAD<br>WILSON, CT 06897 | 1/12/93 | .00 | 1,319.82 | 1,319.82 |
| Linda Rotunno<br>710 Maryland Avenue, NE<br>Washington, DC 20002 | 1/12/93 | 734.70 | 395.60 | 1,130.30 |
| Glenn Rushing<br>430 S. Capitol Street<br>Washington, DC 20003 | 1/12/93 | .00 | 1,022.81 | 1,022.81 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Skip Rutherford<br>5604 Hawthorne<br>Little Rock, AR 72207 | 1/12/93 | .00 | 1,468.49 | 1,468.49 |
| Sally Sadosky<br>11334 Kings Valley<br>Damascus, MD 20872 | 1/12/93 | 681.28 | 366.84 | 1,048.12 |
| Beth Ann Salerno<br>706 Third Street, SW<br>Washington, DC 20024 | 1/12/93 | 424.37 | 228.50 | 652.87 |
| Mary Anne Salmon<br>430 S. Capitol Street<br>Washington, DC 20003 | 1/12/93 | .00 | 951.76 | 951.76 |
| Comelia Sandford<br>1015 P Street, NW<br>Apt. 4<br>Washington, DC 20001 | 1/12/93 | .00 | 1,071.92 | 1,071.92 |
| Marcela Sandoval<br>430 S. Capitol Street<br>Washington, DC 20003 | 1/12/93 | .00 | 874.32 | 874.32 |
| Betty Sapoch<br>Four Hawthorne Place<br>Princeton, NJ 08540 | 1/12/93 | .00 | 1,604.10 | 1,604.10 |
| MARY ANNE Schmitt<br>604 E STREET, NW<br>WASHINGTON, DC 20002 | 1/12/93 | .00 | 1,368.79 | 1,368.79 |
| Mitchell Schwartz<br>430 S. Capitol St.<br>Washington, DC 20003 | 1/12/93 | .00 | 1,319.98 | 1,319.98 |
| Ceandra Scott<br>430 S. Capitol Street,<br>Washington, DC 20003 | 1/12/93 | .00 | 685.83 | 685.83 |
| Sylvion Seffel<br>121 7th Street, NE<br>Washington, DC 20002 | 1/12/93 | 507.06 | 273.03 | 780.09 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Andrea Saxton<br>2929 CONNECTICUT AVE., NW<br>WASHINGTON, DC 20016 | 1/12/93 | 349.09 | 187.97 | 537.06 |
| Lottie Shackleford<br>1720 Abigail Street<br>Little Rock, AR 72204 | 1/12/93 | .00 | 1,468.49 | 1,468.49 |
| Thomas Shea<br>190 Third Avenue<br>Estell Manor, NJ 08319 | 1/12/93 | .00 | 755.69 | 755.69 |
| Doris Shepherd<br>8617 Stableview Court<br>Gaithersburg, MD 20883 | 1/12/93 | 560.70 | 301.91 | 862.61 |
| Richard Siewert<br>137 12TH ST., SE<br>WASHINGTON, DC 20002 | 1/12/93 | .00 | 1,104.98 | 1,104.98 |
| Angela Simpkins<br>104 O Street, NW #2<br>Washington, DC 20024 | 1/12/93 | 319.75 | 172.17 | 491.92 |
| Bobby Simpson<br>1311 West Markham<br>Apt 43<br>Little Rock, AR 72211 | 1/12/93 | .00 | 888.86 | 888.86 |
| Rodney Slater<br>430 S. Capitol Street<br>Washington, DC 20003 | 1/12/93 | .00 | 1,342.84 | 1,342.84 |
| Craig Smith<br>430 S. Capitol Street<br>Washington, DC 20003 | 1/12/93 | .00 | 1,342.90 | 1,342.90 |
| Marianne Smith<br>143 Prospect Street<br>Middletown, CT 06457 | 1/12/93 | .00 | 1,022.81 | 1,022.81 |
| Molly Smith<br>3039 Q Street, NW<br>Apt 40<br>Washington, DC 20007 | 1/12/93 | 503.84 | 271.29 | 775.13 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Stephanie Solien<br>7013 Poplar Avenue<br>Takoma Park, MD 20912 | 1/12/93 | .00 | 1,564.48 | 1,564.48 |
| Barbara Stafford<br>7364 ELDORADO STREET<br>MCLEAN, VA 22102 | 1/12/93 | .00 | 978.17 | 978.17 |
| Janine Stanzione<br>1318 35th Street, NW<br>Washington, DC 20007 | 1/12/93 | .00 | 696.85 | 696.85 |
| Mark Steitz<br>2309 Ontario Road, NW<br>Washington, DC 20009 | 1/12/93 | 1,214.59 | 654.00 | 1,868.59 |
| Gail M. Stoltz<br>710 Harrison<br>Helena, MT 59601 | 1/12/93 | 772.63 | 416.03 | 1,188.66 |
| Stan Strickland<br>430 S. Capitol Street<br>Washington, DC 20003 | 1/12/93 | .00 | 524.68 | 524.68 |
| Larry Strongin<br>3059 Patrick Henry Drive, #102<br>Falls Church,, VA 20044 | 1/12/93 | 455.86 | 245.46 | 701.32 |
| Sara Stroup<br>1712 N. Monroe Street<br>Arlington, VA 22207 | 1/12/93 | .00 | 1,626.06 | 1,626.06 |
| Karen Sudbay<br>1400 South Joyce Street #C401<br>Arlington,, VA 22202 | 1/12/93 | .00 | 827.95 | 827.95 |
| Elbert Sugga<br>1524 Monroe Street, N.W.<br>Washington, DC 20010 | 1/12/93 | 334.10 | 179.89 | 513.99 |
| Patricia Swanson<br>4600 S. Four Mile Run Drive<br>Arlington, VA 22204 | 1/12/93 | .00 | 861.48 | 861.48 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Charles Sweeney<br>2138 California St<br>Washington, DC 20003 | 1/12/93 | 463.90 | 249.78 | 713.68 |
| JOSEPH Tarver<br>1915 CALVERT ST, NW<br>WASHINGTON, DC 20009 | 1/12/93 | 806.52 | 434.27 | 1,240.79 |
| Virginia Terzano<br>1947 1/2 Calvert NW<br>Washington, DC 20009 | 1/12/93 | 1,001.95 | 539.50 | 1,541.45 |
| Alice Travis<br>520 6th Street, SE<br>Washington, DC 20003 | 1/12/93 | 972.70 | 523.76 | 1,496.46 |
| Janet Tribble<br>1421 Mass. Ave., NW # 807<br>Washington, DC 20006 | 1/12/93 | 532.26 | 286.60 | 818.86 |
| Jessica Tully<br>1 Washington Square Village<br>New York, NY 10012 | 1/12/93 | 444.00 | 239.07 | 683.07 |
| Andrew Valuchak<br>9200 River Road<br>Potomac, MD 20709 | 1/12/93 | 280.17 | 150.85 | 431.02 |
| Jose Villarreal<br>1305 San Antonio Street<br>Austin, TX 78701 | 1/12/93 | .00 | 1,604.28 | 1,604.28 |
| Jeffrey Watson<br>1150 NW<br>47th Floor<br>Miami, FL 33127 | 1/12/93 | .00 | 1,462.52 | 1,462.52 |
| Larry Weatherford<br>1449 South 28th Street<br>Apt. 9<br>Arlington, VA 22206 | 1/12/93 | 651.47 | 350.78 | 1,002.25 |
| Edward Welch<br>622 S. 21ST<br>ARLINGTON, VA 22202 | 1/12/93 | 396.23 | 213.34 | 609.57 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Katherine Whelan<br>4805 Wellington Drive<br>Chevy Chase, MD 20815 | 1/12/93 | .00 | 1,847.47 | 1,847.47 |
| Melvin L. Whitfield<br>507 Greenlawn Drive<br>Hyattsville, MD 20783 | 1/12/93 | 422.72 | 227.62 | 650.34 |
| Jim Whitney<br>645 S. Carolina Avenue<br>Washington, DC 20003 | 1/12/93 | 610.79 | 328.88 | 939.67 |
| Laura Wilderman<br>621 POTOMAC RIVER RD<br>MCLEAN,, VA 22101 | 1/12/93 | 342.42 | 184.38 | 526.80 |
| David Wilhelm<br>4541 N. Paulina<br>Chicago, IL 60640 | 1/12/93 | .00 | 2,312.02 | 2,312.02 |
| Frank Williams<br>300 Yoakum Parkway<br>Apt. 926<br>Alexandria, VA 22304 | 1/12/93 | 1,511.97 | 814.13 | 2,326.10 |
| Jacqueline Williams<br>3536 16th Street, NW<br>Washington, DC 20010 | 1/12/93 | 669.39 | 360.44 | 1,029.83 |
| Samuel Williams<br>13200 Keverton Drive<br>Upper Marlboro, MD 00000 | 1/12/93 | 501.58 | 270.07 | 771.65 |
| Carol Willis<br>1852 Cross Street<br>Little Rock, AR 72203 | 1/12/93 | .00 | 1,342.84 | 1,342.84 |
| Betsey Wright<br>3716 Hill Road<br>Little Rock, AR 72205 | 1/12/93 | .00 | 1,719.37 | 1,719.37 |
| Sharon Yanagi<br>3514 Yuma Street, NW<br>Washington, DC, DC 20008 | 1/12/93 | 665.27 | 358.22 | 1,023.49 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Melinda Yee<br>1528 North Bedford Street<br>Arlington, VA 22201 | 1/12/93 | .00 | 1,279.71 | 1,279.71 |
| Marc Yu<br>12525 Poplar Lane<br>Woodbridge, VA 22192 | 1/12/93 | .00 | 816.19 | 816.19 |
| Michael Zeitlin<br>1900 S Street, NW<br>Apt. 103<br>Washington, DC 20009 | 1/12/93 | .00 | 685.93 | 685.93 |
| | TOTALS | 67,437.47 | 175,437.40 | 242,874.87 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Steve Akey<br>39 High Street<br>Apt. 2<br>Charlestown, MA 02129 | 1/26/93 | .00 | 1,098.75 | 1,098.75 |
| Janet Allen<br>501 Sisters Lane<br>Apt. 1203<br>Alexandria, VA 22314 | 1/26/93 | .00 | 958.65 | 958.65 |
| Michele Altemus<br>3 Dreycott Lane<br>Haverford, PA 19041 | 1/26/93 | .00 | 725.82 | 725.82 |
| Clara Apodaca<br>6223 Utah NW<br>Washington, DC 20015 | 1/26/93 | 981.13 | 528.30 | 1,509.43 |
| Joan Baggett<br>3505 17th Street, NW<br>Washington,, DC 20010 | 1/26/93 | 1,512.71 | 814.53 | 2,327.24 |
| Frank Barrett<br>93 Old Harbor Street<br>#3<br>South Boston, MA 02127 | 1/26/93 | .00 | 1,022.83 | 1,022.83 |
| GREGORY Bates<br>520 68th Place<br>Seat Pleasant,, MD 20012 | 1/26/93 | 571.52 | 307.73 | 879.25 |
| Vonda K. Batts<br>10111 Treetop Lane<br>Seabrook, MD 20706 | 1/26/93 | 3,856.18 | 2,076.40 | 5,932.58 |
| Bert Benavides<br>1603 Alto vista<br>Austin, TX 78704 | 1/26/93 | .00 | 874.16 | 874.16 |
| Vida Benavides<br>142 Beverly Avenue<br>San Leandro, CA 94577 | 1/26/93 | .00 | 550.05 | 550.05 |
| Amesenetch Beyene<br>2828 Connecticut Ave., NW<br>Washington, DC 20008 | 1/26/93 | 1,696.19 | 913.33 | 2,609.52 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Brandt Bickel<br>1646-C BEEKMAN PLACE, NW<br>WASHINGTON, DC 20009 | 1/26/93 | 457.72 | 246.45 | 704.17 |
| Mark Bilsky<br>20017 Gateshead Circle<br>Germantown, MD 20876 | 1/26/93 | .00 | 2,150.77 | 2,150.77 |
| Andre Biscoe<br>5765 SOUTH HIL-MAR CIRCLE<br>FORESTVILLE, MD 20747 | 1/26/93 | 384.60 | 207.08 | 591.68 |
| Tom Blackburn-Rodri<br>6323 Hillary Court<br>Alexandria, VA 22310 | 1/26/93 | 974.43 | 524.68 | 1,499.11 |
| David Blank<br>1615 Q ST., NW<br>WASHINGTGON, DC 20009 | 1/26/93 | .00 | 812.52 | 812.52 |
| Richard Bloomingdale<br>430 S. Capitol Street<br>Washington, DC 20003 | 1/26/93 | .00 | 844.83 | 844.83 |
| Mark Bohannon<br>1860 California St., NW #303<br>Washington, DC 20009 | 1/26/93 | 937.14 | 504.61 | 1,441.75 |
| Brian Bond<br>618 C Street, NE<br>Washington, DC 20002 | 1/26/93 | 729.10 | 392.59 | 1,121.69 |
| Jerry Bowen<br>1913 Crestview Drive<br>Jonesboro, AR 72401 | 1/26/93 | .00 | 524.67 | 524.67 |
| Richard Q. Boylan<br>1740 Seaton Street, NW<br>Washington, DC 20005 | 1/26/93 | .00 | 1,447.95 | 1,447.95 |
| Robin Brand<br>1648 Argonne Place<br>Washington, DC 20009 | 1/26/93 | 461.11 | 248.28 | 709.39 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Annie Brown<br>1711 13th Road<br>Arlington, VA 22204 | 1/26/93 | .00 | 805.41 | 805.41 |
| Michele Brown<br>3194 Westover Drive, SE<br>Washington, DC 20020 | 1/26/93 | .00 | 1,104.99 | 1,104.99 |
| Ronald H. Brown<br>2722 Unicorn Lane, NW<br>Washington, DC 20015 | 1/26/93 | 1,392.27 | 749.67 | 2,141.94 |
| Thomas Burke<br>1226 St. Paul Street<br>Baltimore, MD 21202 | 1/26/93 | .00 | 906.34 | 906.34 |
| Deroy Callands<br>4623 4th Street, NW<br>Washington, DC 20011 | 1/26/93 | 975.24 | 525.12 | 1,500.36 |
| Kimberly Callinan<br>2236 39TH PLACE<br>WASHINGTON, DC 20007 | 1/26/93 | 364.22 | 196.11 | 560.33 |
| Maria Cardona<br>2252 Hall Place, NW<br>Washington, DC 20007 | 1/26/93 | 548.72 | 295.45 | 844.17 |
| Paul Carey<br>515 EAST 72ND ST<br>NEW YORK, NY 10021 | 1/26/93 | .00 | 1,604.11 | 1,604.11 |
| Gail L. Carlough<br>6213 Starwood Way<br>Rockville,, MD 20852 | 1/26/93 | 550.20 | 296.25 | 846.45 |
| Daniel Carol<br>7206 Garland Avenue<br>Takoma Park, MD 20912 | 1/26/93 | 1,175.71 | 633.06 | 1,808.77 |
| Kathleen Carr<br>303 C Street, SE<br>Washington, DC 20003 | 1/26/93 | 1,042.68 | 561.43 | 1,604.11 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Cheri Carter<br>2745 Arizona Avenue<br>Washington, DC 20016 | 1/26/93 | .00 | 1,664.92 | 1,664.92 |
| Nadine Carter<br>5012 SECOND ST, NW<br>Washington, DC 20011 | 1/26/93 | 699.41 | 376.60 | 1,076.01 |
| Stephanie Carter<br>6003 TICONDEROGA CT.<br>BURKE, VA 20015 | 1/26/93 | 482.81 | 259.96 | 742.77 |
| Ann Castagnetti<br>4 Grove Street<br>Melrose, MA 02176 | 1/26/93 | .00 | 785.20 | 785.20 |
| Jose Ceballos<br>1130 Parrish Drive<br>Rockville, MD 20851 | 1/26/93 | 572.54 | 308.28 | 880.82 |
| Gail Clay<br>3422 HAMPTON HOLLOW DRIVE<br>SILVER SPRING, MD 20904 | 1/26/93 | 615.05 | 331.18 | 946.23 |
| Michael Cohen<br>306 Adams Street<br>Milton, MA 02186 | 1/26/93 | .00 | 725.82 | 725.82 |
| Matthew Cohen<br>3201 LANDOVER ST.<br>ALEXANDRIA, VA 22305 | 1/26/93 | 341.41 | 183.83 | 525.24 |
| Harold Colton<br>5375 Duke Street<br>Alexandria,, VA 22304 | 1/26/93 | 323.33 | 174.10 | 497.43 |
| Catherine Cornelius<br>6430 Buffalo Speedway<br>Houston, TX 77005 | 1/26/93 | .00 | 862.22 | 862.22 |
| Martha Corrales<br>2301 South Jeff Davis Hwy.<br>Buchanan House #519<br>Arlington, VA 22202 | 1/26/93 | .00 | 733.56 | 733.56 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Deborah Coyle<br>415 W. 15th Street<br>Little Rock, AR 72202 | 1/26/93 | .00 | 686.59 | 686.59 |
| Diane Curry<br>12405 Goldleaf Drive<br>Little Rock, AR 72205 | 1/26/93 | .00 | 686.66 | 686.66 |
| Peter Dagher<br>3 Coffee Pot Lane<br>Little Rock, AR 72202 | 1/26/93 | .00 | 686.66 | 686.66 |
| Bryan G. Daines<br>10259 Colny View Drive<br>Fairfax, VA 22032 | 1/26/93 | .00 | 1,489.02 | 1,489.02 |
| Carol Darr<br>1177 Dolley Madison<br>McLean, VA 22101 | 1/26/93 | 1,368.05 | 736.64 | 2,104.69 |
| Howlie Davis<br>310 K Street, NE<br>Washington, DC 20002 | 1/26/93 | .00 | 1,219.47 | 1,219.47 |
| Lori Davis<br>506 S. Abingdon Street<br>Arlington, VA 22204 | 1/26/93 | .00 | 718.04 | 718.04 |
| Carole Dean<br>1331 LOCUST N.W.<br>WASHINGTON, DC 20012 | 1/26/93 | 375.77 | 202.33 | 578.10 |
| John Dean<br>1331 Locust Road, NW<br>Washington, DC 20012 | 1/26/93 | 904.50 | 487.03 | 1,391.53 |
| James Desler<br>370 Parrott Drive<br>San Francisco, CA 94402 | 1/26/93 | 617.28 | 332.38 | 949.66 |
| Marilyn DiGiacobbe<br>33 Lillian Place<br>Glendora, NJ 08029 | 1/26/93 | .00 | 779.53 | 779.53 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Gail Dobert<br>410 11th Street, NE #18<br>Washington, DC 20002 | 1/26/93 | .00 | 949.66 | 949.66 |
| Chris Dorval<br>35 Bates Road<br>Watertown, MA 02172 | 1/26/93 | .00 | 1,319.82 | 1,319.82 |
| Maria Echaveste<br>481 King Avenue<br>New York, NY 10464 | 1/26/93 | .00 | 1,168.12 | 1,168.12 |
| Sara Ehrman<br>2122 California Street<br>Washington, DC 20008 | 1/26/93 | .00 | 506.98 | 506.98 |
| Dalia Elalfi<br>4803 Wellington Drive #103<br>Chevy Chase,, MD 20815 | 1/26/93 | .00 | 978.83 | 978.83 |
| Shannon Embry<br>701 Green Mountain Drive<br>Little Rock, AR 72211 | 1/26/93 | .00 | 442.37 | 442.37 |
| John Emerson<br>5946 Tuxedo Terrace<br>Los Angeles, CA 90068 | 1/26/93 | .00 | 1,887.48 | 1,887.48 |
| Kelly Fagan<br>509 MONTICELLO BLVD.<br>ALEXANDRIA, VA 22305 | 1/26/93 | 447.32 | 240.86 | 688.18 |
| Jacqueline Falk<br>1825 S. George Mason Drive<br>Arlington, VA 22204 | 1/26/93 | .00 | 1,593.76 | 1,593.76 |
| Cristen Farrell<br>3133 Connecticut Ave.,NW<br>Washington, DC 20008 | 1/26/93 | 452.95 | 243.89 | 696.84 |
| Deborah Fine<br>1755 York Avenue<br>New York, NY 10128 | 1/26/93 | .00 | 550.06 | 550.06 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTA |
|---|---|---|---|---|
| Ann Fishman<br>9701 Brunett Avenue<br>Silver Spring, MD 20901 | 1/26/93 | 943.34 | 507.95 | 1,451.29 |
| Oleta Fitzgerald<br>3615 North View Drive<br>Jackson, MS 39216 | 1/26/93 | .00 | 1,572.89 | 1,572. |
| Brian L. Foucart<br>513 1/2 North Columbus Street<br>Alexandria, VA 22314 | 1/26/93 | .00 | 1,653.33 | 1,653.33 |
| Jody Franklin<br>4217 23rd Street, N<br>Arlington, VA 72207 | 1/26/93 | .00 | 1,487.02 | 1,487.02 |
| Keith Gaby<br>872 N. BAILEY ST.<br>PHILADELPHIA, PA 19130 | 1/26/93 | .00 | 1,134.20 | 1,134.20 |
| Paige Gardner<br>246 11th Street, SE<br>Washington, DC 20003 | 1/26/93 | .00 | 1,168.42 | 1,168.42 |
| Mark Gearan<br>210 W. Braddock Road<br>Alexandria, VA 22302 | 1/26/93 | .00 | 2,079.46 | 2,079.46 |
| Alison Giske<br>185 E. 8th Street<br>Apt. 3K<br>New York, NY 10036 | 1/26/93 | .00 | 1,319.81 | 1,319.81 |
| Harold Gist<br>105 W. Capitol Street<br>Little Rock, AR 72201 | 1/26/93 | .00 | 1,087.36 | 1,087.36 |
| Elizabeth Gonchar<br>2145 N Street, NW #3<br>Washington, DC 20037 | 1/26/93 | .00 | 746.36 | 746.36 |
| MATTHEW Gorman<br>4851 BAYARD BLVD.<br>BETHESDA, MD 20816 | 1/26/93 | .00 | 1,471.74 | 1,471.74 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Richard Graue<br>1720 North Quebec Street<br>Arlington, VA 22207 | 1/26/93 | .00 | 670.76 | 670.76 |
| Grace Gray<br>1726 Rubens<br>Conway, AR 72032 | 1/26/93 | .00 | 686.59 | 686.59 |
| Janet Green<br>232 6th Street, SE #4<br>Washington, DC 20003 | 1/26/93 | 1,043.63 | 561.94 | 1,605.57 |
| Parnice Rose Green<br>3528 Silver Park Drive<br>Suitland, MD 20746 | 1/26/93 | .00 | 889.38 | 889.38 |
| Wilma Greenfield<br>2010 Spruce Drive<br>Washington, DC 20012 | 1/26/93 | .00 | 1,444.70 | 1,444.70 |
| Maria Haley<br>416 N. Pierce<br>Little Rock, AR 72205 | 1/26/93 | .00 | 1,216.36 | 1,216.36 |
| Scott Hall<br>1717 R ST., N.W.<br>WASHINGTON, DC 20009 | 1/26/93 | 477.41 | 257.06 | 734.47 |
| Peter Hamm<br>6 E. Nelson<br>Apt. 11<br>Alexandria, VA 22301 | 1/26/93 | .00 | 525.25 | 525.25 |
| Kathleen Harmon<br>1737 Q Street, NW<br>Washington, DC 20009 | 1/26/93 | 1,084.85 | 584.15 | 1,669.00 |
| Thomas Hart<br>430 S. Capitol St.<br>Washington, DC 20003 | 1/26/93 | .00 | 844.30 | 844.30 |
| Laura Hartigan<br>4230 Brandywine Street<br>Washington, DC 20016 | 1/26/93 | .00 | 1,441.75 | 1,441.75 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| DAYNA Hassell<br>18 9TH ST., SE<br>WASHINGTON, DC 20003 | 1/26/93 | 406.96 | 219.12 | 626.08 |
| Bob Hattoy<br>1115 12th St. NW<br>apt. 402<br>Washington, DC 20005 | 1/26/93 | .00 | 1,168.28 | 1,168.28 |
| AMY Hayes<br>113 MAPLEVIEW TERRACE<br>HENDERSONVILLE, TN 37075 | 1/26/93 | .00 | 550.05 | 550.05 |
| Daryl Hendricks<br>4802 Avondale Road<br>Hyattsville, MD 20782 | 1/26/93 | 439.25 | 236.51 | 675.76 |
| Alexis Herman<br>700 7th Street, SW<br>Washington, DC 20024 | 1/26/93 | 1,714.87 | 923.39 | 2,638.26 |
| Steven Higgins<br>430 S. Capitol St.<br>Washington, DC 20003 | 1/26/93 | .00 | 550.06 | 550.06 |
| HOLLY Hill<br>5012 MONTGOMERY ST.<br>ANNANDALE, VA 22003 | 1/26/93 | 377.50 | 203.26 | 580.76 |
| Glenn Hoffman<br>1219 N. Quinn Street, Apt 13<br>Arlington, VA 22209 | 1/26/93 | 772.58 | 415.99 | 1,188.57 |
| J. Patrick Hogan<br>513 N. Ivy Street<br>Arlington, VA 22201 | 1/26/93 | .00 | 525.25 | 525.25 |
| Charlotte Holloman<br>1625 1/2 19th Street, NW<br>Washington, DC 20009 | 1/26/93 | .00 | 1,198.77 | 1,198.77 |
| KC Hullings<br>Rout 1, Box 314-G<br>Hughesville, MD 20637 | 1/26/93 | 965.70 | 519.98 | 1,485.68 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Lee Ann Inadomi<br>1413 N. KEY BLVD<br>ARLINGTON, VA 22209 | 1/26/93 | .00 | 688.18 | 688.18 |
| Tawanna Isler<br>612 M ST/. NW<br>WASHINGTON, DC 20001 | 1/26/93 | 367.25 | 197.75 | 565.00 |
| Thomas Janenda<br>1806 N. OAK ST.<br>ARLINGTON, VA 22209 | 1/26/93 | .00 | 958.65 | 958.65 |
| Brenda R. Johnson<br>7114 Annapolis Road<br>Landover Hills, MD 20706 | 1/26/93 | 647.51 | 348.65 | 996.16 |
| Gloria Johnson<br>430 S. Capitol St.<br>Washington, DC 20003 | 1/26/93 | .00 | 822.63 | 822.63 |
| Lajuan Johnson<br>4517 Sixth Place, NE<br>Washington, DC 20017 | 1/26/93 | .00 | 1,378.45 | 1,378.45 |
| Geneva C. Jones<br>6711 Weston Avenue<br>Capitol Hts, MD 20743 | 1/26/93 | 561.14 | 302.14 | 863.28 |
| Phillip Jones<br>506 First Street, SE<br>Washington, DC 20003 | 1/26/93 | 876.52 | 471.96 | 1,348.48 |
| William Jones<br>1843 A Burke St. SE<br>Washington, DC 20003 | 1/26/93 | 208.19 | 112.10 | 320.29 |
| David Katz<br>23053 LANARK ST.<br>WEST HILLS, CA 91304 | 1/26/93 | .00 | 998.06 | 998.06 |
| Douglas Kaufman<br>1826 Vernon Street, NW<br>Washington, DC 20009 | 1/26/93 | .00 | 511.20 | 511.20 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Judy Keaney<br>5739 N. King Highway<br>Alexandria, VA 22303 | 1/26/93 | .00 | 1,005.11 | 1,005.11 |
| CHRISTINE Kennqott<br>925 NOLRTH CAROLINA AVE., SE<br>WASHINGTON, DC 20003 | 1/26/93 | 341.09 | 183.66 | 524.75 |
| Peter Knight<br>3632 EVERETT STREET<br>WASHINGTON, DC 20008 | 1/26/93 | .00 | 1,408.72 | 1,408.72 |
| Avis Lavelle<br>612 E. 7th Street<br>Little Rock, AR 72207 | 1/26/93 | .00 | 1,593.74 | 1,593.74 |
| Matthew Learnard<br>3639 1/2 St. Mary's Place NW<br>Washington, DC 20007 | 1/26/93 | .00 | 883.37 | 883.37 |
| Kelly Lees<br>2716 Woodley Place, NW<br>Washington, DC 20008 | 1/26/93 | 504.84 | 271.83 | 776.67 |
| RICHARD Lerner<br>50 NORTHFIELD AVE<br>WEST ORANGE, NJ 07052 | 1/26/93 | .00 | 1,604.11 | 1,604.11 |
| Cynthia Lewis<br>1054 Papermill Ct.<br>Washington, DC 20007 | 1/26/93 | 710.53 | 382.58 | 1,093.11 |
| Jennifer Lay<br>2111 Jefferson Davis Highway<br>Apt. 10125<br>Arlington, VA 22202 | 1/26/93 | .00 | 1,612.70 | 1,612.70 |
| CHRISTIANA Lin<br>160 WEST 96TH<br>NEW YORK, NY 10025 | 1/26/93 | .00 | 874.32 | 874.32 |
| Tom Lindenfeld<br>708 11th Street, SE<br>Washington, DC 20003 | 1/26/93 | 915.67 | 493.05 | 1,408.72 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Allison Loftus<br>1101 New Hampshire<br>Apt. 409<br>Washington, DC 20037 | 1/26/93 | .00 | 506.98 | 506.98 |
| Eric London<br>1615 Q St., NW #1007<br>Washington,, DC 20009 | 1/26/93 | .00 | 1,139.50 | 1,139.50 |
| Melanie Long<br>1671 Webster Street, NE<br>Washington, DC 20017 | 1/26/93 | .00 | 718.29 | 718.29 |
| Julie Loughran<br>1700 U Street, NW<br>Apt. 2<br>Washington, DC 20009 | 1/26/93 | .00 | 683.08 | 683.08 |
| Michael Lux<br>5420 Ingersoll<br>Des Moines, IA 50312 | 1/26/93 | .00 | 1,171.20 | 1,171.20 |
| Elizabeth Lyle<br>1511 16TH ST., NW<br>WASHINGTON, DC 20036 | 1/26/93 | 707.46 | 380.94 | 1,088.40 |
| Anne Lyons<br>3701 MASS. AVED., NW<br>WASHINGTON, DC 20009 | 1/26/93 | .00 | 661.97 | 661.97 |
| KENT Marcus<br>9570 Olentangy River<br>Powell, OH 43065 | 1/26/93 | .00 | 1,319.81 | 1,319.81 |
| Patricia McClelland<br>1919 Beechwood Road<br>Little Rock, AR 72207 | 1/26/93 | .00 | 689.57 | 689.57 |
| Patricia McHugh<br>624 Maryland Ave., NE<br>Washington, DC 20002 | 1/26/93 | 734.75 | 395.63 | 1,130.38 |
| Henry Mann<br>4424 N. 7TH ST.<br>ARLINGTON, VA 22203 | 1/26/93 | .00 | 1,254.40 | 1,254.40 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| JENNIFER Mercurio<br>4612 HUNT AVENUE<br>CHEVY CHASE, MD 20815 | 1/26/93 | 439.25 | 236.51 | 675.76 |
| MARK Middleton<br>24224 KANIS ROAD<br>LITTLE ROCK, AR 72211 | 1/26/93 | .00 | 1,970.02 | 1,970.02 |
| Julia Moffett<br>1068 Columbia Rd.<br>Washington, DC 20009 | 1/26/93 | .00 | 915.22 | 915.22 |
| John Monahan<br>1045 31ST STREET, NW<br>WASHINGTON, DC 20007 | 1/26/93 | .00 | 1,149.39 | 1,149.39 |
| Matthew Moore<br>2021 South P Street<br>Ft. Smith, AR 72901 | 1/26/93 | .00 | 808.54 | 808.54 |
| Shelia Moore<br>2217 Franklin Street, N.E.<br>Washington, DC 20018 | 1/26/93 | 3,110.91 | 1,675.10 | 4,786.01 |
| Andrew Morin<br>2604 N. 16TH<br>ARLINGTON, VA 22201 | 1/26/93 | .00 | 778.33 | 778.33 |
| Melissa Moss<br>1409 21st Street, NW<br>Washington, DC 20036 | 1/26/93 | 1,548.27 | 833.68 | 2,381.95 |
| Ellie Mottur<br>8608 Melwood Road<br>Bethesda, MD 20817 | 1/26/93 | .00 | 993.80 | 993.80 |
| Erin Mullen<br>1620 Cold Bottom Road<br>Sparks, MD 20003 | 1/26/93 | .00 | 561.10 | 561.10 |
| Robert Nash<br>1924 S. Park<br>Little Rock, AR 72202 | 1/26/93 | .00 | 1,216.35 | 1,216.35 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Terri New<br>3100 Connecticut Ave., NW<br>Apt. 417<br>Washington, DC 20008 | 1/26/93 | .00 | 1,168.27 | 1,168.27 |
| Doris T. Nicolosi<br>2007 S. Carolina Ave. SE<br>Washington, DC 20003 | 1/26/93 | 897.32 | 483.17 | 1,380.49 |
| Tricia Northcutt<br>105 W. Capitol St.<br>Little Rock, AR 72201 | 1/26/93 | .00 | 527.65 | 527.65 |
| Elizabeth O'Connor<br>5432 Barrister Place<br>Alexandria, VA 22304 | 1/26/93 | .00 | 1,181.61 | 1,181.61 |
| Jennifer O'Connor<br>515 West 110th St.<br>12E<br>New York, NY 10025 | 1/26/93 | .00 | 1,319.98 | 1,319.98 |
| Gilberto Ocanas<br>1112 Jackson Court<br>Falls Church, VA 22046 | 1/26/93 | 1,142.67 | 615.28 | 1,757.95 |
| Joel Odum<br>3941 Van Ness Street, NW<br>Washington, DC 20016 | 1/26/93 | .00 | 346.99 | 346.99 |
| Henry Oliver<br>3604 Tyrol Drive<br>Landover, MD 20785 | 1/26/93 | 1,263.36 | 680.27 | 1,943.63 |
| Arlison Osborne<br>1019 Duke Street<br>Alexandria, VA 22314 | 1/26/93 | 476.97 | 256.82 | 733.79 |
| JAMES Palmer<br>1284 BEACON STREET<br>BROOKLINE, MA 02146 | 1/26/93 | .00 | 1,604.11 | 1,604.11 |
| Hilda Perez<br>2624 Garfield Street, NW<br>Washington, DC 20008 | 1/26/93 | 431.53 | 232.35 | 663.88 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Lunita Perez<br>1607 Lorelei Drive<br>Ft. Washington, MD 20744 | 1/26/93 | 276.21 | 148.72 | 424.93 |
| Darren Peters<br>105 W. Capitol Street<br>Little Rock, AR 72201 | 1/26/93 | .00 | 689.57 | 689.57 |
| Genevieve D. Petro<br>5813 S. 4th Street<br>Arlington,, VA 22204 | 1/26/93 | 2,264.67 | 1,219.43 | 3,484.10 |
| M. Anthony Phipps<br>3370 39th Street<br>Apt. F138<br>Washington, DC 20016 | 1/26/93 | 469.92 | 253.03 | 722.95 |
| Michael Piotrowski<br>14857 Silver Ash Court<br>Burtonsville, MD 20866 | 1/26/93 | 286.95 | 154.51 | 441.46 |
| Karla Porch<br>2315 E. Avenue H<br>Apt. 1524<br>Grand Prarie, TX 75050 | 1/26/93 | .00 | 550.05 | 550.05 |
| Jonathan Prince<br>522 Columbus Avenue<br>Apt. 5<br>Boston, MA 02118 | 1/26/93 | .00 | 1,319.98 | 1,319.98 |
| Wanda Proctor<br>551 LeBaum St., SE #204<br>Washington, DC 20032 | 1/26/93 | 885.77 | 476.95 | 1,362.72 |
| Neil Reiff<br>1166 N. Vermont Street<br>Arlington, VA 22201 | 1/26/93 | 627.87 | 338.08 | 965.95 |
| Chuck Richards<br>4704 Ram Horn Row<br>Ellicot City, MD 21042 | 1/26/93 | .00 | 1,190.59 | 1,190.59 |
| Christopher Riley<br>126 D Street, SE<br>Washington, DC 20003 | 1/26/93 | .00 | 861.05 | 861.05 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Lidice Rivas<br>PO BOX 150710<br>BROOKLYN, NY 10977 | 1/26/93 | .00 | 717.94 | 717.94 |
| Taraki Roland<br>3909 Huntington, NW<br>Washington, DC 20015 | 1/26/93 | 444.14 | 239.14 | 683.28 |
| Simon Rosenberg<br>67 OLD BOSTON ROAD<br>WILSON, CT 06897 | 1/26/93 | .00 | 1,319.82 | 1,319.82 |
| Linda Rotunno<br>710 Maryland Avenue, NE<br>Washington, DC 20002 | 1/26/93 | 734.71 | 395.60 | 1,130.31 |
| Glenn Rushing<br>430 S. Capitol Street<br>Washington, DC 20003 | 1/26/93 | .00 | 1,022.83 | 1,022.83 |
| Skip Rutherford<br>5604 Hawthorne<br>Little Rock, AR 72207 | 1/26/93 | .00 | 1,468.51 | 1,468.51 |
| Sally Sedosky<br>11334 Kings Valley<br>Damascus, MD 20872 | 1/26/93 | 681.30 | 366.84 | 1,048.14 |
| Beth Ann Salerno<br>706 Third Street, SW<br>Washington, DC 20024 | 1/26/93 | 452.97 | 243.90 | 696.87 |
| Mary Anne Salmon<br>430 S. Capitol Street<br>Washington, DC 20003 | 1/26/93 | .00 | 951.76 | 951.76 |
| Comelia Sandford<br>1015 P Street, NW<br>Apt. 4<br>Washington, DC 20001 | 1/26/93 | .00 | 1,071.92 | 1,071.92 |
| Marcela Sandoval<br>430 S. Capitol Street<br>Washington, DC 20003 | 1/26/93 | .00 | 874.32 | 874.32 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Betty Sapoch<br>Four Hawthorne Place<br>Princeton, NJ 08540 | 1/26/93 | .00 | 1,604.11 | 1,604.11 |
| MARY ANNE Schmitt<br>604 E STREET, NW<br>WASHINGTON, DC 20002 | 1/26/93 | .00 | 1,368.78 | 1,368.78 |
| Mitchell Schwartz<br>430 S. Capitol St.<br>Washington, DC 20003 | 1/26/93 | .00 | 1,319.98 | 1,319.98 |
| Ceandra Scott<br>430 S. Capitol Street,<br>Washington, DC 20003 | 1/26/93 | .00 | 685.82 | 685.82 |
| Sylvion Seffel<br>121 7th Street, NE<br>Washington, DC 20002 | 1/26/93 | 507.07 | 273.03 | 780.10 |
| Andrea Sexton<br>2929 CONNECTICUT AVE., NW<br>WASHINGTON, DC 20016 | 1/26/93 | 349.09 | 187.97 | 537.06 |
| Lottie Shackleford<br>1720 Abigail Street<br>Little Rock, AR 72204 | 1/26/93 | .00 | 1,468.51 | 1,468.51 |
| Thomas Shea<br>190 Third Avenue<br>Estell Manor, NJ 08319 | 1/26/93 | .00 | 755.68 | 755.68 |
| Doris Shepherd<br>8617 Stableview Court<br>Gaithersburg, MD 20883 | 1/26/93 | 560.69 | 301.91 | 862.60 |
| Richard Siewert<br>137 12TH ST., NE<br>WASHINGTON, DC 20002 | 1/26/93 | .00 | 1,104.99 | 1,104.99 |
| Angela Simpkins<br>104 O Street, NW #2<br>Washington, DC 20024 | 1/26/93 | 319.75 | 172.17 | 491.92 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Rodney Slater<br>430 S. Capitol Street<br>Washington, DC 20003 | 1/26/93 | .00 | 1,342.83 | 1,342.83 |
| Craig Smith<br>430 S. Capitol Street<br>Washington, DC 20003 | 1/26/93 | .00 | 1,342.91 | 1,342.91 |
| Marianne Smith<br>143 Prospect Street<br>Middletown, CT 06457 | 1/26/93 | .00 | 1,022.83 | 1,022.83 |
| Molly Smith<br>3039 Q Street, NW<br>Apt 40<br>Washington, DC 20007 | 1/26/93 | 503.83 | 271.29 | 775.12 |
| Stephanie Solien<br>7013 Poplar Avenue<br>Takoma Park, MD 20912 | 1/26/93 | .00 | 1,564.49 | 1,564.49 |
| Barbara Stafford<br>7364 ELDORADO STREET<br>MCLEAN, VA 22102 | 1/26/93 | .00 | 978.17 | 978.17 |
| Janine Stanzione<br>1318 35th Street, NW<br>Washington, DC 20007 | 1/26/93 | .00 | 696.84 | 696.84 |
| Mark Steitz<br>2309 Ontario Road, NW<br>Washington, DC 20009 | 1/26/93 | 1,214.59 | 654.01 | 1,868.60 |
| Gail M. Stoltz<br>710 Harrison<br>Helena, MT 59601 | 1/26/93 | 772.63 | 416.02 | 1,188.65 |
| Stan Strickland<br>430 S. Capitol Street<br>Washington, DC 20003 | 1/26/93 | .00 | 524.67 | 524.67 |
| Larry Strongin<br>3059 Patrick Henry Drive, #102<br>Falls Church,, VA 20044 | 1/26/93 | 455.88 | 245.46 | 701.34 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Sara Stroup<br>1712 N. Monroe Street<br>Arlington, VA 22207 | 1/26/93 | .00 | 1,626.07 | 1,626.07 |
| Karen Sudbay<br>1400 South Joyce Street #C401<br>Arlington,, VA 22202 | 1/26/93 | .00 | 827.93 | 827.93 |
| Elbert Sugge<br>1524 Monroe Street, N.W.<br>Washington, DC 20010 | 1/26/93 | 334.10 | 179.90 | 514.00 |
| Patricia Swanson<br>4600 S. Four Mile Run Drive<br>Arlington, VA 22204 | 1/26/93 | .00 | 861.49 | 861.49 |
| Charles Sweeney<br>2138 California St<br>Washington, DC 20003 | 1/26/93 | 463.89 | 249.78 | 713.67 |
| JOSEPH Tarver<br>1915 CALVERT ST, NW<br>WASHINGTON, DC 20009 | 1/26/93 | 806.51 | 434.27 | 1,240.78 |
| Virginia Terzano<br>1947 1/2 Calvert NW<br>Washington, DC 20009 | 1/26/93 | 1,001.95 | 539.50 | 1,541.45 |
| Alice Travis<br>520 6th Street, SE<br>Washington, DC 20003 | 1/26/93 | 972.70 | 523.76 | 1,496.46 |
| Janet Tribble<br>1421 Mass. Ave., NW # 807<br>Washington, DC 20006 | 1/26/93 | 532.26 | 286.60 | 818.86 |
| Jessica Tully<br>1 Washington Square Village<br>New York, NY 10012 | 1/26/93 | 444.01 | 239.07 | 683.08 |
| Jose Villarreal<br>1305 San Antonio Street<br>Austin, TX 78701 | 1/26/93 | .00 | 1,604.30 | 1,604.30 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Jeffrey Watson<br>1150 NW<br>47th Floor<br>Miami, FL 33127 | 1/26/93 | .00 | 1,462.53 | 1,462.53 |
| Larry Weatherford<br>1449 South 28th Street<br>Apt. 9<br>Arlington, VA 22206 | 1/26/93 | 651.48 | 350.79 | 1,002.27 |
| Edward Welch<br>622 S. 21ST<br>ARLINGTON, VA 22202 | 1/26/93 | 396.22 | 213.34 | 609.56 |
| Katherine Whelan<br>4805 Wellington Drive<br>Chevy Chase, MD 20815 | 1/26/93 | .00 | 1,847.48 | 1,847.48 |
| Melvin L. Whitfield<br>507 Greenlawn Drive<br>Hyattsville, MD 20783 | 1/26/93 | 422.73 | 227.61 | 650.34 |
| Jim Whitney<br>645 S. Carolina Avenue<br>Washington, DC 20003 | 1/26/93 | 610.78 | 328.87 | 939.65 |
| Laura Wilderman<br>621 POTOMAC RIVER RD<br>MCLEAN,, VA 22101 | 1/26/93 | 342.42 | 184.37 | 526.79 |
| David Wilhelm<br>4541 N. Paulina<br>Chicago, IL 60640 | 1/26/93 | .00 | 2,312.01 | 2,312.01 |
| Frank Williams<br>300 Yoakum Parkway<br>Apt. 926<br>Alexandria, VA 22304 | 1/26/93 | 4,063.14 | 2,187.83 | 6,250.97 |
| Jacqueline Williams<br>3636 16th Street, NW<br>Washington, DC 20010 | 1/26/93 | 669.39 | 360.43 | 1,029.82 |
| Samuel Williams<br>13200 Keverton Drive<br>Upper Marlboro, MD 00000 | 1/26/93 | 501.57 | 270.07 | 771.64 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Carol Willis<br>1852 Cross Street<br>Little Rock, AR 72203 | 1/26/93 | .00 | 1,342.83 | 1,342.83 |
| Betsey Wright<br>3716 Hill Road<br>Little Rock, AR 72205 | 1/26/93 | .00 | 1,719.38 | 1,719.38 |
| Sharon Yanagi<br>3514 Yuma Street, NW<br>Washington, DC, DC 20008 | 1/26/93 | 665.27 | 358.22 | 1,023.49 |
| Melinda Yee<br>1528 North Bedford Street<br>Arlington, VA 22201 | 1/26/93 | .00 | 1,279.71 | 1,279.71 |
| Marc Yu<br>12525 Poplar Lane<br>Woodbridge, VA 22192 | 1/26/93 | .00 | 816.21 | 816.21 |
| Michael Zeitlin<br>1900 S Street, NW<br>Apt. 103<br>Washington, DC 20009 | 1/26/93 | .00 | 685.92 | 685.92 |
| | TOTALS | 74,609.07 | 182,702.36 | 257,311.43 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Monica Aboud<br>414 4th Street<br>Washington, DC 20002 | 2/09/93 | 381.18 | 205.24 | 586.42 |
| Steve Akey<br>39 High Street<br>Apt. 2<br>Charlestown, MA 02129 | 2/09/93 | .00 | 1,098.73 | 1,098.73 |
| Janet Allen<br>501 Slaters Lane<br>Apt. 1203<br>Alexandria, VA 22314 | 2/09/93 | .00 | 958.63 | 958.63 |
| Michele Altemus<br>3 Dreycott Lane<br>Haverford, PA 19041 | 2/09/93 | .00 | 725.83 | 725.83 |
| Clara Apodaca<br>6223 Utah NW<br>Washington, DC 20015 | 2/09/93 | 2,327.90 | 1,253.48 | 3,581.38 |
| Joan Baggett<br>3505 17th Street, NW<br>Washington,, DC 20010 | 2/09/93 | 1,628.74 | 877.01 | 2,505.75 |
| Frank Barratt<br>93 Old Harbor Street<br>#3<br>South Boston, MA 02127 | 2/09/93 | .00 | 1,022.81 | 1,022.81 |
| GREGORY Bates<br>520 68th Place<br>Seat Pleasant,, MD 20012 | 2/09/93 | 542.14 | 291.92 | 834.06 |
| Vonda H. Batts<br>10111 Treetop Lane<br>Seabrook, MD 20706 | 2/09/93 | 3,467.44 | 1,867.07 | 5,334.51 |
| Bert Benavides<br>1603 Alto vista<br>Austin, TX 78704 | 2/09/93 | .00 | 874.16 | 874.16 |
| Vida Benavides<br>142 Beverly Avenue<br>San Leandro, CA 94577 | 2/09/93 | .00 | 550.06 | 550.06 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Amezenetch Beyene<br>2828 Connecticut Ave., NW<br>Washington, DC 20008 | 2/09/93 | 1,568.67 | 844.66 | 2,413.33 |
| Brandt Bickel<br>1646-C BEEKMAN PLACE, NW<br>WASHINGTON, DC 20009 | 2/09/93 | 457.72 | 246.45 | 704.17 |
| Mark Bilsky<br>20017 Gateshead Circle<br>Germantown, MD 20876 | 2/09/93 | .00 | 1,273.42 | 1,273.42 |
| Andre Biscoe<br>5765 SOUTH HIL-MAR CIRCLE<br>FORESTVILLE, MD 20747 | 2/09/93 | 384.60 | 207.08 | 591.68 |
| Tom Blackburn-Rodri<br>6323 Hillary Court<br>Alexandria, VA 22310 | 2/09/93 | 2,883.70 | 1,552.76 | 4,436.46 |
| David Blank<br>1619 Q ST., NW<br>WASHINGTOON, DC 20009 | 2/09/93 | .00 | 1,402.85 | 1,402.85 |
| Richard Bloomingdale<br>430 S. Capitol Street<br>Washington, DC 20003 | 2/09/93 | .00 | 700.20 | 700.20 |
| Mark Bohannon<br>1860 California St., NW #303<br>Washington, DC 20009 | 2/09/93 | 1,835.37 | 988.27 | 2,823.64 |
| Brian Bond<br>618 C Street, NE<br>Washington, DC 20002 | 2/09/93 | 729.10 | 392.59 | 1,121.69 |
| Jerry Bowen<br>1913 Crestview Drive<br>Jonesboro, AR 72401 | 2/09/93 | .00 | 524.68 | 524.68 |
| Ellwood Boyd<br>10314 Buena Vista Avenue<br>Lanham, MD 20801 | 2/09/93 | 224.19 | 120.71 | 344.90 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Richard Q. Boylan<br>1740 Swatton Street, NW<br>Washington, DC 20005 | 2/09/93 | .00 | 1,447.96 | 1,447.96 |
| Robin Brand<br>1648 Argonne Place<br>Washington, DC 20009 | 2/09/93 | 1,027.64 | 553.33 | 1,580.97 |
| Annie Brown<br>1711 13th Road<br>Arlington, VA 22204 | 2/09/93 | .00 | 1,800.12 | 1,800.12 |
| Michele Brown<br>3194 Westover Drive, SE<br>Washington, DC 20020 | 2/09/93 | .00 | 3,267.49 | 3,267.49 |
| Ronald H. Brown<br>2722 Unicorn Lane, NW<br>Washington, DC 20015 | 2/09/93 | 2,262.38 | 1,218.20 | 3,480.58 |
| Thomas Burke<br>1226 St. Paul Street<br>Baltimore, MD 21202 | 2/09/93 | .00 | 906.33 | 906.33 |
| Deroy Callands<br>4623 4th Street, NW<br>Washington, DC 20011 | 2/09/93 | 794.23 | 427.66 | 1,221.89 |
| Kimberly Callinan<br>2236 39TH PLACE<br>WASHINGTON, DC 20007 | 2/09/93 | 364.22 | 196.11 | 560.33 |
| Maria Cardona<br>2252 Hall Place, NW<br>Washington, DC 20007 | 2/09/93 | 713.26 | 384.06 | 1,097.32 |
| Paul Carey<br>515 EAST 72ND ST<br>NEW YORK, NY 10021 | 2/09/93 | .00 | 3,066.62 | 3,066.62 |
| Gail L. Carlough<br>6213 Starwood Way<br>Rockville,, MD 20852 | 2/09/93 | 550.20 | 296.25 | 846.45 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Daniel Carol<br>7206 Garland Avenue<br>Takoma Park, MD 20912 | 2/09/93 | 3,480.23 | 1,873.96 | 5,354.19 |
| Kathleen Carr<br>303 C Street, SE<br>Washington, DC 20003 | 2/09/93 | 2,361.41 | 1,271.52 | 3,632.93 |
| Cheri Carter<br>2745 Arizona Avenue<br>Washington, DC 20016 | 2/09/93 | .00 | 3,740.18 | 3,740.18 |
| Nadine Carter<br>5012 SECOND ST, NW<br>Washington, DC 20011 | 2/09/93 | 699.41 | 376.60 | 1,076.01 |
| Stephanie Carter<br>6003 TICONDEROGA CT.<br>BURKE, VA 20015 | 2/09/93 | 792.52 | 426.73 | 1,219.25 |
| Ann Castagnetti<br>4 Grove Street<br>Melrose, MA 02176 | 2/09/93 | .00 | 785.22 | 785.22 |
| Jose Ceballos<br>1130 Parrish Drive<br>Rockville, MD 20851 | 2/09/93 | 572.54 | 308.28 | 880.82 |
| Gail Clay<br>3422 HAMPTON HOLLOW DRIVE<br>SILVER SPRING, MD 20904 | 2/09/93 | 999.85 | 538.37 | 1,538.22 |
| Michael Coen<br>306 Adams Street<br>Milton, MA 02186 | 2/09/93 | 549.06 | 366.05 | 915.11 |
| Matthew Cohen<br>3201 LANDOVER ST.<br>ALEXANDRIA, VA 22305 | 2/09/93 | 341.42 | 183.83 | 525.25 |
| Harold Colton<br>5375 Duke Street<br>Alexandria,, VA 22304 | 2/09/93 | 738.42 | 397.61 | 1,136.03 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Catherine Cornelius<br>6430 Buffalo Speedway<br>Houston, TX 77005 | 2/09/93 | .00 | 716.14 | 716.14 |
| Martha Corrales<br>2301 South Jeff Davis Hwy.<br>Buchanan House #519<br>Arlington, VA 22202 | 2/09/93 | .00 | 1,651.06 | 1,651.06 |
| Deborah Coyle<br>415 w. 15th street<br>little Rock, AR 72202 | 2/09/93 | .00 | 686.60 | 686.60 |
| Diane Curry<br>12405 Goldleaf Drive<br>Little Rock, AR 72205 | 2/09/93 | .00 | 686.65 | 686.65 |
| Peter Dagher<br>3 Coffee Pot Lane<br>Little Rock, AR 72202 | 2/09/93 | 700.96 | 467.31 | 1,168.27 |
| Bryan G. Daines<br>10259 Colny View Drive<br>Fairfax, VA 22032 | 2/09/93 | .00 | 1,489.00 | 1,489.00 |
| Carol Darr<br>1177 Dolley Madison<br>McLean, VA 22101 | 2/09/93 | 2,258.53 | 1,216.12 | 3,474.65 |
| Howlie Davis<br>310 K Street, NE<br>Washington, DC 20002 | 2/09/93 | .00 | 3,606.88 | 3,606.88 |
| Lori Davis<br>506 S. Abingdon Street<br>Arlington, VA 22204 | 2/09/93 | .00 | 718.05 | 718.05 |
| Carole Dean<br>1331 LOCUST N.W.<br>WASHINGTON, DC 20012 | 2/09/93 | 559.69 | 301.36 | 861.05 |
| John Dean<br>1331 Locust Road, NW<br>Washington, DC 20012 | 2/09/93 | 2,678.79 | 1,442.42 | 4,121.21 |

PAYROLL

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| ========== | ======== | ========== | ========== | ========== |
| | 2/09/93 | 655.27 | 358.22 | 1,023.49 |
| ve<br>CA 94402 | 2/09/93 | .00 | 519.20 | 519.20 |
| cobbs<br>ace<br>08029 | 2/09/93 | .00 | 2,120.81 | 2,120.81 |
| eet, NE #18<br>, DC 20002 | 2/09/93 | .00 | 1,319.81 | 1,319.81 |
| al<br>Road<br>MA 02172 | 2/09/93 | .00 | 1,168.12 | 1,168.12 |
| haveate<br>g Avenue<br>NY 10464 | 2/09/93 | .00 | 1,158.27 | 1,158.27 |
| hrman<br>California Street<br>ngton, DC 20008 | 2/09/93 | .00 | 1,057.53 | 1,057.53 |
| a Elalfi<br>Wellington Drive #103<br>vy Chase,, MD 20815 | 2/09/93 | .00 | 442.36 | 442.36 |
| annon Embry<br>1 Green Mountain Drive<br>ittle Rock, AR 72211 | 2/09/93 | .00 | 1,547.35 | 1,547.35 |
| John Emerson<br>5946 Tuxedo Terrace<br>Los Angeles, CA 90068 | 2/09/93 | 447.33 | 240.86 | 688.19 |
| Kelly Fagan<br>509 MONTICELLO BLVD.<br>ALEXANDRIA, VA 22305 | 2/09/93 | .00 | 3,604.52 | 3,604.52 |

...eline Falk
...Mason Drive

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Cristen Farrell<br>3133 Connecticut Ave.,NW<br>Washington, DC 20008 | 2/09/93 | 452.96 | 243.89 | 696.85 |
| Deborah Fine<br>1755 York Avenue<br>New York, NY 10128 | 2/09/93 | .00 | 550.07 | 550.07 |
| Ann Fishman<br>9701 Brunett Avenue<br>Silver Spring, MD 20901 | 2/09/93 | 943.34 | 507.94 | 1,451.28 |
| Oleta Fitzgerald<br>3615 North View Drive<br>Jackson, MS 39216 | 2/09/93 | .00 | 1,572.88 | 1,572.88 |
| Jeffrey Forbes<br>3034 Logan Boulevard<br>Chicago, IL 60647 | 2/09/93 | 950.64 | 511.87 | 1,462.51 |
| Edna Foster<br>181 Central Avenue #14<br>Pacific Grove, CA 93950 | 2/09/93 | 200.12 | 107.75 | 307.87 |
| Brian L. Foucart<br>513 1/2 North Columbus Street<br>Alexandria, VA 22314 | 2/09/93 | .00 | 5,376.99 | 5,376.99 |
| Jody Franklin<br>4217 23rd Street, N<br>Arlington, VA 72207 | 2/09/93 | .00 | 1,487.00 | 1,487.00 |
| Paige Gardner<br>246 11th Street, SE<br>Washington, DC 20003 | 2/09/93 | .00 | 2,006.98 | 2,006.98 |
| Mary Gates<br>Rose Lane<br>Stigler, OK 74462 | 2/09/93 | 125.16 | 67.39 | 192.55 |
| Alison Giske<br>185 E. 8th Street<br>Apt. 3H<br>New York, NY 10036 | 2/09/93 | .00 | 1,319.81 | 1,319.81 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Harold Gist<br>105 W. Capitol Street<br>Little Rock, AR 72201 | 2/09/93 | .00 | 1,087.38 | 1,087.38 |
| Elizabeth Gonchar<br>2145 N Street, NW #3<br>Washington, DC 20037 | 2/09/93 | .00 | 1,669.91 | 1,669.91 |
| MATTHEW Gorman<br>4851 BAYARD BLVD.<br>BETHESDA, MD 20816 | 2/09/93 | .00 | 1,471.73 | 1,471.73 |
| Richard Graue<br>1720 North Quebec Street<br>Arlington, VA 22207 | 2/09/93 | .00 | 1,512.79 | 1,512.79 |
| Grace Gray<br>1726 Rubens<br>Conway, AR 72032 | 2/09/93 | .00 | 686.60 | 686.60 |
| Janet Green<br>232 6th Street, SE #4<br>Washington, DC 20003 | 2/09/93 | 1,872.05 | 1,008.02 | 2,880.07 |
| Parnice Rose Green<br>3528 Silver Park Drive<br>Suitland, MD 20746 | 2/09/93 | .00 | 869.38 | 869.38 |
| Wilma Greenfield<br>2010 Spruce Drive<br>Washington, DC 20012 | 2/09/93 | .00 | 4,673.34 | 4,673.34 |
| Maria Haley<br>416 N. Pierce<br>Little Rock, AR 72205 | 2/09/93 | .00 | 1,216.35 | 1,216.35 |
| Scott Hall<br>1717 R ST., N.W.<br>WASHINGTON, DC 20009 | 2/09/93 | 477.41 | 257.06 | 734.47 |
| Peter Hamm<br>6 E. Nelson<br>Apt. 11<br>Alexandria, VA 22301 | 2/09/93 | .00 | 525.26 | 525.26 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Kathleen Harmon<br>1737 Q Street, NW<br>Washington, DC 20009 | 2/09/93 | 1,974.26 | 1,063.06 | 3,037.32 |
| Thomas Hart<br>430 S. Capitol St.<br>Washington, DC 20003 | 2/09/93 | .00 | 844.30 | 844.30 |
| Laura Hartigan<br>4230 Brandywine Street<br>Washington, DC 20016 | 2/09/93 | .00 | 3,242.44 | 3,242.44 |
| DAYNA Hassell<br>18 9TH ST., SE<br>WASHINGTON, DC 20003 | 2/09/93 | 700.23 | 377.04 | 1,077.27 |
| Bob Hattoy<br>1115 12th St. NW<br>apt. 402<br>Washington, DC 20005 | 2/09/93 | .00 | 1,168.27 | 1,168.27 |
| AMY Hayes<br>113 MAPLEVIEW TERRACE<br>HENDERSONVILLE, TN 37075 | 2/09/93 | 330.03 | 220.03 | 550.06 |
| Daryl Hendricks<br>4802 Avondale Road<br>Hyattsville, MD 20782 | 2/09/93 | 439.24 | 236.50 | 675.74 |
| Alexis Herman<br>700 7th Street, SW<br>Washington, DC 20024 | 2/09/93 | 2,881.51 | 1,551.58 | 4,433.09 |
| Steven Higgins<br>430 S. Capitol St.<br>Washington, DC 20003 | 2/09/93 | .00 | 550.07 | 550.07 |
| HOLLY Hill<br>5012 MONTGOMERY ST.<br>ANNANDALE, VA 22003 | 2/09/93 | 548.13 | 365.42 | 913.55 |
| Glenn Hoffman<br>1215 N. Quinn Street, Apt 13<br>Arlington, VA 22209 | 2/09/93 | 772.57 | 415.99 | 1,188.56 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| J. Patrick Hogan<br>513 N. Ivy Street<br>Arlington, VA 22201 | 2/09/93 | 315.16 | 210.10 | 525.26 |
| Charlotte Holloman<br>1625 1/2 19th Street, NW<br>Washington, DC 20009 | 2/09/93 | .00 | 1,198.77 | 1,198.77 |
| Craig Hughes<br>420 6th Street, NE<br>Washington, DC 20002 | 2/09/93 | .00 | 1,041.71 | 1,041.71 |
| KC Hullings<br>Rout 1, Box 314-G<br>Hughesville, MD 20637 | 2/09/93 | 965.69 | 519.98 | 1,485.67 |
| Lee Ann Inadomi<br>1413 N. KEY BLVD<br>ARLINGTON, VA 22209 | 2/09/93 | .00 | 688.19 | 688.19 |
| Tawanna Isler<br>612 M ST/. NW<br>WASHINGTON, DC 20001 | 2/09/93 | 832.08 | 448.03 | 1,280.11 |
| Thomas Janenda<br>1806 N. OAK ST.<br>ARLINGTON, VA 22209 | 2/09/93 | .00 | 958.63 | 958.63 |
| Brenda R. Johnson<br>7114 Annapolis Road<br>Landover Hills, MD 20706 | 2/09/93 | 647.51 | 348.65 | 996.16 |
| Gloria Johnson<br>430 S. Capitol St.<br>Washington, DC 20003 | 2/09/93 | .00 | 822.63 | 822.63 |
| Lajuan Johnson<br>4517 Sixth Place, NE<br>Washington, DC 20017 | 2/09/93 | .00 | 4,080.75 | 4,080.75 |
| Ansley Jones<br>2043 S Glebe Rd.<br>Arlington, VA 22204 | 2/09/93 | 535.21 | 288.19 | 823.40 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Geneva C. Jones<br>6711 Weston Avenue<br>Capitol Hts, MD 20743 | 2/09/93 | 561.14 | 302.14 | 863.28 |
| Phillip Jones<br>506 First Street, SE<br>Washington, DC 20003 | 2/09/93 | 1,718.75 | 925.48 | 2,644.23 |
| William Jones<br>1843 A Burke St. SE<br>Washington, DC 20003 | 2/09/93 | 729.03 | 392.55 | 1,121.58 |
| David Katz<br>23053 LANARK ST.<br>WEST HILLS, CA 91304 | 2/09/93 | .00 | 998.06 | 998.06 |
| Douglas Kaufman<br>1826 Vernon Street, NW<br>Washington, DC 20009 | 2/09/93 | .00 | 1,165.28 | 1,165.28 |
| Judy Keaney<br>5739 N. King Highway<br>Alexandria, VA 22303 | 2/09/93 | .00 | 2,969.64 | 2,969.64 |
| CHRISTINE Kenngott<br>925 NORTH CAROLINA AVE., SE<br>WASHINGTON, DC 20003 | 2/09/93 | 341.10 | 183.66 | 524.76 |
| Peter Knight<br>3632 EVERETT STREET<br>WASHINGTON, DC 20008 | 2/09/93 | .00 | 1,408.71 | 1,408.71 |
| Avis Lavelle<br>612 E. 7th Street<br>Little Rock, AR 72207 | 2/09/93 | .00 | 1,593.76 | 1,593.76 |
| Matthew Learnard<br>3639 1/2 St. Mary's Place NW<br>Washington, DC 20007 | 2/09/93 | .00 | 883.37 | 883.37 |
| Kelly Lees<br>2716 Woodley Place, NW<br>Washington, DC 20008 | 2/09/93 | 504.83 | 271.83 | 776.66 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| RICHARD Lerner<br>50 NORTHFIELD AVE<br>WEST ORANGE, NJ 07052 | 2/09/93 | .00 | 1,604.10 | 1,604.10 |
| Cynthia Lewis<br>1054 Papermill Ct.<br>Washington, DC 20007 | 2/09/93 | 2,102.09 | 1,131.88 | 3,233.97 |
| Jennifer Ley<br>2111 Jefferson Davis Highway<br>Apt. 10125<br>Arlington, VA 22202 | 2/09/93 | .00 | 386.13 | 386.13 |
| CHRISTIANA Lin<br>160 WEST 96TH<br>NEW YORK, NY 10025 | 2/09/93 | .00 | 948.56 | 948.56 |
| Tom Lindenfeld<br>708 11th Street, SE<br>Washington, DC 20003 | 2/09/93 | 915.67 | 493.04 | 1,408.71 |
| Allison Loftus<br>1101 New Hampshire<br>Apt. 409<br>Washington, DC 20037 | 2/09/93 | .00 | 506.99 | 506.99 |
| Eric London<br>1615 Q St., NW #1007<br>Washington,, DC 20009 | 2/09/93 | .00 | 2,046.96 | 2,046.96 |
| Melanie Long<br>1671 Webster Street, NE<br>Washington, DC 20017 | 2/09/93 | .00 | 2,121.48 | 2,121.48 |
| Julie Loughran<br>1700 U Street, NW<br>Apt. 2<br>Washington, DC 20009 | 2/09/93 | 990.83 | 533.52 | 1,524.35 |
| Michael Lux<br>5420 Ingersoll<br>Des Moines, IA 50312 | 2/09/93 | .00 | 963.31 | 963.31 |
| Elizabeth Lyle<br>1511 16TH ST., NW<br>WASHINGTON, DC 20036 | 2/09/93 | 707.45 | 380.93 | 1,088.38 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Anne Lyons<br>3701 MASS. AVED., NW<br>WASHINGTON, DC 20009 | 2/09/93 | .00 | 661.98 | 661.98 |
| KENT Marcus<br>9570 Olentangy River<br>Powell, OH 43065 | 2/09/93 | 1,563.79 | 842.04 | 2,405.83 |
| Elizabeth Martinez<br>3248 Grace Street, NW<br>Washington, DC 20007 | 2/09/93 | 225.52 | 121.43 | 346.95 |
| Patricia McClelland<br>1919 Beechwood Road<br>Little Rock, AR 72207 | 2/09/93 | .00 | 689.58 | 689.58 |
| Patricia McHugh<br>624 Maryland Ave., NE<br>Washington, DC 20002 | 2/09/93 | 1,441.05 | 775.94 | 2,216.99 |
| Henry Mann<br>4424 N. 7TH ST.<br>ARLINGTON, VA 22203 | 2/09/93 | .00 | 1,254.40 | 1,254.40 |
| JENNIFER Mercurio<br>4612 HUNT AVENUE<br>CHEVY CHASE, MD 20815 | 2/09/93 | 439.24 | 236.50 | 675.74 |
| MARK Middleton<br>24224 KANIS ROAD<br>LITTLE ROCK, AR 72211 | 2/09/93 | .00 | 1,618.84 | 1,618.84 |
| Julia Moffett<br>1868 Columbia Rd.<br>Washington, DC 20009 | 2/09/93 | .00 | 915.23 | 915.23 |
| John Monahan<br>1045 31ST STREET, NW<br>WASHINGTON, DC 20007 | 2/09/93 | .00 | 1,149.41 | 1,149.41 |
| Matthew Moore<br>2021 South P Street<br>Ft. Smith, AR 72901 | 2/09/93 | .00 | 808.54 | 808.54 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Shelia Moore<br>2217 Franklin Street, N.E.<br>Washington, DC 20018 | 2/09/93 | 783.47 | 421.86 | 1,205.33 |
| Andrew Morin<br>2604 N. 16TH<br>ARLINGTON, VA 22201 | 2/09/93 | .00 | 1,348.08 | 1,348.08 |
| Melissa Moss<br>1409 21st Street, NW<br>Washington, DC 20036 | 2/09/93 | 2,789.10 | 1,501.81 | 4,290.91 |
| Ellis Mottur<br>8608 Melwood Road<br>Bethesda, MD 20817 | 2/09/93 | .00 | 993.80 | 993.80 |
| Erin Mullan<br>1620 Cold Bottom Road<br>Sparks, MD 20003 | 2/09/93 | .00 | 561.10 | 561.10 |
| Robert Nash<br>1924 S. Park<br>Little Rock, AR 72202 | 2/09/93 | .00 | 1,216.35 | 1,216.35 |
| Terri New<br>3100 Connecticut Ave., NW<br>Apt. 417<br>Washington, DC 20008 | 2/09/93 | .00 | 1,168.27 | 1,168.27 |
| Doris T. Nicolosi<br>1007 S. Carolina Ave. SE<br>Washington, DC 20003 | 2/09/93 | 897.33 | 483.17 | 1,380.50 |
| Tricia Northcutt<br>105 W. Capitol St.<br>Little Rock, AR 72201 | 2/09/93 | .00 | 527.66 | 527.66 |
| Elizabeth O'Connor<br>5432 Barrister Place<br>Alexandria, VA 22304 | 2/09/93 | .00 | 1,181.63 | 1,181.63 |
| Jennifer O'Connor<br>515 West 110th St.<br>12E<br>New York, NY 10025 | 2/09/93 | .00 | 1,082.34 | 1,082.34 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Gilberto Ocanas<br>1112 Jackson Court<br>Falls Church, VA 22046 | 2/09/93 | 3,384.02 | 1,822.16 | 5,206.18 |
| Joel Odum<br>3941 Van Ness Street, NW<br>Washington, DC 20016 | 2/09/93 | .00 | 347.00 | 347.00 |
| Henry Oliver<br>3604 Tyrol Drive<br>Landover, MD 20785 | 2/09/93 | 995.37 | 535.96 | 1,531.33 |
| Arlison Osborne<br>1019 Duke Street<br>Alexandria, VA 22314 | 2/09/93 | 476.96 | 256.81 | 733.77 |
| JAMES Palmer<br>1284 BEACON STREET<br>BROOKLINE, MA 02146 | 2/09/93 | .00 | 1,604.10 | 1,604.10 |
| Hilda Perez<br>2624 Garfield Street, NW<br>Washington, DC 20008 | 2/09/93 | 431.53 | 232.36 | 663.89 |
| Lunita Perez<br>1607 Lorelei Drive<br>Ft. Washington, MD 20744 | 2/09/93 | 276.20 | 148.71 | 424.91 |
| Darren Peters<br>105 W. Capitol Street<br>Little Rock, AR 72201 | 2/09/93 | .00 | 689.58 | 689.58 |
| Genevieve D. Petro<br>5813 S. 4th Street<br>Arlington,, VA 22204 | 2/09/93 | 791.93 | 426.41 | 1,218.34 |
| M. Anthony Phipps<br>3370 39th Street<br>Apt. F138<br>Washington, DC 20016 | 2/09/93 | 1,052.90 | 566.94 | 1,619.84 |
| Martha Phipps<br>316 Maryland Avenue<br>Washington, DC 20002 | 2/09/93 | 850.88 | 458.16 | 1,309.04 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Michael Piotrowski<br>14857 Silver Ash Court<br>Burtonsville, MD 20866 | 2/09/93 | 245.80 | 132.34 | 378.14 |
| Karla Porch<br>2315 E. Avenue H<br>Apt. 1524<br>Grand Prarie, TX 75050 | 2/09/93 | .00 | 550.06 | 550.06 |
| Jonathan Prince<br>522 Columbus Avenue<br>Apt. 5<br>Boston, MA 02118 | 2/09/93 | .00 | 1,319.98 | 1,319.98 |
| Wanda Proctor<br>551 LeBaum St., SE #204<br>Washington, DC 20032 | 2/09/93 | 1,190.41 | 640.99 | 1,831.40 |
| Neil Reiff<br>1166 N. Vermont Street<br>Arlington, VA 22201 | 2/09/93 | 627.87 | 338.07 | 965.94 |
| Chuck Richards<br>4704 Ram Horn Row<br>Ellicot City, MD 21042 | 2/09/93 | .00 | 1,190.58 | 1,190.58 |
| Christopher Riley<br>126 D Street, SE<br>Washington, DC 20003 | 2/09/93 | .00 | 861.05 | 861.05 |
| Hubert Riley<br>1946 Calvert Street, NW<br>Apt. 2<br>Washington, DC 20008 | 2/09/93 | .00 | 1,875.45 | 1,875.45 |
| Lidice Rivas<br>PO BOX 150710<br>BROOKLYN, NY 10977 | 2/09/93 | .00 | 1,609.83 | 1,609.83 |
| Christa Robinson<br>3417 Woodley Rd.<br>Washington, DC 20016 | 2/09/93 | 398.14 | 214.38 | 612.52 |
| Taraki Roland<br>3909 Huntington, NW<br>Washington, DC 20015 | 2/09/93 | 482.90 | 260.02 | 742.92 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Simon Rosenberg<br>67 OLD BOSTON ROAD<br>WILSON, CT 06897 | 2/09/93 | .00 | 1,722.08 | 1,722.08 |
| Linda Rotunno<br>710 Maryland Avenue, NE<br>Washington, DC 20002 | 2/09/93 | 1,684.81 | 907.20 | 2,592.01 |
| Glenn Rushing<br>430 S. Capitol Street<br>Washington, DC 20003 | 2/09/93 | .00 | 1,022.81 | 1,022.81 |
| Skip Rutherford<br>5604 Hawthorne<br>Little Rock, AR 72207 | 2/09/93 | .00 | 1,468.49 | 1,468.49 |
| Sally Sadosky<br>11334 Kings Valley<br>Damascus, MD 20872 | 2/09/93 | 739.20 | 398.02 | 1,137.22 |
| Beth Ann Salerno<br>706 Third Street, SW<br>Washington, DC 20024 | 2/09/93 | 1,018.16 | 548.23 | 1,566.39 |
| Mary Anne Salmon<br>430 S. Capitol Street<br>Washington, DC 20003 | 2/09/93 | .00 | 951.77 | 951.77 |
| Comelia Sandford<br>1015 P Street, NW<br>Apt. 4<br>Washington, DC 20001 | 2/09/93 | .00 | 1,676.63 | 1,676.63 |
| Marcela Sandoval<br>430 S. Capitol Street<br>Washington, DC 20003 | 2/09/93 | .00 | 874.32 | 874.32 |
| Betty Sapoch<br>Four Hawthorne Place<br>Princeton, NJ 08540 | 2/09/93 | .00 | 1,604.10 | 1,604.10 |
| MARY ANNE Schmitt<br>604 E STREET, NW<br>WASHINGTON, DC 20002 | 2/09/93 | .00 | 3,054.02 | 3,054.02 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Mitchell Schwartz<br>430 S. Capitol St.<br>Washington, DC 20003 | 2/09/93 | .00 | 1,319.98 | 1,319.98 |
| Ceandra Scott<br>430 S. Capitol Street,<br>Washington, DC 20003 | 2/09/93 | 411.50 | 274.33 | 685.83 |
| Sylvion Seffel<br>121 7th Street, NE<br>Washington, DC 20002 | 2/09/93 | 507.06 | 273.03 | 780.09 |
| Andrea Sexton<br>2929 CONNECTICUT AVE., NW<br>WASHINGTON, DC 20016 | 2/09/93 | 349.09 | 187.97 | 537.06 |
| Lottie Shackleford<br>1720 Abigail Street<br>Little Rock, AR 72204 | 2/09/93 | .00 | 1,468.49 | 1,468.49 |
| Thomas Shea<br>190 Third Avenue<br>Estell Manor, NJ 08319 | 2/09/93 | .00 | 755.69 | 755.69 |
| Doris Shepherd<br>8617 Stableview Court<br>Gaithersburg, MD 20883 | 2/09/93 | 560.69 | 301.91 | 862.60 |
| Richard Siewert<br>137 12TH ST., NE<br>WASHINGTON, DC 20002 | 2/09/93 | .00 | 1,104.99 | 1,104.99 |
| Angela Simpkins<br>104 O Street, NW #2<br>Washington, DC 20024 | 2/09/93 | 319.75 | 172.17 | 491.92 |
| Rodney Slater<br>430 S. Capitol Street<br>Washington, DC 20003 | 2/09/93 | .00 | 1,342.84 | 1,342.84 |
| Craig Smith<br>430 S. Capitol Street<br>Washington, DC 20003 | 2/09/93 | 1,340.04 | 721.55 | 2,061.59 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Marianne Smith<br>143 Prospect Street<br>Middletown, CT 06457 | 2/09/93 | .00 | 1,022.81 | 1,022.81 |
| Molly Smith<br>3039 Q Street, NW<br>Apt 40<br>Washington, DC 20007 | 2/09/93 | 503.85 | 271.29 | 775.14 |
| Stephanie Solien<br>7013 Poplar Avenue<br>Takoma Park, MD 20912 | 2/09/93 | .00 | 1,564.48 | 1,564.48 |
| Barbara Stafford<br>7364 ELDORADO STREET<br>MCLEAN, VA 22102 | 2/09/93 | .00 | 614.54 | 614.54 |
| Janine Stanzione<br>1318 35th Street, NW<br>Washington, DC 20007 | 2/09/93 | .00 | 1,204.54 | 1,204.54 |
| Mark Steitz<br>2309 Ontario Road, NW<br>Washington, DC 20009 | 2/09/93 | 3,591.92 | 1,934.10 | 5,526.02 |
| Gail M. Stoltz<br>710 Harrison<br>Helena, MT 59601 | 2/09/93 | 2,281.85 | 1,228.68 | 3,510.53 |
| Stan Strickland<br>430 S. Capitol Street<br>Washington, DC 20003 | 2/09/93 | .00 | 524.68 | 524.68 |
| Larry Strongin<br>3059 Patrick Henry Drive, #102<br>Falls Church,, VA 20044 | 2/09/93 | 455.86 | 245.46 | 701.32 |
| Sara Stroup<br>1712 N. Monroe Street<br>Arlington, VA 22207 | 2/09/93 | .00 | 4,817.77 | 4,817.77 |
| Karen Sudbay<br>1400 South Joyce Street #C401<br>Arlington,, VA 22202 | 2/09/93 | .00 | 1,472.23 | 1,472.23 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Elbert Suggs<br>1524 Monroe Street, N.W.<br>Washington, DC 20010 | 2/09/93 | 334.10 | 179.89 | 513.99 |
| Patricia Swanson<br>4600 S. Four Mile Run Drive<br>Arlington, VA 22204 | 2/09/93 | .00 | 2,548.39 | 2,548.39 |
| Charles Sweeney<br>2138 California St<br>Washington, DC 20003 | 2/09/93 | 1,274.85 | 686.45 | 1,961.30 |
| JOSEPH Tarver<br>1915 CALVERT ST, NW<br>WASHINGTON, DC 20009 | 2/09/93 | 806.52 | 434.27 | 1,240.79 |
| Virginia Tarzano<br>1947 1/2 Calvert NW<br>Washington, DC 20009 | 2/09/93 | 2,963.71 | 1,595.83 | 4,559.54 |
| Alice Travis<br>520 6th Street, SE<br>Washington, DC 20003 | 2/09/93 | 972.70 | 523.76 | 1,496.46 |
| Janet Tribble<br>1421 Mass. Ave., NW # 807<br>Washington, DC 20006 | 2/09/93 | 532.26 | 286.60 | 818.86 |
| Jessica Tully<br>1 Washington Square Village<br>New York, NY 10012 | 2/09/93 | 443.99 | 239.07 | 683.06 |
| Andrew Valuchek<br>9200 River Road<br>Potomac, MD 20709 | 2/09/93 | 280.17 | 150.85 | 431.02 |
| Jose Villareal<br>1305 San Antonio Street<br>Austin, TX 78701 | 2/09/93 | .00 | 1,604.28 | 1,604.28 |
| Jeffrey Watson<br>1150 NW<br>47th Floor<br>Miami, FL 33127 | 2/09/93 | .00 | 1,201.03 | 1,201.03 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Larry Weatherford<br>1449 South 28th Street<br>Apt. 9<br>Arlington, VA 22206 | 2/09/93 | 651.47 | 350.78 | 1,002.25 |
| Edward Welch<br>622 S. 21ST<br>ARLINGTON, VA 22202 | 2/09/93 | 683.91 | 368.25 | 1,052.16 |
| Katherine Whelan<br>4805 Wellington Drive<br>Chevy Chase, MD 20815 | 2/09/93 | .00 | 1,847.47 | 1,847.47 |
| Melvin L. Whitfield<br>507 Greenlawn Drive<br>Hyattsville, MD 20783 | 2/09/93 | 422.72 | 227.61 | 650.33 |
| Jim Whitney<br>645 S. Carolina Avenue<br>Washington, DC 20003 | 2/09/93 | 1,148.08 | 618.19 | 1,766.27 |
| Laura Wilderman<br>621 POTOMAC RIVER RD<br>MCLEAN,, VA 22101 | 2/09/93 | 342.42 | 184.38 | 526.80 |
| David Wilhelm<br>4541 N. Paulina<br>Chicago, IL 60640 | 2/09/93 | 2,039.60 | 1,098.24 | 3,137.84 |
| Frank Williams<br>300 Yoakum Parkway<br>Apt. 926<br>Alexandria, VA 22304 | 2/09/93 | 1,511.96 | 814.12 | 2,326.08 |
| Jacqueline Williams<br>3636 16th Street, NW<br>Washington, DC 20010 | 2/09/93 | 1,980.75 | 1,066.55 | 3,047.30 |
| Samuel Williams<br>13200 Keverton Drive<br>Upper Marlboro, MD 00000 | 2/09/93 | 501.57 | 270.07 | 771.64 |
| Carol Willis<br>1852 Cross Street<br>Little Rock, AR 72203 | 2/09/93 | .00 | 1,342.84 | 1,342.84 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Betsey Wright<br>3716 Hill Road<br>Little Rock, AR 72205 | 2/09/93 | .00 | 1,719.37 | 1,719.37 |
| Sharon Yanagi<br>3514 Yuma Street, NW<br>Washington, DC, DC 20008 | 2/09/93 | 1,304.15 | 702.22 | 2,006.37 |
| Melinda Yee<br>1528 North Bedford Street<br>Arlington, VA 22201 | 2/09/93 | .00 | 2,874.30 | 2,874.30 |
| Marc Yu<br>12525 Poplar Lane<br>Woodbridge, VA 22192 | 2/09/93 | .00 | 1,821.57 | 1,821.57 |
| Michael Zeitlin<br>1900 S Street, NW<br>Apt. 103<br>Washington, DC 20009 | 2/09/93 | .00 | 685.93 | 685.93 |
| | TOTALS | 115,825.42 | 238,076.24 | 353,901.66 |

PAYROLL

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| RESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Aboud<br>1 Street<br>gton, DC 20002 | 2/23/93 | 512.56 | 275.99 | 788.55 |
| Allen<br>aters Lane<br>.203<br>ndria, VA 22314 | 2/23/93 | .00 | 958.63- | 958.63- |
| ne E. Ausley<br>THOMASVILLE RD<br>HASSEE, FL 32312 | 2/23/93 | 1,134.07 | 610.64 | 1,744.71 |
| x Barratt<br>10 Harbor Street<br>h Boston, MA 02127 | 2/23/93 | .00 | 1,022.81- | 1,022.81- |
| ORY Bates<br>68th Place<br>t Pleasant,, MD 20012 | 2/23/93 | 512.76 | 276.09 | 788.85 |
| da Benavides<br>2 Beverly Avenue<br>n Leandro, CA 94577 | 2/23/93 | 662.99 | 442.00 | 1,104.99 |
| andt Bickel<br>646-C BEEKMAN PLACE, NW<br>ASHINGTON, DC 20009 | 2/23/93 | 457.72 | 246.45 | 704.17 |
| ndre Biscoe<br>765 SOUTH HIL-MAR CIRCLE<br>ORESTVILLE, MD 20747 | 2/23/93 | 384.60 | 207.08 | 591.68 |
| Brian Bond<br>618 C Street, NE<br>Washington, DC 20002 | 2/23/93 | 729.10 | 392.58 | 1,121.68 |
| Heather Booth<br>3724 Benton Street, NW<br>Washington, DC 20007 | 2/23/93 | 693.57 | 373.45 | 1,067.02 |
| Richard Q. Boylan<br>1740 Seaton Street, NW<br>Washington, DC 20005 | 2/23/93 | 941.19 | 506.78 | 1,447.97 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Thomas Burke<br>1226 St. Paul Street<br>Baltimore, MD 21202 | 2/23/93 | 543.80 | 362.54 | 906.34 |
| Deroy Callands<br>4623 4th Street, NW<br>Washington, DC 20011 | 2/23/93 | 794.24 | 427.66 | 1,221.90 |
| Kimberly Callinan<br>2236 39TH PLACE<br>WASHINGTON, DC 20007 | 2/23/93 | 485.13 | 261.22 | 746.35 |
| Gail L. Carlough<br>6213 Starwood Way<br>Rockville,, MD 20852 | 2/23/93 | 550.20 | 296.25 | 846.45 |
| Nadine Carter<br>5012 SECOND ST, NW<br>Washington, DC 20011 | 2/23/93 | 1,629.54 | 877.44 | 2,506.98 |
| Ann Castagnetti<br>4 Grove Street<br>Melrose, MA 02176 | 2/23/93 | .00 | 785.22- | 785.22- |
| Jose Ceballos<br>1130 Parrish Drive<br>Rockville, MD 20851 | 2/23/93 | 572.54 | 308.29 | 880.83 |
| Michael Cohen<br>306 Adams Street<br>Milton, MA 02186 | 2/23/93 | 594.84 | 320.29 | 915.13 |
| Matthew Cohen<br>3201 LANDOVER ST.<br>ALEXANDRIA, VA 22305 | 2/23/93 | 341.42 | 183.84 | 525.26 |
| Martha Corrales<br>2301 South Jeff Davis Hwy.<br>Buchanan House #519<br>Arlington, VA 22202 | 2/23/93 | .00 | 733.58- | 733.58 |
| Peter Dagher<br>3 Coffee Pot Lane<br>Little Rock, AR 72202 | 2/23/93 | 759.38 | 408.89 | 1,168.27 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Bryan G. Daines<br>10259 Colny View Drive<br>Fairfax, VA 22032 | 2/23/93 | 967.85 | 521.15 | 1,489.00 |
| Lori Davis<br>506 S. Abingdon Street<br>Arlington, VA 22204 | 2/23/93 | 350.35 | 188.65 | 539.00 |
| Sara Ehrman<br>2122 California Street<br>Washington, DC 20008 | 2/23/93 | 700.96 | 467.31 | 1,168.27 |
| John Emakli<br>1401 Blair Mill Rd.<br>Silver Spring, MD 20910 | 2/23/93 | 399.64 | 215.19 | 614.83 |
| Kelly Fagan<br>509 MONTICELLO BLVD.<br>ALEXANDRIA, VA 22305 | 2/23/93 | 447.32 | 240.86 | 688.18 |
| Ann Fishman<br>9701 Brunett Avenue<br>Silver Spring, MD 20901 | 2/23/93 | 943.33 | 507.94 | 1,451.27 |
| Matt Flocks<br>301 S. Reynolds<br>Apt. 216<br>Alexandria, VA 22304 | 2/23/93 | 444.00 | 239.07 | 683.07 |
| Jeffrey Forbes<br>3034 Logan Boulevard<br>Chicago, IL 60647 | 2/23/93 | 950.64 | 511.88 | 1,462.52 |
| Jody Franklin<br>4217 23rd Street, N<br>Arlington, VA 72207 | 2/23/93 | 892.21 | 594.81 | 1,487.02 |
| Paige Gardner<br>246 11th Street, SE<br>Washington, DC 20003 | 2/23/93 | 1,304.55 | 702.44 | 2,006.99 |
| Alison Giske<br>185 E. 8th Street<br>Apt. 3M<br>New York, NY 10035 | 2/23/93 | 720.61 | 480.41 | 1,201.02 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| MATTHEW Gorman<br>4651 BAYARD BLVD.<br>BETHESDA, MD 20816 | 2/23/93 | 883.03 | 588.69 | 1,471.72 |
| Parnice Rose Green<br>3528 Silver Park Drive<br>Suitland, MD 20746 | 2/23/93 | 578.10 | 311.28 | 889.38 |
| Scott Hall<br>1717 R ST., N.W.<br>WASHINGTON, DC 20009 | 2/23/93 | 477.41 | 257.06 | 734.47 |
| Jane Hearst<br>3863 Rodman Street<br>Washington, DC 20016 | 2/23/93 | 1,025.11 | 551.97 | 1,577.08 |
| Daryl Hendricks<br>4802 Avondale Road<br>Hyattsville, MD 20782 | 2/23/93 | 701.14 | 377.53 | 1,078.67 |
| Glenn Hoffman<br>1219 N. Quinn Street, Apt 13<br>Arlington, VA 22209 | 2/23/93 | 772.58 | 415.99 | 1,188.57 |
| J. Patrick Hogan<br>513 N. Ivy Street<br>Arlington, VA 22201 | 2/23/93 | 474.10 | 255.27 | 729.37 |
| Charlotte Holloman<br>1625 1/2 19th Street, NW<br>Washington, DC 20009 | 2/23/93 | 779.21 | 419.56 | 1,198.77 |
| Craig Hughes<br>420 6th Street, NE<br>Washington, DC 20002 | 2/23/93 | 677.10 | 364.59 | 1,041.69 |
| KC Hullings<br>Rout 1, Box 314-G<br>Hughesville, MD 20637 | 2/23/93 | 965.68 | 519.98 | 1,485.66 |
| Nancy Jacobson<br>601 Pennsylvania Ave., NW<br>Apt. 807<br>Washington, DC 20004 | 2/23/93 | 2,609.09 | 1,404.88 | 4,013.97 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Thomas Janenda<br>1806 N. OAK ST.<br>ARLINGTON, VA 22209 | 2/23/93 | .00 | 958.63- | 958.63- |
| Brenda R. Johnson<br>7114 Annapolis Road<br>Landover Hills, MD 20705 | 2/23/93 | 647.51 | 348.65 | 996.16 |
| Ansley Jones<br>2043 S Glebe Rd.<br>Arlington, VA 22204 | 2/23/93 | 535.21 | 288.19 | 823.40 |
| Geneva C. Jones<br>6711 Weston Avenue<br>Capitol Hts, MD 20743 | 2/23/93 | 561.14 | 302.14 | 863.28 |
| CHRISTINE Kanngott<br>925 NORTH CAROLINA AVE., SE<br>WASHINGTON, DC 20003 | 2/23/93 | 341.11 | 183.66 | 524.77 |
| Peter Knight<br>3632 EVERETT STREET<br>WASHINGTON, DC 20008 | 2/23/93 | 845.22 | 563.48 | 1,408.70 |
| Lori LaFave<br>6804 N. 31st Street<br>Arlington, VA 22213 | 2/23/93 | 535.21 | 288.19 | 823.40 |
| Matthew Learnard<br>3639 1/2 St. Mary's Place NW<br>Washington, DC 20007 | 2/23/93 | .00 | 883.37 | 883.37 |
| Kelly Lees<br>2716 Woodley Place, NW<br>Washington, DC 20008 | 2/23/93 | 504.84 | 271.83 | 776.67 |
| RICHARD Lerner<br>50 NORTHFIELD AVE<br>WEST ORANGE, NJ 07052 | 2/23/93 | .00 | 1,604.10- | 1,604.10- |
| Ken Levy<br>4707 Connecticut Ave., NW<br>Apt. 211<br>Washington, DC 20008 | 2/23/93 | 364.22 | 196.11 | 560.33 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Cynthia Lewis<br>1054 Papermill Ct.<br>Washington, DC 20007 | 2/23/93 | 710.53 | 382.58 | 1,093.11 |
| Jamie Lewis<br>7827 16th Street, NW<br>Washington, DC 20012 | 2/23/93 | 430.29 | 231.68 | 661.97 |
| Lindsay Lewis<br>30 Wellesley Circle<br>Glen Echo, MD 20812 | 2/23/93 | 536.76 | 289.01 | 825.77 |
| Tom Lindenfeld<br>708 11th Street, SE<br>Washington, DC 20003 | 2/23/93 | 915.66 | 493.04 | 1,408.70 |
| Elizabeth Lyle<br>1511 15TH ST., NW<br>WASHINGTON, DC 20036 | 2/23/93 | 707.46 | 380.94 | 1,088.40 |
| KENT Marcus<br>9570 Olentangy River<br>Powell, OH 43065 | 2/23/93 | 1,563.79 | 842.03 | 2,405.82 |
| Elizabeth Martinez<br>3248 Grace Street, NW<br>Washington, DC 20007 | 2/23/93 | 430.28 | 231.68 | 661.96 |
| Gerard McGarrity<br>15718 Mahogony Circle<br>Apt. 401<br>Gaithersburg, MD 20878 | 2/23/93 | 432.79 | 233.03 | 665.82 |
| Maura McManimon<br>1001 Wilson Blvd.<br>Apt. 507<br>Arlington, VA 22209 | 2/23/93 | 432.08 | 232.65 | 664.73 |
| JENNIFER Mercurio<br>4612 HUNT AVENUE<br>CHEVY CHASE, MD 20815 | 2/23/93 | 439.24 | 236.50 | 675.74 |
| John Monahan<br>1045 31ST STREET, NW<br>WASHINGTON, DC 20007 | 2/23/93 | 689.65 | 459.76 | 1,149.41 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Catherine Moore<br>408 New Jersey, SE<br>Washington, DC 20003 | 2/23/93 | 1,045.29 | 562.84 | 1,608.13 |
| Shelia Moore<br>2217 Franklin Street, N.E.<br>Washington, DC 20018 | 2/23/93 | 783.46 | 421.86 | 1,205.32 |
| Erin Mullen<br>1620 Cold Bottom Road<br>Sparks, MD 20003 | 2/23/93 | .00 | 561.10 | 561.10 |
| Lucy Naphin<br>2401 Calvert Street<br>Apt. 914<br>Washington, DC 20008 | 2/23/93 | 1,241.97 | 668.75 | 1,910.72 |
| Robert Nash<br>1924 S. Park<br>Little Rock, AR 72202 | 2/23/93 | .00 | 1,533.97- | 1,533.97- |
| Terri New<br>3100 Connecticut Ave., NW<br>Apt. 417<br>Washington, DC 20008 | 2/23/93 | .00 | 1,168.26 | 1,168.26 |
| Sam Newman<br>4201 S 31st Street<br>Apt. 1017<br>Arlington, VA 22206 | 2/23/93 | 377.50 | 203.26 | 580.76 |
| Doris T. Nicolosi<br>1007 S. Carolina Ave. SE<br>Washington, DC 20003 | 2/23/93 | 897.32 | 483.17 | 1,380.49 |
| Elizabeth O'Connor<br>5432 Barrister Place<br>Alexandria, VA 22304 | 2/23/93 | .00 | 1,181.61 | 1,181.61 |
| Peter O'Keefe<br>123 4th Street NE<br>Washington, DC 20002 | 2/23/93 | 685.84 | 369.29 | 1,055.13 |
| Arlison Osborne<br>1019 Duke Street<br>Alexandria, VA 22314 | 2/23/93 | 476.97 | 256.82 | 733.79 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Holly Page<br>23 Logan Circle<br>Washington, DC 20005 | 2/23/93 | 469.27 | 252.67 | 721.94 |
| JAMES Palmer<br>1284 BEACON STREET<br>BROOKLINE, MA 02146 | 2/23/93 | 962.45 | 641.64 | 1,604.09 |
| Margaret Pate<br>3714 Warren Street NW<br>Washington, DC 20016 | 2/23/93 | 485.13 | 261.22 | 746.35 |
| Erica Payne<br>2314 39th Street NW<br>Washington, DC 20007 | 2/23/93 | 615.41 | 331.36 | 946.77 |
| Hilda Perez<br>2624 Garfield Street, NW<br>Washington, DC 20008 | 2/23/93 | 431.53 | 232.35 | 663.88 |
| Lunita Perez<br>1607 Lorelei Drive<br>Ft. Washington, MD 20744 | 2/23/93 | 276.21 | 148.72 | 424.93 |
| Genevieve D. Petro<br>5813 S. 4th Street<br>Arlington,, VA 22204 | 2/23/93 | 791.93 | 426.41 | 1,218.34 |
| Martha Phipps<br>316 Maryland Avenue<br>Washington, DC 20002 | 2/23/93 | 850.87 | 458.16 | 1,309.03 |
| Michael Piotrowski<br>14857 Silver Ash Court<br>Burtonsville, MD 20866 | 2/23/93 | 245.78 | 132.34 | 378.12 |
| Ralph Powers<br>9 5th Street, SE<br>Washington, DC 20003 | 2/23/93 | 512.56 | 275.98 | 788.54 |
| Wanda Proctor<br>551 LeBaum St., SE #204<br>Washington, DC 20032 | 2/23/93 | 349.43 | 188.14 | 537.57 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Neil Reiff<br>1166 N. Vermont Street<br>Arlington, VA 22201 | 2/23/93 | 627.86 | 338.07 | 965.93 |
| Christopher Riley<br>126 D Street, SE<br>Washington, DC 20003 | 2/23/93 | .00 | 861.06 | 861.06 |
| Hubert Riley<br>1946 Calvert Street, NW<br>Apt. 2<br>Washington, DC 20008 | 2/23/93 | .00 | 1,309.01 | 1,309.01 |
| Christa Robinson<br>3417 Woodley Rd.<br>Washington, DC 20016 | 2/23/93 | 398.14 | 214.38 | 612.52 |
| Sam Rodriquez<br>121 7th Street, NE<br>Washington, DC 20002 | 2/23/93 | 759.38 | 408.89 | 1,168.27 |
| Simon Rosenberg<br>67 OLD BOSTON ROAD<br>WILSON, CT 06897 | 2/23/93 | 1,119.36 | 602.72 | 1,722.08 |
| Skip Rutherford<br>5604 Hawthorne<br>Little Rock, AR 72207 | 2/23/93 | 881.11 | 587.40 | 1,468.51 |
| Michael Sachs<br>1827 Swann Street, NW<br>Apt. 2<br>Washington, DC 20009 | 2/23/93 | 469.92 | 253.02 | 722.94 |
| Joe Sandler<br>5617 Wood Way<br>Bethesda, MD 20816 | 2/23/93 | 882.31 | 475.09 | 1,357.40 |
| Marcela Sandoval<br>430 S. Capitol Street<br>Washington, DC 20003 | 2/23/93 | 677.11 | 364.59 | 1,041.70 |
| Mitchell Schwartz<br>430 S. Capitol St.<br>Washington, DC 20003 | 2/23/93 | 791.99 | 527.99 | 1,319.98 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Ceandra Scott<br>430 S. Capitol Street,<br>Washington, DC 20003 | 2/23/93 | 611.23 | 329.11 | 940.34 |
| Sylvion Seffel<br>121 7th Street, NE<br>Washington, DC 20002 | 2/23/93 | 507.07 | 273.03 | 780.10 |
| Andrea Sexton<br>2929 CONNECTICUT AVE., NW<br>WASHINGTON, DC 20016 | 2/23/93 | 349.10 | 187.97 | 537.07 |
| Lottie Shackleford<br>1720 Abigail Street<br>Little Rock, AR 72204 | 2/23/93 | 881.11 | 587.40 | 1,468.51 |
| Doris Shepherd<br>8617 Stableview Court<br>Gaithersburg, MD 20883 | 2/23/93 | 560.69 | 301.91 | 862.60 |
| Richard Siewert<br>137 12TH ST., NE<br>WASHINGTON, DC 20002 | 2/23/93 | .00 | 1,104.99 | 1,104.99 |
| Eric Sildon<br>517 5th Street, SE<br>Washington, DC 20003 | 2/23/93 | 884.56 | 476.29 | 1,360.85 |
| Angela Simpkins<br>104 O Street, NW #2<br>Washington, DC 20024 | 2/23/93 | 319.75 | 172.17 | 491.92 |
| Craig Smith<br>430 S. Capitol Street<br>Washington, DC 20003 | 2/23/93 | 1,340.04 | 721.56 | 2,061.60 |
| Marianne Smith<br>143 Prospect Street<br>Middletown, CT 06457 | 2/23/93 | .00 | 1,022.81- | 1,022.81- |
| Molly Smith<br>3039 Q Street, NW<br>Apt 40<br>Washington, DC 20007 | 2/23/93 | 503.83 | 271.29 | 775.12 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Rebecca Snape<br>2723 Woodley Place, NW<br>Washington, DC 20008 | 2/23/93 | 190.84 | 102.75 | 293.59 |
| Adam Sohn<br>3060 Porter Street, NW<br>Washington, DC 20008 | 2/23/93 | 485.13 | 261.22 | 746.35 |
| Hannah Spillman<br>1200 ARLINGTON RIDGE<br>ARLINGTON, VA 22202 | 2/23/93 | 1,654.90 | 891.09 | 2,545.99 |
| John Stanley<br>509 Sugarland Run Drive<br>Sterling, VA 22170 | 2/23/93 | 894.63 | 481.72 | 1,376.35 |
| Larry Strongin<br>3059 Patrick Henry Drive, #102<br>Falls Church,, VA 20044 | 2/23/93 | 455.86 | 245.46 | 701.32 |
| Kimball Stroud<br>509 3rd Street, NE<br>Washington, DC 20002 | 2/23/93 | 713.26 | 384.06 | 1,097.32 |
| Elbert Sugga<br>1524 Monroe Street, N.W.<br>Washington, DC 20010 | 2/23/93 | 334.10 | 179.90 | 514.00 |
| Daniel Teree<br>1763 P Street, NW<br>Apt. 2<br>Washington, DC 20036 | 2/23/93 | 452.95 | 243.89 | 696.84 |
| Alice Travis<br>520 6th Street, SE<br>Washington, DC 20003 | 2/23/93 | 1,180.11 | 635.44 | 1,815.55 |
| Janet Tribble<br>1421 Mass. Ave., NW # 807<br>Washington, DC 20006 | 2/23/93 | 532.27 | 286.60 | 818.87 |
| Joey Wagner<br>1610 16th Street, NW<br>Apt. 508<br>Washington, DC 20009 | 2/23/93 | 398.14 | 214.38 | 612.52 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Larry Weatherford<br>1449 South 28th Street<br>Apt. 9<br>Arlington, VA 22206 | 2/23/93 | 651.47 | 350.78 | 1,002.25 |
| Bryan Weaver<br>628 Otis Place, NW<br>Washington, DC 20010 | 2/23/93 | 430.29 | 231.68 | 661.97 |
| Katherine Whelan<br>4805 Wellington Drive<br>Chevy Chase, MD 20815 | 2/23/93 | .00 | 1,847.48 | 1,847.48 |
| John Porter White<br>1804 N. Quinn Street<br>Apt. 106<br>Arlington, VA 22209 | 2/23/93 | 546.93 | 294.49 | 841.42 |
| Melvin L. Whitfield<br>507 Greenlawn Drive<br>Hyattsville, MD 20783 | 2/23/93 | 422.73 | 227.61 | 650.34 |
| Laura Wilderman<br>621 POTOMAC RIVER RD<br>MCLEAN,, VA 22101 | 2/23/93 | 342.43 | 184.38 | 526.81 |
| David Wilhelm<br>4541 N. Paulina<br>Chicago, IL 60640 | 2/23/93 | 2,039.61 | 1,098.24 | 3,137.85 |
| Frank Williams<br>300 Yoakum Parkway<br>Apt. 926<br>Alexandria, VA 22304 | 2/23/93 | 1,511.97 | 814.13 | 2,326.10 |
| Samuel Williams<br>13200 Keverton Drive<br>Upper Marlboro, MD 00000 | 2/23/93 | 501.57 | 270.07 | 771.64 |
| Carol Willis<br>1852 Cross Street<br>Little Rock, AR 72203 | 2/23/93 | 872.84 | 469.99 | 1,342.83 |
| Michael Zeitlin<br>1900 S Street, NW<br>Apt. 103<br>Washington, DC 20009 | 2/23/93 | .00 | 685.93- | 685.93- |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Natalie Zellner<br>1742 U Street, NW<br>Apt. 203<br>Washington, DC 20009 | 2/23/93 | 718.24 | 386.74 | 1,104.98 |
| | TOTALS | 81,380.40 | 44,642.82 | 126,023.22 |

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DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Monica Aboud<br>414 4th Street<br>Washington, DC 20002 | 3/09/93 | 512.56 | 275.98 | 788.54 |
| Steve Akey<br>39 High Street<br>Apt. 2<br>Charlestown, MA 02129 | 3/09/93 | 659.24 | 439.49 | 1,098.73 |
| GREGORY Bates<br>520 68th Place<br>Seat Pleasant,, MD 20012 | 3/09/93 | 571.51 | 307.73 | 879.24 |
| Richard Bell<br>916 E. Capitol, NE<br>Apt. C<br>Washington, DC 20003 | 3/09/93 | 993.44 | 534.92 | 1,528.36 |
| Bert Benavides<br>1603 Alto vista<br>Austin, TX 78704 | 3/09/93 | .00 | 1,022.63- | 1,022.63- |
| Vida Benavides<br>142 Beverly Avenue<br>San Leandro, CA 94577 | 3/09/93 | 718.25 | 386.74 | 1,104.99 |
| Brandt Bickel<br>1646-C BEEKMAN PLACE, NW<br>WASHINGTON, DC 20009 | 3/09/93 | 600.83 | 323.51 | 924.34 |
| Andre Biscoe<br>5765 SOUTH HIL-MAR CIRCLE<br>FORESTVILLE, MD 20747 | 3/09/93 | 375.79 | 202.34 | 578.13 |
| Brian Bond<br>618 C Street, NE<br>Washington, DC 20002 | 3/09/93 | 729.10 | 392.58 | 1,121.68 |
| Heather Booth<br>3724 Benton Street, NW<br>Washington, DC 20007 | 3/09/93 | 759.38 | 408.89 | 1,168.27 |
| Ellwood Boyd<br>10314 Buena Vista Avenue<br>Lanham, MD 20801 | 3/09/93 | 224.19 | 120.71 | 344.90 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Richard Q. Boylan<br>1740 Seaton Street, NW<br>Washington, DC 20005 | 3/09/93 | 941.18 | 506.78 | 1,447.96 |
| Thomas Burke<br>1226 St. Paul Street<br>Baltimore, MD 21202 | 3/09/93 | 451.97 | 301.31 | 753.28 |
| Deroy Callands<br>4623 4th Street, NW<br>Washington, DC 20011 | 3/09/93 | 794.25 | 427.66 | 1,221.91 |
| Kimberly Callinan<br>2236 39TH PLACE<br>WASHINGTON, DC 20007 | 3/09/93 | 485.15 | 261.22 | 746.37 |
| Gail L. Carlough<br>6213 Starwood Way<br>Rockville,, MD 20852 | 3/09/93 | 550.20 | 296.25 | 846.45 |
| Jose Ceballos<br>1130 Farrish Drive<br>Rockville, MD 20851 | 3/09/93 | 518.06 | 278.95 | 797.01 |
| Michelle Chandler-Ellis<br>10019 Greenbelt Rd.<br>#201<br>Lanham, MD 20706 | 3/09/93 | 409.44 | 220.46 | 629.90 |
| Michael Coan<br>306 Adams Street<br>Milton, MA 02186 | 3/09/93 | 594.83 | 320.28 | 915.11 |
| Matthew Cohen<br>3201 LANDOVER ST.<br>ALEXANDRIA, VA 22305 | 3/09/93 | 341.42 | 183.83 | 525.25 |
| Lucy Cooper<br>642 East Capitol Street, NE<br>Apt. 642<br>Washington, DC 20003 | 3/09/93 | 140.90 | 75.86 | 216.76 |
| Deborah Coyle<br>415 w. 15th street<br>little Rock, AR 72202 | 3/09/93 | .00 | 686.60- | 686.60- |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Peter Dagher<br>3 Coffee Pot Lane<br>Little Rock, AR 72202 | 3/09/93 | 759.38 | 408.89 | 1,168.27 |
| Bryan G. Daines<br>10259 Colny View Drive<br>Fairfax, VA 22032 | 3/09/93 | 967.87 | 521.15 | 1,489.02 |
| Lori Davis<br>506 S. Abingdon Street<br>Arlington, VA 22204 | 3/09/93 | 552.80 | 297.66 | 850.46 |
| Sara Ehrman<br>2122 California Street<br>Washington, DC 20008 | 3/09/93 | 759.39 | 408.89 | 1,168.28 |
| John Emekli<br>1401 Blair Mill Rd.<br>Silver Spring, MD 20910 | 3/09/93 | 419.52 | 225.89 | 645.41 |
| Kelly Fagan<br>509 MONTICELLO BLVD.<br>ALEXANDRIA, VA 22305 | 3/09/93 | 447.33 | 240.86 | 688.19 |
| Anita Ferguson<br>800 4th Street, SW<br>Washington, DC 20024 | 3/09/93 | 615.41 | 331.36 | 946.77 |
| Ann Fishman<br>9701 Brunett Avenue<br>Silver Spring, MD 20901 | 3/09/93 | 943.34 | 507.94 | 1,451.28 |
| Oleta Fitzgerald<br>3615 North View Drive<br>Jackson, MS 39216 | 3/09/93 | .00 | 565.94- | 565.94- |
| Matt Flocks<br>301 S. Reynolds<br>Apt. 216<br>Alexandria, VA 22304 | 3/09/93 | 461.97 | 248.74 | 710.71 |
| Jeffrey Forbes<br>3034 Logan Boulevard<br>Chicago, IL 60647 | 3/09/93 | 950.64 | 511.87 | 1,462.51 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Jackie Forte-Mackay<br>2120 Brooks Drive<br>Apt. 816<br>Forestville, MD 20747 | 3/09/93 | 1,978.34 | 1,065.25 | 3,043.59 |
| Edna Foster<br>181 Central Avenue #14<br>Pacific Grove, CA 93950 | 3/09/93 | 200.12 | 107.75 | 307.87 |
| Jody Franklin<br>4217 23rd Street, N<br>Arlington, VA 72207 | 3/09/93 | 892.20 | 594.80 | 1,487.00 |
| Paige Gardner<br>246 11th Street, SE<br>Washington, DC 20003 | 3/09/93 | 1,304.54 | 702.44 | 2,006.98 |
| Mary Gates<br>Rose Lane<br>Stigler, OK 74462 | 3/09/93 | 125.16 | 67.39 | 192.55 |
| MATTHEW Gorman<br>4851 BAYARD BLVD.<br>BETHESDA, MD 20816 | 3/09/93 | 875.85 | 471.61 | 1,347.46 |
| Parnice Rose Green<br>3528 Silver Park Drive<br>Suitland, MD 20746 | 3/09/93 | 578.10 | 311.28 | 889.38 |
| Scott Hall<br>1717 R ST., N.W.<br>WASHINGTON, DC 20009 | 3/09/93 | 477.41 | 257.06 | 734.47 |
| Jane Hearst<br>3863 Rodman Street<br>Washington, DC 20016 | 3/09/93 | 532.27 | 286.60 | 818.87 |
| Sterling Henry<br>14 T Street, NE<br>Washington, DC 20002 | 3/09/93 | 994.80 | 535.66 | 1,530.46 |
| Glenn Hoffman<br>1219 N. Quinn Street, Apt 13<br>Arlington, VA 22209 | 3/09/93 | 772.58 | 415.99 | 1,188.57 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| J. Patrick Hogan<br>513 N. Ivy Street<br>Arlington, VA 22201 | 3/09/93 | 600.54 | 323.36 | 923.90 |
| Charlotte Holloman<br>1625 1/2 19th Street, NW<br>Washington, DC 20009 | 3/09/93 | 779.21 | 419.57 | 1,198.78 |
| Craig Hughes<br>420 6th Street, NE<br>Washington, DC 20002 | 3/09/93 | 677.12 | 364.59 | 1,041.71 |
| EC Hullings<br>Rout 1, Box 314-G<br>Hughesville, MD 20637 | 3/09/93 | 965.69 | 519.98 | 1,485.67 |
| Nancy Jacobson<br>601 Pennsylvania Ave., NW<br>Apt. 807<br>Washington, DC 20004 | 3/09/93 | 1,304.54 | 702.43 | 2,006.97 |
| Brenda R. Johnson<br>7114 Annapolis Road<br>Landover Hills, MD 20706 | 3/09/93 | 629.89 | 339.17 | 969.06 |
| Ansley Jones<br>2043 S Glebe Rd.<br>Arlington, VA 22204 | 3/09/93 | 535.22 | 288.19 | 823.41 |
| Geneva C. Jones<br>6711 Weston Avenue<br>Capitol Hts, MD 20743 | 3/09/93 | 561.14 | 302.14 | 863.28 |
| CHRISTINE Kennggott<br>925 NORTH CAROLINA AVE., SE<br>WASHINGTON, DC 20003 | 3/09/93 | 341.10 | 183.66 | 524.76 |
| Peter Knight<br>3632 EVERETT STREET<br>WASHINGTON, DC 20008 | 3/09/93 | 845.22 | 563.49 | 1,408.71 |
| Anne Lagomarcino<br>2512 N. Buchanan Street<br>Arlington, VA 22213 | 3/09/93 | 196.71 | 105.92 | 302.63 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Susan Landgarten<br>1255 New Hampshire<br>Apt. 730<br>Washington, DC 20036 | 3/09/93 | 139.01 | 74.85 | 213.86 |
| Lori LaFave<br>6804 N. 31st Street<br>Arlington, VA 22213 | 3/09/93 | 535.21 | 288.19 | 823.40 |
| Matthew Learnard<br>3639 1/2 St. Mary's Place NW<br>Washington, DC 20007 | 3/09/93 | .00 | 883.36 | 883.36 |
| Kelly Lees<br>2716 Woodley Place, NW<br>Washington, DC 20008 | 3/09/93 | 504.83 | 271.83 | 776.66 |
| RICHARD Lerner<br>50 NORTHFIELD AVE<br>WEST ORANGE, NJ 07052 | 3/09/93 | 791.89 | 527.92 | 1,319.81 |
| Ken Levy<br>4707 Connecticut Ave., NW<br>Apt. 211<br>Washington, DC 20008 | 3/09/93 | 384.58 | 207.08 | 591.66 |
| Jamie Lewis<br>7827 16th Street, NW<br>Washington, DC 20012 | 3/09/93 | 452.94 | 243.89 | 696.83 |
| Lindsay Lewis<br>30 Wellesley Circle<br>Glen Echo, MD 20812 | 3/09/93 | 375.78 | 202.34 | 578.12 |
| Tom Lindenfeld<br>708 11th Street, SE<br>Washington, DC 20003 | 3/09/93 | 915.67 | 493.04 | 1,408.71 |
| Elizabeth Lyle<br>1511 16TH ST., NW<br>WASHINGTON, DC 20036 | 3/09/93 | 707.46 | 380.93 | 1,088.39 |
| KENT Marcus<br>9570 Olentangy River<br>Powell, OH 43065 | 3/09/93 | 1,563.79 | 842.03 | 2,405.82 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Elizabeth Martinez<br>3248 Grace Street, NW<br>Washington, DC 20007 | 3/09/93 | 430.29 | 231.68 | 661.97 |
| Gerard McGarrity<br>15718 Mahogony Circle<br>Apt. 401<br>Gaithersburg, MD 20878 | 3/09/93 | 432.78 | 233.03 | 665.81 |
| Winston McGregor<br>4801 Connecticut Ave., NW<br>Washington, DC 20009 | 3/09/93 | 444.00 | 239.07 | 683.07 |
| Maura McManimon<br>1001 Wilson Blvd.<br>Apt. 507<br>Arlington, VA 22209 | 3/09/93 | 432.08 | 232.65 | 664.73 |
| JENNIFER Mercurio<br>4612 HUNT AVENUE<br>CHEVY CHASE, MD 20815 | 3/09/93 | 439.25 | 236.51 | 675.76 |
| John Monahan<br>1045 31ST STREET, NW<br>WASHINGTON, DC 20007 | 3/09/93 | 1,035.19 | 690.13 | 1,725.32 |
| Catherine Moore<br>408 New Jersey, SE<br>Washington, DC 20003 | 3/09/93 | 1,045.28 | 562.84 | 1,608.12 |
| Shelia Moore<br>2217 Franklin Street, N.E.<br>Washington, DC 20018 | 3/09/93 | 783.48 | 421.86 | 1,205.34 |
| Erin Mullan<br>1620 Cold Bottom Road<br>Sparks, MD 20003 | 3/09/93 | .00 | 1,270.66 | 1,270.66 |
| Lucy Naphin<br>2401 Calvert Street<br>Apt. 914<br>Washington, DC 20008 | 3/09/93 | 622.26 | 335.05 | 957.31 |
| Terri New<br>3100 Connecticut Ave., NW<br>Apt. 417<br>Washington, DC 20008 | 3/09/93 | .00 | 1,067.03 | 1,067.03 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Sam Newman<br>4201 S 31st Street<br>Apt. 1017<br>Arlington, VA 22206 | 3/09/93 | 387.40 | 208.59 | 595.99 |
| Doris T. Nicolosi<br>1007 S. Carolina Ave. SE<br>Washington, DC 20003 | 3/09/93 | 897.33 | 483.17 | 1,380.50 |
| Elizabeth O'Connor<br>5432 Barrister Place<br>Alexandria, VA 22304 | 3/09/93 | .00 | 1,181.62 | 1,181.62 |
| Peter O'Keefe<br>123 4th Street NE<br>Washington, DC 20002 | 3/09/93 | 469.92 | 253.02 | 722.94 |
| Arlison Osborne<br>1019 Duke Street<br>Alexandria, VA 22314 | 3/09/93 | 476.96 | 256.82 | 733.78 |
| Holly Page<br>23 Logan Circle<br>Washington, DC 20005 | 3/09/93 | 469.27 | 252.68 | 721.95 |
| JAMES Palmer<br>1284 BEACON STREET<br>BROOKLINE, MA 02146 | 3/09/93 | .00 | 1,604.09- | 1,604.09- |
| Margaret Pate<br>3714 Warren Street NW<br>Washington, DC 20016 | 3/09/93 | 520.80 | 280.43 | 801.23 |
| Erica Payne<br>2314 39th Street NW<br>Washington, DC 20007 | 3/09/93 | 461.10 | 248.27 | 709.37 |
| Hilda Perez<br>2624 Garfield Street, NW<br>Washington, DC 20008 | 3/09/93 | 431.54 | 232.36 | 663.90 |
| Lunita Perez<br>1607 Lorelei Drive<br>Ft. Washington, MD 20744 | 3/09/93 | 267.40 | 143.97 | 411.37 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Genevieve D. Petro<br>5813 S. 4th Street<br>Arlington,, VA 22204 | 3/09/93 | 760.15 | 409.30 | 1,169.45 |
| Martha Phipps<br>316 Maryland Avenue<br>Washington, DC 20002 | 3/09/93 | 890.56 | 479.52 | 1,370.08 |
| Michael Piotrowski<br>14857 Silver Ash Court<br>Burtonsville, MD 20866 | 3/09/93 | 264.34 | 142.33 | 406.67 |
| Ralph Powers<br>9 5th Street, SE<br>Washington, DC 20003 | 3/09/93 | 381.85 | 205.60 | 587.45 |
| Neil Reiff<br>1166 N. Vermont Street<br>Arlington, VA 22201 | 3/09/93 | 627.87 | 338.07 | 965.94 |
| Christopher Riley<br>126 D Street, SE<br>Washington, DC 20003 | 3/09/93 | .00 | 861.06 | 861.06 |
| Hubert Riley<br>1946 Calvert Street, NW<br>Apt. 2<br>Washington, DC 20008 | 3/09/93 | .00 | 1,309.00 | 1,309.00 |
| Christa Robinson<br>3417 Woodley Rd.<br>Washington, DC 20016 | 3/09/93 | 419.03 | 225.62 | 644.65 |
| Sam Rodriquez<br>121 7th Street, NE<br>Washington, DC 20002 | 3/09/93 | 759.38 | 408.89 | 1,168.27 |
| Simon Rosenberg<br>67 OLD BOSTON ROAD<br>WILSON, CT 06897 | 3/09/93 | 1,119.36 | 602.72 | 1,722.08 |
| Skip Rutherford<br>5604 Hawthorne<br>Little Rock, AR 72207 | 3/09/93 | 881.09 | 587.40 | 1,468.49 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Michael Sachs<br>1827 Swann Street, NW<br>Apt. 2<br>Washington, DC 20009 | 3/09/93 | 469.92 | 253.03 | 722.95 |
| Joe Sandler<br>5617 Wood Way<br>Bethesda, MD 20816 | 3/09/93 | 1,912.18 | 1,029.63 | 2,941.81 |
| Marcela Sandoval<br>430 S. Capitol Street<br>Washington, DC 20003 | 3/09/93 | 677.12 | 364.59 | 1,041.71 |
| Mitchell Schwartz<br>430 S. Capitol St.<br>Washington, DC 20003 | 3/09/93 | 791.99 | 528.00 | 1,319.99 |
| Ceandra Scott<br>430 S. Capitol Street,<br>Washington, DC 20003 | 3/09/93 | 729.92 | 393.03 | 1,122.95 |
| Sylvion Seffel<br>121 7th Street, NE<br>Washington, DC 20002 | 3/09/93 | 879.61 | 473.63 | 1,353.24 |
| Andrea Sexton<br>2929 CONNECTICUT AVE., NW<br>WASHINGTON, DC 20016 | 3/09/93 | 349.09 | 187.97 | 537.06 |
| Doris Shepherd<br>8617 Stableview Court<br>Gaithersburg, MD 20883 | 3/09/93 | 560.70 | 301.91 | 862.61 |
| Richard Siewert<br>137 12TH ST., NE<br>WASHINGTON, DC 20002 | 3/09/93 | .00 | 1,104.98 | 1,104.98 |
| Eric Sildon<br>517 5th Street, SE<br>Washington, DC 20003 | 3/09/93 | 614.53 | 330.89 | 945.42 |
| Angela Simpkins<br>104 O Street, NW #2<br>Washington, DC 20024 | 3/09/93 | 319.75 | 172.17 | 491.92 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Craig Smith<br>430 S. Capitol Street<br>Washington, DC 20003 | 3/09/93 | 1,340.03 | 721.55 | 2,061.58 |
| Molly Smith<br>3039 Q Street, NW<br>Apt 40<br>Washington, DC 20007 | 3/09/93 | 503.84 | 271.29 | 775.13 |
| Rebecca Snape<br>2723 Woodley Place, NW<br>Washington, DC 20008 | 3/09/93 | 457.85 | 246.53 | 704.38 |
| Adam Sohn<br>3060 Porter Street, NW<br>Washington, DC 20008 | 3/09/93 | 520.80 | 280.43 | 801.23 |
| Hannah Spillman<br>1200 ARLINGTON RIDGE<br>ARLINGTON, VA 22202 | 3/09/93 | 845.82 | 455.43 | 1,301.25 |
| John Stanley<br>509 Sugarland Run Drive<br>Sterling, VA 22170 | 3/09/93 | 459.06 | 247.18 | 706.24 |
| Larry Strongin<br>3059 Patrick Henry Drive, #102<br>Falls Church,, VA 20044 | 3/09/93 | 455.87 | 245.46 | 701.33 |
| Kimball Stroud<br>509 3rd Street, NE<br>Washington, DC 20002 | 3/09/93 | 520.80 | 280.42 | 801.22 |
| Elbert Suggs<br>1524 Monroe Street, N.W.<br>Washington, DC 20010 | 3/09/93 | 334.10 | 179.89 | 513.99 |
| JOSEPH Tarver<br>1915 CALVERT ST, NW<br>WASHINGTON, DC 20009 | 3/09/93 | 318.85- | 212.56- | 531.41- |
| Jeffrey Teague<br>1418a North 12th<br>Arlington, VA 22209 | 3/09/93 | 476.96 | 256.82 | 733.78 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Daniel Teres<br>1763 P Street, NW<br>Apt. 2<br>Washington, DC 20036 | 3/09/93 | 452.94 | 243.89 | 696.83 |
| Alice Travis<br>520 6th Street, SE<br>Washington, DC 20003 | 3/09/93 | 1,231.94 | 663.34 | 1,895.28 |
| Janet Tribble<br>1421 Mass. Ave., NW # 807<br>Washington, DC 20006 | 3/09/93 | 532.26 | 286.60 | 818.86 |
| Nyssa Tuesing<br>3500 39th Street, NW<br>Apt. A667<br>Washington, DC 20016 | 3/09/93 | 234.19 | 126.10 | 360.29 |
| Andrew Valuchek<br>9200 River Road<br>Potomac, MD 20709 | 3/09/93 | 280.17 | 150.85 | 431.02 |
| Marie Varner<br>3607 Cousins Drive<br>Landover, MD 20785 | 3/09/93 | 463.10 | 249.35 | 712.45 |
| Joey Wagner<br>1510 16th Street, NW<br>Apt. 508<br>Washington, DC 20009 | 3/09/93 | 419.03 | 225.62 | 644.65 |
| Larry Weatherford<br>1449 South 28th Street<br>Apt. 9<br>Arlington, VA 22206 | 3/09/93 | 651.48 | 350.79 | 1,002.27 |
| Bryan Weaver<br>628 Otis Place, NW<br>Washington, DC 20010 | 3/09/93 | 452.94 | 243.89 | 696.83 |
| Diana Wentz<br>2344 Great Falls Street<br>Falls Church, VA 22046 | 3/09/93 | 522.36 | 281.27 | 803.63 |
| Wanda Wheeler<br>11-50th Street SE<br>Apt. 201<br>Washington, DC 20019 | 3/09/93 | 303.61 | 163.48 | 467.09 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Katherine Whelan<br>4805 Wellington Drive<br>Chevy Chase, MD 20815 | 3/09/93 | .00 | 1,847.47 | 1,847.47 |
| John Porter White<br>1804 N. Quinn Street<br>Apt. 106<br>Arlington, VA 22209 | 3/09/93 | 432.08 | 232.65 | 664.73 |
| Melvin L. Whitfield<br>507 Greenlawn Drive<br>Hyattsville, MD 20783 | 3/09/93 | 422.73 | 227.61 | 650.34 |
| Laura Wilderman<br>621 POTOMAC RIVER RD<br>MCLEAN,, VA 22101 | 3/09/93 | 342.42 | 184.37 | 526.79 |
| David Wilhelm<br>4541 N. Paulina<br>Chicago, IL 60640 | 3/09/93 | 2,039.60 | 1,098.24 | 3,137.84 |
| Frank Williams<br>300 Yoakum Parkway<br>Apt. 926<br>Alexandria, VA 22304 | 3/09/93 | 1,511.97 | 814.13 | 2,326.10 |
| Samuel Williams<br>13200 Keverton Drive<br>Upper Marlboro, MD 00000 | 3/09/93 | 501.58 | 270.07 | 771.65 |
| Carol Willis<br>1852 Cross Street<br>Little Rock, AR 72203 | 3/09/93 | 872.84 | 469.99 | 1,342.83 |
| Natalie Zellner<br>1742 U Street, NW<br>Apt. 203<br>Washington, DC 20009 | 3/09/93 | 512.56 | 275.99 | 788.55 |
| | TOTALS | 82,019.10 | 50,582.19 | 132,601.29 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Monica Aboud<br>414 4th Street<br>Washington, DC 20002 | 3/23/93 | 515.81 | 277.74 | 793.55 |
| Nick Baldick<br>112 Longwood Rd.<br>Baltimore, MD 21210 | 3/23/93 | 1,100.55 | 592.60 | 1,693.15 |
| GREGORY Bates<br>520 68th Place<br>Seat Pleasant,, MD 20012 | 3/23/93 | 498.07 | 268.19 | 766.26 |
| Richard Bell<br>916 E. Capitol, NE<br>Apt. C<br>Washington, DC 20003 | 3/23/93 | 945.08 | 508.88 | 1,453.96 |
| Bert Benavides<br>1603 Alto vista<br>Austin, TX 78704 | 3/23/93 | 524.49 | 349.67 | 874.16 |
| Vida Benavides<br>142 Beverly Avenue<br>San Leandro, CA 94577 | 3/23/93 | 718.25 | 386.74 | 1,104.99 |
| Brandt Bickel<br>1646-C BEEKMAN PLACE, NW<br>WASHINGTON, DC 20009 | 3/23/93 | 600.83 | 323.51 | 924.34 |
| Andre Biscoe<br>5765 SOUTH HIL-MAR CIRCLE<br>FORESTVILLE, MD 20747 | 3/23/93 | 375.79 | 202.34 | 578.13 |
| Brian Bond<br>618 C Street, NE<br>Washington, DC 20002 | 3/23/93 | 729.10 | 392.59 | 1,121.69 |
| Heather Booth<br>3724 Benton Street, NW<br>Washington, DC 20007 | 3/23/93 | 849.09 | 457.20 | 1,306.29 |
| Ellwood Boyd<br>10314 Buena Vista Avenue<br>Lanham, MD 20801 | 3/23/93 | 224.19 | 120.71 | 344.90 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Richard Q. Boylan<br>1740 Seaston Street, NW<br>Washington, DC 20005 | 3/23/93 | 941.17 | 506.78 | 1,447.95 |
| Moncenya Broadus<br>4572 Kingscup Court<br>Ellicott City, MD 21042 | 3/23/93 | 888.45 | 478.39 | 1,366.84 |
| Deroy Callands<br>4623 4th Street, NW<br>Washington, DC 20011 | 3/23/93 | 963.92 | 519.03 | 1,482.95 |
| Kimberly Callinan<br>2236 39TH PLACE<br>WASHINGTON, DC 20007 | 3/23/93 | 485.13 | 261.22 | 746.35 |
| Gail L. Carlough<br>6213 Starwood Way<br>Rockville,, MD 20852 | 3/23/93 | 550.20 | 296.25 | 846.45 |
| Jose Caballos<br>1130 Parrish Drive<br>Rockville, MD 20851 | 3/23/93 | 518.06 | 278.95 | 797.01 |
| Michelle Chandler-Ellis<br>10019 Greenbelt Rd.<br>#201<br>Lanham, MD 20706 | 3/23/93 | 409.43 | 220.46 | 629.89 |
| Rocco Clapps<br>232 Sixth Street, SE<br>Washington, DC 20003 | 3/23/93 | 1,675.63 | 902.26 | 2,577.89 |
| Michael Coen<br>306 Adams Street<br>Milton, MA 02186 | 3/23/93 | 594.83 | 320.29 | 915.12 |
| Matthew Cohen<br>3201 LANDOVER ST.<br>ALEXANDRIA, VA 22305 | 3/23/93 | 617.08 | 332.26 | 949.34 |
| Lucy Cooper<br>642 East Capitol Street, NE<br>Apt. 642<br>Washington, DC 20003 | 3/23/93 | 430.29 | 231.68 | 661.97 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Ertharin Cousin<br>3861 Porter Street<br>Washington, DC 20037 | 3/23/93 | 1,186.20 | 638.71 | 1,824.91 |
| James Cullinan<br>428 3rd Street, NE<br>Washington, DC 20002 | 3/23/93 | 871.61 | 469.32 | 1,340.93 |
| Peter Dagher<br>3 Coffee Pot Lane<br>Little Rock, AR 72202 | 3/23/93 | 800.06 | 430.80 | 1,230.86 |
| Bryan G. Daines<br>10259 Colny View Drive<br>Fairfax, VA 22032 | 3/23/93 | 967.85 | 521.15 | 1,489.00 |
| Jamie Davez<br>3206 Northhampton, NW<br>Washington, DC 20015 | 3/23/93 | 430.29 | 231.68 | 661.97 |
| Lori Davis<br>506 S. Abingdon Street<br>Arlington, VA 22204 | 3/23/93 | 444.14 | 239.14 | 683.28 |
| Joshua DeSipio<br>1817 N. Quinn Street<br>Apt. 506<br>Arlington, VA 22209 | 3/23/93 | 350.23 | 188.58 | 538.81 |
| Sara Ehrman<br>2122 California Street<br>Washington, DC 20008 | 3/23/93 | 759.38 | 408.89 | 1,168.27 |
| John Emekli<br>1401 Blair Mill Rd.<br>Silver Spring, MD 20910 | 3/23/93 | 419.52 | 225.89 | 645.41 |
| Kelly Fagan<br>509 MONTICELLO BLVD.<br>ALEXANDRIA, VA 22305 | 3/23/93 | 447.32 | 240.85 | 688.17 |
| Anita Ferguson<br>800 4th Street, SW<br>Washington, DC 20024 | 3/23/93 | 1,202.87 | 647.69 | 1,850.56 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Ann Fishman<br>9701 Brunett Avenue<br>Silver Spring, MD 20901 | 3/23/93 | 943.34 | 507.95 | 1,451.29 |
| Matt Flocks<br>301 S. Reynolds<br>Apt. 216<br>Alexandria, VA 22304 | 3/23/93 | 502.25 | 270.44 | 772.69 |
| Jay Footlik<br>6008-B Mersey Oaks<br>Alexandria, VA 22310 | 3/23/93 | 652.42 | 351.29 | 1,003.71 |
| Jeffrey Forbes<br>3034 Logan Boulevard<br>Chicago, IL 60647 | 3/23/93 | 896.32 | 482.62 | 1,378.94 |
| Jackie Forte-Mackay<br>2120 Brooks Drive<br>Apt. 816<br>Forestville, MD 20747 | 3/23/93 | 1,271.75 | 684.78 | 1,956.53 |
| Edna Foster<br>181 Central Avenue #14<br>Pacific Grove, CA 93950 | 3/23/93 | 200.12 | 107.75 | 307.87 |
| Jody Franklin<br>4217 23rd Street, N<br>Arlington, VA 72207 | 3/23/93 | 892.20 | 594.80 | 1,487.00 |
| Paige Gardner<br>246 11th Street, SE<br>Washington, DC 20003 | 3/23/93 | 1,304.54 | 702.44 | 2,006.98 |
| Mary Gates<br>Rose Lane<br>Stigler, OK 74462 | 3/23/93 | 125.16 | 67.39 | 192.55 |
| Jim Gerstein<br>2026 P Street, NW<br>Washington, DC 20036 | 3/23/93 | 675.20 | 363.56 | 1,038.76 |
| Parnice Rose Green<br>3528 Silver Park Drive<br>Suitland, MD 20746 | 3/23/93 | 578.10 | 311.28 | 889.38 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Maria Haley<br>416 N. Pierce<br>Little Rock, AR 72205 | 3/23/93 | 920.39- | 613.60- | 1,533.99- |
| Scott Hall<br>1717 R ST., N.W.<br>WASHINGTON, DC 20009 | 3/23/93 | 637.84 | 343.45 | 981.29 |
| Jeffrey Harris<br>1531 W. Falkland Lane<br>Apt. 139<br>Silver Spring, MD 20910 | 3/23/93 | 708.66 | 381.58 | 1,090.24 |
| Jane Hearst<br>3863 Rodman Street<br>Washington, DC 20016 | 3/23/93 | 532.26 | 286.60 | 818.86 |
| Sterling Henry<br>14 T Street, NE<br>Washington, DC 20002 | 3/23/93 | 497.40 | 267.83 | 765.23 |
| Glenn Hoffman<br>1219 N. Quinn Street, Apt 13<br>Arlington, VA 22209 | 3/23/93 | 772.57 | 415.99 | 1,188.56 |
| J. Patrick Hogan<br>513 N. Ivy Street<br>Arlington, VA 22201 | 3/23/93 | 467.87 | 251.92 | 719.79 |
| Charlotte Holloman<br>1625 1/2 19th Street, NW<br>Washington, DC 20009 | 3/23/93 | 779.21 | 419.57 | 1,198.78 |
| Craig Hughes<br>420 6th Street, NE<br>Washington, DC 20002 | 3/23/93 | 728.62 | 392.33 | 1,120.95 |
| KC Hullings<br>Rout 1, Box 314-G<br>Hughesville, MD 20637 | 3/23/93 | 965.70 | 519.98 | 1,485.68 |
| Fred Humphries<br>3616 Fleetwood Blvd.<br>Hermitage, TN 37076 | 3/23/93 | 996.65 | 536.65 | 1,533.30 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Nancy Jacobson<br>601 Pennsylvania Ave., NW<br>Apt. 807<br>Washington, DC 20004 | 3/23/93 | 1,304.55 | 702.44 | 2,006.99 |
| Thomas Janenda<br>1806 N. OAK ST.<br>ARLINGTON, VA 22209 | 3/23/93 | 1,014.71 | 546.37 | 1,561.08 |
| Brenda R. Johnson<br>7114 Annapolis Road<br>Landover Hills, MD 20706 | 3/23/93 | 629.89 | 339.17 | 969.06 |
| Annley Jones<br>2043 N Glebe Rd.<br>Arlington, VA 22204 | 3/23/93 | 569.27 | 306.52 | 875.79 |
| Geneva C. Jones<br>6711 Weston Avenue<br>Capitol Hts, MD 20743 | 3/23/93 | 561.14 | 302.14 | 863.28 |
| CHRISTINE Kenngott<br>925 NOLRTH CAROLINA AVE., SE<br>WASHINGTON, DC 20003 | 3/23/93 | 341.09 | 183.66 | 524.75 |
| Peter Knight<br>3632 EVERETT STREET<br>WASHINGTON, DC 20008 | 3/23/93 | 845.23 | 563.49 | 1,408.72 |
| Anne Lagomarcino<br>2512 N. Buchanan Street<br>Arlington, VA 22213 | 3/23/93 | 396.22 | 213.34 | 609.56 |
| Susan Landgarten<br>1255 New Hampshire<br>Apt. 730<br>Washington, DC 20036 | 3/23/93 | 406.96 | 219.12 | 626.08 |
| Lori LaFave<br>6804 N. 31st Street<br>Arlington, VA 22213 | 3/23/93 | 535.22 | 288.19 | 823.41 |
| Matthew Learnard<br>3639 1/2 St. Mary's Place NW<br>Washington, DC 20007 | 3/23/93 | .00 | 883.36 | 883.36 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Kelly Lees<br>2716 Woodley Place, NW<br>Washington, DC 20008 | 3/23/93 | 504.84 | 271.83 | 776.67 |
| Ken Levy<br>4707 Connecticut Ave., NW<br>Apt. 211<br>Washington, DC 20008 | 3/23/93 | 384.59 | 207.08 | 591.67 |
| Jamie Lewis<br>7827 16th Street, NW<br>Washington, DC 20012 | 3/23/93 | 452.95 | 243.89 | 696.84 |
| Lindsay Lewis<br>30 Wellesley Circle<br>Glen Echo, MD 20812 | 3/23/93 | 375.78 | 202.33 | 578.11 |
| Tom Lindenfeld<br>708 11th Street, SE<br>Washington, DC 20003 | 3/23/93 | 915.67 | 493.05 | 1,408.72 |
| Elizabeth Lyle<br>1511 16TH ST., NW<br>WASHINGTON, DC 20036 | 3/23/93 | 707.46 | 380.94 | 1,088.40 |
| KENT Marcus<br>9570 Olentangy River<br>Powell, OH 43065 | 3/23/93 | 1,563.80 | 842.04 | 2,405.84 |
| Joanne Martin<br>314 E. Capitol Street, NE<br>Washington, DC 20003 | 3/23/93 | 420.41 | 226.37 | 646.78 |
| Dina Martinez<br>5573 Ann Peake Drive<br>Fairfax, VA 22032 | 3/23/93 | 447.32 | 240.86 | 688.18 |
| Elizabeth Martinez<br>3248 Grace Street, NW<br>Washington, DC 20007 | 3/23/93 | 444.13 | 239.14 | 683.27 |
| Kathleen Mason<br>1529 27th Street, NW<br>Washington, DC 20007 | 3/23/93 | 698.83 | 376.28 | 1,075.11 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Gerard McGarrity<br>15718 Mahogony Circle<br>Apt. 401<br>Gaithersburg, MD 20878 | 3/23/93 | 432.79 | 233.03 | 665.82 |
| Winston McGregor<br>4801 Connecticut Ave., NW<br>Washington, DC 20009 | 3/23/93 | 806.51 | 434.26 | 1,240.77 |
| Maura McManimon<br>1001 Wilson Blvd.<br>Apt. 507<br>Arlington, VA 22209 | 3/23/93 | 432.08 | 232.65 | 664.73 |
| Melinda Medlin<br>1909 N. Rhodes<br>Apt. 30<br>Arlington, VA 22201 | 3/23/93 | 845.10 | 455.05 | 1,300.15 |
| April Mellody<br>4500 Connecticut Avenue, NW<br>Apt. 809<br>Washington, DC 20016 | 3/23/93 | 843.37 | 454.11 | 1,297.48 |
| JENNIFER Mercurio<br>4612 HUNT AVENUE<br>CHEVY CHASE, MD 20815 | 3/23/93 | 439.24 | 236.50 | 675.74 |
| Catherine Moore<br>408 New Jersey, SE<br>Washington, DC 20003 | 3/23/93 | 1,045.29 | 562.84 | 1,608.13 |
| Minyon Moore<br>1414 V Street, NW<br>Apt. 206<br>Washington, DC 20009 | 3/23/93 | 2,363.57 | 1,272.68 | 3,636.25 |
| Shelia Moore<br>2217 Franklin Street, N.E.<br>Washington, DC 20018 | 3/23/93 | 783.47 | 421.86 | 1,205.33 |
| Melissa Murray<br>3248 Grace Street, NW<br>Washington, DC 20007 | 3/23/93 | 449.69 | 242.14 | 691.83 |
| Lucy Naphin<br>2401 Calvert Street<br>Apt. 914<br>Washington, DC 20008 | 3/23/93 | 622.27 | 335.06 | 957.33 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Sam Newman<br>4201 S 31st Street<br>Apt. 1017<br>Arlington, VA 22206 | 3/23/93 | 387.40 | 208.60 | 596.00 |
| Holly Nichols<br>309 Maryland Ave., NE<br>Apt. 7<br>Washington, DC 20002 | 3/23/93 | 303.69 | 163.52 | 467.21 |
| Doris T. Nicolosi<br>1007 S. Carolina Ave. SE<br>Washington, DC 20003 | 3/23/93 | 897.33 | 483.17 | 1,380.50 |
| Tricia Northcutt<br>105 W. Capitol St.<br>Little Rock, AR 72201 | 3/23/93 | 595.90 | 320.86 | 916.76 |
| Elizabeth O'Connor<br>5432 Barrister Place<br>Alexandria, VA 22304 | 3/23/93 | .00 | 1,152.73 | 1,152.73 |
| Peter O'Keefe<br>123 4th Street NE<br>Washington, DC 20002 | 3/23/93 | 469.92 | 253.02 | 722.94 |
| Arlison Osborne<br>1019 Duke Street<br>Alexandria, VA 22314 | 3/23/93 | 476.97 | 256.82 | 733.79 |
| Holly Page<br>23 Logan Circle<br>Washington, DC 20005 | 3/23/93 | 469.26 | 252.67 | 721.93 |
| Derrick Parker<br>1650 Harvard Street<br>Washington, DC 20009 | 3/23/93 | 482.91 | 260.02 | 742.93 |
| Margaret Pate<br>3714 Warren Street NW<br>Washington, DC 20016 | 3/23/93 | 520.80 | 280.42 | 801.22 |
| Erica Payne<br>2314 39th Street NW<br>Washington, DC 20007 | 3/23/93 | 461.11 | 248.28 | 709.39 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Hilda Perez<br>2624 Garfield Street, NW<br>Washington, DC 20008 | 3/23/93 | 431.53 | 232.35 | 663.88 |
| Lunita Perez<br>1607 Lorelei Drive<br>Ft. Washington, MD 20744 | 3/23/93 | 267.40 | 143.98 | 411.38 |
| Darren Peters<br>105 W. Capitol Street<br>Little Rock, AR 72201 | 3/23/93 | 1,390.41 | 748.68 | 2,139.09 |
| Genevieve D. Petro<br>5813 S. 4th Street<br>Arlington,, VA 22204 | 3/23/93 | 877.62 | 472.55 | 1,350.17 |
| Martha Phipps<br>316 Maryland Avenue<br>Washington, DC 20002 | 3/23/93 | 890.56 | 479.52 | 1,370.08 |
| Michael Piotrowski<br>14857 Silver Ash Court<br>Burtonsville, MD 20866 | 3/23/93 | 418.60 | 225.39 | 643.99 |
| Ralph Powers<br>9 5th Street, SE<br>Washington, DC 20003 | 3/23/93 | 381.84 | 205.60 | 587.44 |
| Neil Reiff<br>1166 N. Vermont Street<br>Arlington, VA 22201 | 3/23/93 | 785.02 | 422.70 | 1,207.72 |
| Christopher Riley<br>126 D Street, SE<br>Washington, DC 20003 | 3/23/93 | .00 | 861.06 | 861.06 |
| Hubert Riley<br>1946 Calvert Street, NW<br>Apt. 2<br>Washington, DC 20008 | 3/23/93 | .00 | 1,309.01 | 1,309.01 |
| Christa Robinson<br>3417 Woodley Rd.<br>Washington, DC 20016 | 3/23/93 | 419.02 | 225.62 | 644.64 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Tony Rodham<br>3110 Segovia<br>Apt. 3<br>Coral Gables, FL 33134 | 3/23/93 | 1,728.38 | 930.66 | 2,659.04 |
| Sam Rodriquez<br>121 7th Street, NE<br>Washington, DC 20002 | 3/23/93 | 759.38 | 408.89 | 1,168.27 |
| Simon Rosenberg<br>67 OLD BOSTON ROAD<br>WILSON, CT 06897 | 3/23/93 | 1,119.36 | 602.72 | 1,722.08 |
| Glenn Rushing<br>430 S. Capitol Street<br>Washington, DC 20003 | 3/23/93 | 1,796.67 | 967.43 | 2,764.10 |
| Skip Rutherford<br>5604 Hawthorne<br>Little Rock, AR 72207 | 3/23/93 | 881.09 | 587.40 | 1,468.49 |
| Michael Sachs<br>1827 Swann Street, NW<br>Apt. 2<br>Washington, DC 20009 | 3/23/93 | 469.91 | 253.02 | 722.93 |
| Joe Sandler<br>5617 Wood Way<br>Bethesda, MD 20816 | 3/23/93 | 1,544.66 | 831.74 | 2,376.40 |
| Marcela Sandoval<br>430 S. Capitol Street<br>Washington, DC 20003 | 3/23/93 | 696.81 | 375.20 | 1,072.01 |
| Mitchell Schwartz<br>430 S. Capitol St.<br>Washington, DC 20003 | 3/23/93 | 1,583.98- | 1,055.99- | 2,639.97- |
| Ceandra Scott<br>430 S. Capitol Street,<br>Washington, DC 20003 | 3/23/93 | 564.48 | 303.95 | 868.43 |
| Sylvion Seffel<br>121 7th Street, NE<br>Washington, DC 20002 | 3/23/93 | 626.07 | 337.10 | 963.17 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Ken Segal<br>2831 28th Street, NW<br>Apt. 43<br>Washington, DC 20008 | 3/23/93 | 1,370.19 | 737.79 | 2,107.98 |
| Bob Sevigny<br>2242 Wakefield Circle<br>Waldorf, MD 20602 | 3/23/93 | 552.17 | 297.31 | 849.48 |
| Andrea Sexton<br>2929 CONNECTICUT AVE., NW<br>WASHINGTON, DC 20016 | 3/23/93 | 435.22 | 234.34 | 669.56 |
| Doris Shepherd<br>8517 Stableview Court<br>Gaithersburg, MD 20883 | 3/23/93 | 560.70 | 301.91 | 862.61 |
| Alisa Shochat<br>2043 S. Glebe Rd.<br>Arlington, VA 22204 | 3/23/93 | 701.76 | 377.86 | 1,079.62 |
| Richard Siewert<br>137 12TH ST., NE<br>WASHINGTON, DC 20002 | 3/23/93 | .00 | 1,104.98 | 1,104.98 |
| Eric Sildon<br>517 5th Street, SE<br>Washington, DC 20003 | 3/23/93 | 614.53 | 330.90 | 945.43 |
| Angela Simpkins<br>104 O Street, NW #2<br>Washington, DC 20024 | 3/23/93 | 319.75 | 172.17 | 491.92 |
| Craig Smith<br>430 S. Capitol Street<br>Washington, DC 20003 | 3/23/93 | 1,340.04 | 721.56 | 2,061.60 |
| Molly Smith<br>3039 Q Street, NW<br>Apt 40<br>Washington, DC 20007 | 3/23/93 | 503.83 | 271.29 | 775.12 |
| Rebecca Snape<br>2723 Woodley Place, NW<br>Washington, DC 20008 | 3/23/93 | 457.85 | 246.52 | 704.37 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Adam Sohn<br>3060 Porter Street, NW<br>Washington, DC 20008 | 3/23/93 | 520.80 | 280.42 | 801.22 |
| Hannah Spillman<br>1200 ARLINGTON RIDGE<br>ARLINGTON, VA 22202 | 3/23/93 | 845.81 | 455.43 | 1,301.24 |
| John Stanley<br>509 Sugarland Run Drive<br>Sterling, VA 22170 | 3/23/93 | 459.05 | 247.18 | 706.23 |
| Larry Strongin<br>3059 Patrick Henry Drive, #102<br>Falls Church,, VA 20044 | 3/23/93 | 455.87 | 245.46 | 701.33 |
| Kimball Stroud<br>509 3rd Street, NE<br>Washington, DC 20002 | 3/23/93 | 520.80 | 280.43 | 801.23 |
| Elbert Suggs<br>1524 Monroe Street, N.W.<br>Washington, DC 20010 | 3/23/93 | 334.10 | 179.90 | 514.00 |
| Jeffrey Teague<br>1418a North 12th<br>Arlington, VA 22209 | 3/23/93 | 845.80 | 455.43 | 1,301.23 |
| Alice Travis<br>520 6th Street, SE<br>Washington, DC 20003 | 3/23/93 | 1,231.96 | 663.35 | 1,895.31 |
| Janet Tribble<br>1421 Mass. Ave., NW # 807<br>Washington, DC 20006 | 3/23/93 | 532.26 | 286.60 | 818.86 |
| Nyssa Tussing<br>3500 39th Street, NW<br>Apt. A667<br>Washington, DC 20016 | 3/23/93 | 469.92 | 253.03 | 722.95 |
| Andrew Valuchak<br>9200 River Road<br>Potomac, MD 20709 | 3/23/93 | 280.17 | 150.85 | 431.02 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Maria Varner<br>3607 Cousins Drive<br>Landover, MD 20785 | 3/23/93 | 821.00 | 442.07 | 1,263.07 |
| Josy Wagner<br>1610 16th Street, NW<br>Apt. 508<br>Washington, DC 20009 | 3/23/93 | 419.03 | 225.62 | 644.65 |
| Larry Weatherford<br>1449 South 28th Street<br>Apt. 9<br>Arlington, VA 22206 | 3/23/93 | 651.47 | 350.78 | 1,002.25 |
| Bryan Weaver<br>628 Otis Place, NW<br>Washington, DC 20010 | 3/23/93 | 452.95 | 243.89 | 696.84 |
| Diana Wentz<br>2344 Great Falls Street<br>Falls Church, VA 22046 | 3/23/93 | 522.37 | 281.27 | 803.64 |
| Wanda Wheeler<br>11-50th Street SE<br>Apt. 201<br>Washington, DC 20019 | 3/23/93 | 544.94 | 293.42 | 838.36 |
| Katherine Whelan<br>4805 Wellington Drive<br>Chevy Chase, MD 20815 | 3/23/93 | .00 | 1,847.49 | 1,847.49 |
| John Porter White<br>1804 N. Quinn Street<br>Apt. 106<br>Arlington, VA 22209 | 3/23/93 | 432.08 | 232.65 | 664.73 |
| Melvin L. Whitfield<br>507 Greenlawn Drive<br>Hyattsville, MD 20783 | 3/23/93 | 422.73 | 227.61 | 650.34 |
| Caren Wilcox<br>420 7th Street, NW<br>Apt. 320<br>Washington, DC 20004 | 3/23/93 | 1,963.85 | 1,057.45 | 3,021.30 |
| Laura Wilderman<br>621 POTOMAC RIVER RD<br>MCLEAN,, VA 22101 | 3/23/93 | 342.42 | 184.38 | 526.80 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| David Wilhelm<br>4541 N. Paulina<br>Chicago, IL 60640 | 3/23/93 | 1,758.22 | 946.73 | 2,704.95 |
| Frank Williams<br>300 Yoakum Parkway<br>Apt. 926<br>Alexandria, VA 22304 | 3/23/93 | 1,511.96 | 814.13 | 2,326.09 |
| Samuel Williams<br>13200 Keverton Drive<br>Upper Marlboro, MD 00000 | 3/23/93 | 501.58 | 270.07 | 771.65 |
| Carol Willis<br>1852 Cross Street<br>Little Rock, AR 72203 | 3/23/93 | 2,000.84 | 1,077.37 | 3,078.21 |
| Natalie Zellner<br>1742 U Street, NW<br>Apt. 203<br>Washington, DC 20009 | 3/23/93 | 847.84 | 456.52 | 1,304.36 |
| | TOTALS | 105,902.12 | 64,263.68 | 170,165.80 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | ON-FED | TOTAL |
|---|---|---|---|---|
| Monica Aboud<br>414 4th Street<br>Washington, DC 20002 | 4/06/93 | 515.81 | 277.74 | 793.55 |
| Robin Bachman<br>3705 Holmes Lane<br>Alexandria, VA 22302 | 4/06/93 | 537.88 | 289.62 | 827.50 |
| Nick Baldick<br>112 Longwood Rd.<br>Baltimore, MD 21210 | 4/06/93 | 707.32 | 380.85 | 1,088.17 |
| GREGORY Bates<br>520 68th Place<br>Seat Pleasant,, MD 20012 | 4/06/93 | 542.14 | 291.91 | 834.05 |
| Richard Ball<br>916 E. Capitol, NE<br>Apt. C<br>Washington, DC 20003 | 4/06/93 | 945.09 | 508.88 | 1,453.97 |
| Bert Benavides<br>1603 Alto vista<br>Austin, TX 78704 | 4/06/93 | 524.50- | 349.66- | 874.16- |
| Vida Benavides<br>142 Beverly Avenue<br>San Leandro, CA 94577 | 4/06/93 | 718.24 | 386.74 | 1,104.98 |
| Brandt Bickel<br>1646-C BEEKMAN PLACE, NW<br>WASHINGTON, DC 20009 | 4/06/93 | 600.83 | 323.51 | 924.34 |
| Andre Biscoe<br>5765 SOUTH HIL-MAR CIRCLE<br>FORESTVILLE, MD 20747 | 4/06/93 | 375.79 | 202.34 | 578.13 |
| Brian Bond<br>618 C Street, NE<br>Washington, DC 20002 | 4/06/93 | 788.27 | 424.44 | 1,212.71 |
| Heather Booth<br>3724 Benton Street, NW<br>Washington, DC 20007 | 4/06/93 | 849.09 | 457.20 | 1,306.29 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Jacqueline Boston<br>12554 Armada Place<br>Woodbridge, VA 22192 | 4/06/93 | 608.46 | 327.63 | 936.09 |
| Richard Q. Boylan<br>1740 Swatton Street, NW<br>Washington, DC 20005 | 4/06/93 | 941.18 | 506.78 | 1,447.96 |
| Moncenya Broadus<br>4572 Kingscup Court<br>Ellicott City, MD 21042 | 4/06/93 | 597.37 | 321.66 | 919.03 |
| Deroy Callands<br>4623 4th Street, NW<br>Washington, DC 20011 | 4/06/93 | 794.24 | 427.66 | 1,221.90 |
| Kimberly Callinan<br>2236 39TH PLACE<br>WASHINGTON, DC 20007 | 4/06/93 | 485.13 | 261.22 | 746.35 |
| Gail L. Carlough<br>6213 Starwood Way<br>Rockville,, MD 20852 | 4/06/93 | 550.20 | 296.25 | 846.45 |
| Jose Caballos<br>1130 Parrish Drive<br>Rockville, MD 20851 | 4/06/93 | 228.19 | 122.87 | 351.06 |
| Michelle Chandler-Ellis<br>10019 Greenbelt Rd.<br>#201<br>Lanham, MD 20706 | 4/06/93 | 409.44 | 220.46 | 629.90 |
| Rocco Clappa<br>232 Sixth Street, SE<br>Washington, DC 20003 | 4/06/93 | 1,031.96 | 555.67 | 1,587.63 |
| Michael Coen<br>306 Adams Street<br>Milton, MA 02186 | 4/06/93 | 594.83 | 320.28 | 915.11 |
| Matthew Cohen<br>3201 LANDOVER ST.<br>ALEXANDRIA, VA 22305 | 4/06/93 | 461.97 | 248.74 | 710.71 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Lucy Cooper<br>642 East Capitol Street, NE<br>Apt. 642<br>Washington, DC 20003 | 4/06/93 | 452.95 | 243.89 | 696.84 |
| Albion Copeland<br>4923 7th Road, South<br>Arlington, VA 22204 | 4/06/93 | 342.19 | 184.25 | 526.44 |
| Ertharin Cousin<br>3861 Porter Street<br>Washington, DC 20037 | 4/06/93 | 1,186.20 | 638.71 | 1,824.91 |
| James Cullinan<br>428 3rd Street, NE<br>Washington, DC 20002 | 4/06/93 | 409.97 | 273.31 | 683.28 |
| Peter Dagher<br>3 Coffee Pot Lane<br>Little Rock, AR 72202 | 4/06/93 | 800.06 | 430.80 | 1,230.86 |
| Bryan G. Daines<br>10259 Colny View Drive<br>Fairfax, VA 22032 | 4/06/93 | 967.85 | 521.15 | 1,489.00 |
| Jamie Davee<br>3206 Northhampton, NW<br>Washington, DC 20015 | 4/06/93 | 860.36 | 463.26 | 1,323.62 |
| Lori Davis<br>506 S. Abingdon Street<br>Arlington, VA 22204 | 4/06/93 | 515.80 | 277.73 | 793.53 |
| Joshua DeSipio<br>1817 N. Quinn Street<br>Apt. 506<br>Arlington, VA 22209 | 4/06/93 | 386.31 | 208.01 | 594.32 |
| Lynda Dixon<br>700 East 9th<br>Apt. 11-c<br>Little Rock, AR 72202 | 4/06/93 | 160.93 | 86.65 | 247.58 |
| Andrew Dugan<br>24 8th Street, NE<br>Washington, DC 20002 | 4/06/93 | 190.84 | 102.75 | 293.59 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Jackson Dunn<br>2314 39th Street, NW<br>Washington, DC 20007 | 4/06/93 | 457.71 | 246.45 | 704.16 |
| Sara Ehrman<br>2122 California Street<br>Washington, DC 20008 | 4/06/93 | 759.38 | 408.89 | 1,168.27 |
| John Emekli<br>1401 Blair Mill Rd.<br>Silver Spring, MD 20910 | 4/06/93 | 419.52 | 225.89 | 645.41 |
| Michael Evans<br>3050 N Street, NW<br>Washington, DC 20007 | 4/06/93 | .00 | 1,384.53 | 1,384.53 |
| Kelly Fagan<br>509 MONTICELLO BLVD.<br>ALEXANDRIA, VA 22305 | 4/06/93 | 447.33 | 240.86 | 688.19 |
| Anita Ferguson<br>800 4th Street, SW<br>Washington, DC 20024 | 4/06/93 | 1,202.87 | 647.69 | 1,850.56 |
| Jeffrey Ferguson<br>160 N. Carolina Ave., SE<br>Washington, DC 20003 | 4/06/93 | 2,125.19 | 1,144.33 | 3,269.52 |
| Ann Fishman<br>9701 Brunett Avenue<br>Silver Spring, MD 20901 | 4/06/93 | 943.34 | 507.94 | 1,451.28 |
| Matt Flocks<br>301 S. Reynolds<br>Apt. 216<br>Alexandria, VA 22304 | 4/06/93 | 502.25 | 270.43 | 772.68 |
| Jay Footlik<br>6008-E Mersey Oaks<br>Alexandria, VA 22310 | 4/06/93 | 686.46 | 369.63 | 1,056.09 |
| Jeffrey Forbes<br>3034 Logan Boulevard<br>Chicago, IL 60647 | 4/06/93 | 896.32 | 482.62 | 1,378.94 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Jackie Forte-Mackay<br>2120 Brooks Drive<br>Apt. B16<br>Forestville, MD 20747 | 4/06/93 | 1,271.75 | 684.78 | 1,956.53 |
| Jody Franklin<br>4217 23rd Street, N<br>Arlington, VA 72207 | 4/06/93 | 892.20- | 594.80- | 1,487.00- |
| Paige Gardner<br>246 11th Street, SE<br>Washington, DC 20003 | 4/06/93 | 1,304.54 | 702.44 | 2,006.98 |
| Jim Gerstein<br>2026 P Street, NW<br>Washington, DC 20036 | 4/06/93 | 440.88 | 237.39 | 678.27 |
| Christopher Gillespie<br>P.O. Box 7163<br>McLean, VA 22106 | 4/06/93 | 523.51 | 281.89 | 805.40 |
| Stephen Goodin<br>P.O. Box 1043<br>Gainesville, TX 76241 | 4/06/93 | 2,529.30 | 1,361.93 | 3,891.23 |
| Parnice Rose Green<br>3528 Silver Park Drive<br>Suitland, MD 20746 | 4/06/93 | 578.10 | 311.27 | 889.37 |
| Sara Grote<br>1720 S Street, NW<br>Apt. 8C<br>Washington, DC 20012 | 4/06/93 | 553.70 | 298.14 | 851.84 |
| Jeffrey Harris<br>1531 W. Falkland Lane<br>Apt. 139<br>Silver Spring, MD 20910 | 4/06/93 | 494.13 | 266.06 | 760.19 |
| Sheila Hayes<br>4600 Connecticut Ave., NW<br>Washington, DC 20008 | 4/06/93 | 600.83 | 323.51 | 924.34 |
| Jane Hearst<br>3863 Rodman Street<br>Washington, DC 20016 | 4/06/93 | 532.26 | 286.60 | 818.86 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Sterling Henry<br>14 T Street, NE<br>Washington, DC 20002 | 4/06/93 | 497.40 | 267.83 | 765.23 |
| Glenn Hoffman<br>1219 N. Quinn Street, Apt 13<br>Arlington, VA 22209 | 4/06/93 | 772.57 | 415.99 | 1,188.56 |
| J. Patrick Hogan<br>513 N. Ivy Street<br>Arlington, VA 22201 | 4/06/93 | 467.87 | 251.93 | 719.80 |
| Charlotte Holloman<br>1625 1/2 19th Street, NW<br>Washington, DC 20009 | 4/06/93 | 779.21 | 419.57 | 1,198.78 |
| Craig Hughes<br>420 6th Street, NE<br>Washington, DC 20002 | 4/06/93 | 728.62 | 392.33 | 1,120.95 |
| KC Hullings<br>Rout 1, Box 314-G<br>Hughesville, MD 20637 | 4/06/93 | 965.69 | 519.98 | 1,485.67 |
| Fred Humphries<br>3616 Fleetwood Blvd.<br>Hermitage, TN 37076 | 4/06/93 | 996.65 | 536.65 | 1,533.30 |
| Nancy Jacobson<br>601 Pennsylvania Ave., NW<br>Apt. B07<br>Washington, DC 20004 | 4/06/93 | 1,304.54 | 702.44 | 2,006.98 |
| Thomas Janenda<br>1806 N. OAK ST.<br>ARLINGTON, VA 22209 | 4/06/93 | 649.69 | 349.82 | 999.51 |
| Brenda R. Johnson<br>7114 Annapolis Road<br>Landover Hills, MD 20706 | 4/06/93 | 629.89 | 339.17 | 969.06 |
| Ansley Jones<br>2043 S Glebe Rd.<br>Arlington, VA 22204 | 4/06/93 | 569.27 | 306.52 | 875.79 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Geneva C. Jones<br>6711 Weston Avenue<br>Capitol Hts, MD 20743 | 4/06/93 | 561.14 | 302.14 | 863.28 |
| CHRISTINE Kenngott<br>925 NORTH CAROLINA AVE., SE<br>WASHINGTON, DC 20003 | 4/06/93 | 341.10 | 183.66 | 524.76 |
| Peter Knight<br>3632 EVERETT STREET<br>WASHINGTON, DC 20008 | 4/06/93 | 845.23- | 563.48- | 1,408.71- |
| Anne Lagomarcino<br>2512 N. Buchanan Street<br>Arlington, VA 22213 | 4/06/93 | 396.22 | 213.34 | 609.56 |
| Susan Landgarten<br>1255 New Hampshire<br>Apt. 730<br>Washington, DC 20036 | 4/06/93 | 406.96 | 219.12 | 626.08 |
| Avis Lavelle<br>612 E. 7th Street<br>Little Rock, AR 72207 | 4/06/93 | 956.25- | 637.50- | 1,593.75- |
| Lori LaFave<br>6804 N. 31st Street<br>Arlington, VA 22213 | 4/06/93 | 535.21 | 288.19 | 823.40 |
| Matthew Learnard<br>3639 1/2 St. Mary's Place NW<br>Washington, DC 20007 | 4/06/93 | .00 | 883.36 | 883.36 |
| Kelly Lees<br>2716 Woodley Place, NW<br>Washington, DC 20008 | 4/06/93 | 504.83 | 271.83 | 776.66 |
| Robert Leonard<br>50 Hawaii Ave., NE<br>Apt. 107<br>Washington, DC 20011 | 4/06/93 | 384.48 | 207.02 | 591.50 |
| Ken Levy<br>4707 Connecticut Ave., NW<br>Apt. 211<br>Washington, DC 20008 | 4/06/93 | 384.59 | 207.08 | 591.67 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Jamie Lewis<br>7827 16th Street, NW<br>Washington, DC 20012 | 4/06/93 | 452.95 | 243.89 | 696.84 |
| Lindsay Lewis<br>30 Wellesley Circle<br>Glen Echo, MD 20812 | 4/06/93 | 375.78 | 202.34 | 578.12 |
| Tom Lindenfeld<br>708 11th Street, SE<br>Washington, DC 20003 | 4/06/93 | 915.67 | 493.04 | 1,408.71 |
| Elizabeth Lyle<br>1511 16TH ST., NW<br>WASHINGTON, DC 20036 | 4/06/93 | 514.10 | 276.81 | 790.91 |
| KENT Marcus<br>9570 Olentangy River<br>Powell, OH 43065 | 4/06/93 | 1,563.79 | 842.03 | 2,405.82 |
| Jeanne Martin<br>314 E. Capitol Street, NE<br>Washington, DC 20003 | 4/06/93 | 788.25 | 424.43 | 1,212.68 |
| Dina Martinez<br>5573 Ann Peake Drive<br>Fairfax, VA 22032 | 4/06/93 | 447.32 | 240.86 | 688.18 |
| Elizabeth Martinez<br>3248 Grace Street, NW<br>Washington, DC 20007 | 4/06/93 | 444.14 | 239.14 | 683.28 |
| Kathleen Mason<br>1529 27th Street, NW<br>Washington, DC 20007 | 4/06/93 | 452.95 | 243.89 | 696.84 |
| Rumi Matsuyama<br>111 Lee Avenue<br>Apt. 111<br>Takoma Park, MD 20912 | 4/06/93 | 581.62 | 313.18 | 894.80 |
| Gerard McGarrity<br>15718 Mahogony Circle<br>Apt. 401<br>Gaithersburg, MD 20878 | 4/06/93 | 432.79 | 233.03 | 665.82 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Winston McGregor<br>4801 Connecticut Ave., NW<br>Washington, DC 20009 | 4/06/93 | 806.51 | 434.27 | 1,240.78 |
| Maura McManimon<br>1001 Wilson Blvd.<br>Apt. 507<br>Arlington, VA 22209 | 4/06/93 | 432.08 | 232.65 | 664.73 |
| Melinda Medlin<br>1909 N. Rhodes<br>Apt. 30<br>Arlington, VA 22201 | 4/06/93 | 432.08 | 232.65 | 664.73 |
| April Mellody<br>4500 Connecticut Avenue, NW<br>Apt. 809<br>Washington, DC 20016 | 4/06/93 | 512.56 | 275.98 | 788.54 |
| JENNIFER Mercurio<br>4612 HUNT AVENUE<br>CHEVY CHASE, MD 20815 | 4/06/93 | 439.24 | 236.50 | 675.74 |
| Catherine Moore<br>408 New Jersey, SE<br>Washington, DC 20003 | 4/06/93 | 954.88 | 643.25 | 1,608.13 |
| Minyon Moore<br>1414 V Street, NW<br>Apt. 206<br>Washington, DC 20009 | 4/06/93 | 937.13 | 504.60 | 1,441.73 |
| Shelia Moore<br>2217 Franklin Street, N.E.<br>Washington, DC 20018 | 4/06/93 | 783.47 | 421.86 | 1,205.33 |
| Sherry Moorehead<br>123 Bates Street, NW<br>Washington, DC 20001 | 4/06/93 | 1,235.64 | 665.34 | 1,900.98 |
| Melissa Murray<br>3248 Grace Street, NW<br>Washington, DC 20007 | 4/06/93 | 449.69 | 242.14 | 691.83 |
| Lucy Naphin<br>2401 Calvert Street<br>Apt. 914<br>Washington, DC 20008 | 4/06/93 | 622.26 | 335.06 | 957.32 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Sam Newman<br>4201 S 31st Street<br>Apt. 1017<br>Arlington, VA 22206 | 4/06/93 | 387.40 | 208.60 | 596.00 |
| Holly Nichols<br>309 Maryland Ave., NE<br>Apt. 7<br>Washington, DC 20002 | 4/06/93 | 373.03 | 200.86 | 573.89 |
| Doris T. Nicolosi<br>1007 S. Carolina Ave. SE<br>Washington, DC 20003 | 4/06/93 | 966.02 | 520.16 | 1,486.18 |
| Tricia Northcutt<br>105 W. Capitol St.<br>Little Rock, AR 72201 | 4/06/93 | 444.14 | 239.14 | 683.28 |
| Elizabeth O'Connor<br>5432 Barrister Place<br>Alexandria, VA 22304 | 4/06/93 | .00 | 1,152.74 | 1,152.74 |
| Peter O'Keefe<br>123 4th Street NE<br>Washington, DC 20002 | 4/06/93 | 469.92 | 253.02 | 722.94 |
| Jim O'Shea<br>1427 North Nash Street<br>Apt. 30<br>Arlington, VA 22209 | 4/06/93 | 296.97 | 159.90 | 456.87 |
| Arlison Osborne<br>1019 Duke Street<br>Alexandria, VA 22314 | 4/06/93 | 476.96 | 256.82 | 733.78 |
| Holly Page<br>23 Logan Circle<br>Washington, DC 20005 | 4/06/93 | 469.27 | 252.67 | 721.94 |
| Derrick Parker<br>1650 Harvard Street<br>Washington, DC 20009 | 4/06/93 | 482.91 | 260.02 | 742.93 |
| Margaret Pate<br>3714 Warren Street NW<br>Washington, DC 20016 | 4/06/93 | 520.80 | 280.42 | 801.22 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Erica Payne<br>2314 39th Street NW<br>Washington, DC 20007 | 4/06/93 | 461.10 | 248.28 | 709.38 |
| Hilda Perez<br>2624 Garfield Street, NW<br>Washington, DC 20008 | 4/06/93 | 431.53 | 232.36 | 663.89 |
| Lunita Perez<br>1607 Lorelei Drive<br>Ft. Washington, MD 20744 | 4/06/93 | 278.46 | 149.93 | 428.39 |
| Darren Peters<br>105 W. Capitol Street<br>Little Rock, AR 72201 | 4/06/93 | 738.82 | 397.82 | 1,136.64 |
| Genevieve D. Petro<br>5813 S. 4th Street<br>Arlington,, VA 22204 | 4/06/93 | 733.28 | 394.83 | 1,128.11 |
| Martha Phipps<br>316 Maryland Avenue<br>Washington, DC 20002 | 4/06/93 | 890.56 | 479.52 | 1,370.08 |
| Michael Piotrowski<br>14857 Silver Ash Court<br>Burtonsville, MD 20866 | 4/06/93 | 245.78 | 132.34 | 378.12 |
| Ralph Powers<br>9 5th Street, SE<br>Washington, DC 20003 | 4/06/93 | 381.85 | 205.60 | 587.45 |
| Neil Reiff<br>1166 N. Vermont Street<br>Arlington, VA 22201 | 4/06/93 | 715.77 | 385.40 | 1,101.17 |
| Christopher Riley<br>126 D Street, SE<br>Washington, DC 20003 | 4/06/93 | .00 | 861.05 | 861.05 |
| Hubert Riley<br>1946 Calvert Street, NW<br>Apt. 2<br>Washington, DC 20008 | 4/06/93 | .00 | 1,309.01 | 1,309.01 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Christa Robinson<br>3417 Woodley Rd.<br>Washington, DC 20016 | 4/06/93 | 419.03 | 225.62 | 644.65 |
| Tony Rodham<br>3110 Segovia<br>Apt. 3<br>Coral Gables, FL 33134 | 4/06/93 | 874.33 | 470.79 | 1,345.12 |
| Sam Rodriquez<br>121 7th Street, NE<br>Washington, DC 20002 | 4/06/93 | 759.38 | 408.89 | 1,168.27 |
| Simon Rosenberg<br>67 OLD BOSTON ROAD<br>WILSON, CT 06897 | 4/06/93 | 1,119.36 | 602.72 | 1,722.08 |
| Glenn Rushing<br>430 S. Capitol Street<br>Washington, DC 20003 | 4/06/93 | 927.25 | 499.28 | 1,426.53 |
| Skip Rutherford<br>5604 Hawthorne<br>Little Rock, AR 72207 | 4/06/93 | 2,151.65- | 1,434.43- | 3,586.08- |
| Michael Sachs<br>1827 Swann Street, NW<br>Apt. 2<br>Washington, DC 20009 | 4/06/93 | 469.92 | 253.02 | 722.94 |
| Mary Anne Salmon<br>430 S. Capitol Street<br>Washington, DC 20003 | 4/06/93 | 114.63 | 61.72 | 176.35 |
| Joe Sandler<br>5617 Wood Way<br>Bethesda, MD 20816 | 4/06/93 | 1,544.66 | 831.73 | 2,376.39 |
| Marcela Sandoval<br>430 S. Capitol Street<br>Washington, DC 20003 | 4/06/93 | 696.82 | 375.20 | 1,072.02 |
| Ceandra Scott<br>430 S. Capitol Street,<br>Washington, DC 20003 | 4/06/93 | 564.48 | 303.94 | 868.42 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Sylvion Seffel<br>121 7th Street, NE<br>Washington, DC 20002 | 4/06/93 | 626.07 | 337.10 | 963.17 |
| Ken Segel<br>2831 28th Street, NW<br>Apt. 43<br>Washington, DC 20008 | 4/06/93 | 890.56 | 479.52 | 1,370.08 |
| Bob Sevigny<br>2242 Wakefield Circle<br>Waldorf, MD 20602 | 4/06/93 | 619.77 | 333.72 | 953.49 |
| Andrea Sexton<br>2929 CONNECTICUT AVE., NW<br>WASHINGTON, DC 20016 | 4/06/93 | 435.23 | 234.35 | 669.58 |
| Doris Shepherd<br>8617 Stableview Court<br>Gaithersburg, MD 20883 | 4/06/93 | 560.70 | 301.91 | 862.61 |
| Alisa Shochat<br>2043 S. Glebe Rd.<br>Arlington, VA 22204 | 4/06/93 | 459.06 | 247.18 | 706.24 |
| Richard Siewert<br>137 12TH ST., NE<br>WASHINGTON, DC 20002 | 4/06/93 | .00 | 1,104.98 | 1,104.98 |
| Eric Sildon<br>517 5th Street, SE<br>Washington, DC 20003 | 4/06/93 | 614.53 | 330.89 | 945.42 |
| Angela Simpkins<br>104 O Street, NW #2<br>Washington, DC 20024 | 4/06/93 | 319.75 | 172.17 | 491.92 |
| Craig Smith<br>430 S. Capitol Street<br>Washington, DC 20003 | 4/06/93 | 1,340.04 | 721.55 | 2,061.59 |
| Matt Smith<br>1201 Braddock Place<br>Apt. 714<br>Alexandria, VA 22314 | 4/06/93 | 652.42 | 351.29 | 1,003.71 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Molly Smith<br>3039 Q Street, NW<br>Apt 40<br>Washington, DC 20007 | 4/06/93 | 503.84 | 271.29 | 775.13 |
| Rebecca Snape<br>2723 Woodley Place, NW<br>Washington, DC 20008 | 4/06/93 | 457.85 | 246.52 | 704.37 |
| Adam Sohn<br>3060 Porter Street, NW<br>Washington, DC 20008 | 4/06/93 | 520.80 | 280.42 | 801.22 |
| Hannah Spillman<br>1200 ARLINGTON RIDGE<br>ARLINGTON, VA 22202 | 4/06/93 | 845.82 | 455.43 | 1,301.25 |
| John Stanley<br>509 Sugarland Run Drive<br>Sterling, VA 22170 | 4/06/93 | 459.06 | 247.18 | 706.24 |
| Larry Strongin<br>3059 Patrick Henry Drive, #102<br>Falls Church,, VA 20044 | 4/06/93 | 455.86 | 245.46 | 701.32 |
| Brook Stroud<br>3121 O Street, NW<br>Washington, DC 20007 | 4/06/93 | .00 | 1,353.19 | 1,353.19 |
| Kimball Stroud<br>509 3rd Street, NE<br>Washington, DC 20002 | 4/06/93 | 520.80 | 280.42 | 801.22 |
| Elbert Suggs<br>1524 Monroe Street, N.W.<br>Washington, DC 20010 | 4/06/93 | 334.10 | 179.89 | 513.99 |
| Lucas Sussman<br>2718 13th Street, NW<br>Washington, DC 20009 | 4/06/93 | 790.08 | 425.42 | 1,215.50 |
| JOSEPH Tarver<br>1915 CALVERT ST, NW<br>WASHINGTON, DC 20009 | 4/06/93 | 744.47 | 496.32 | 1,240.79 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Jeffrey Teague<br>1418a North 12th<br>Arlington, VA 22209 | 4/06/93 | 845.81 | 455.43 | 1,301.24 |
| Jim Thompson<br>1213 Farragut Street, NW<br>Washington, DC 20011 | 4/06/93 | 1,724.90 | 928.78 | 2,653.68 |
| Alice Travis<br>520 6th Street, SE<br>Washington, DC 20003 | 4/06/93 | 1,231.96 | 663.35 | 1,895.31 |
| Janet Tribble<br>1421 Mass. Ave., NW # 807<br>Washington, DC 20006 | 4/06/93 | 532.26 | 286.60 | 818.86 |
| Nyssa Tussing<br>3500 39th Street, NW<br>Apt. A667<br>Washington, DC 20016 | 4/06/93 | 469.92 | 253.02 | 722.94 |
| Maria Varner<br>3607 Cousins Drive<br>Landover, MD 20785 | 4/06/93 | 821.01 | 442.07 | 1,263.08 |
| Rebecca Vinson<br>30 Nottingham Rd.<br>Apt. 1<br>Little Rock, AR 72205 | 4/06/93 | 69.03 | 37.16 | 106.19 |
| Joey Wagner<br>1610 16th Street, NW<br>Apt. 508<br>Washington, DC 20009 | 4/06/93 | 419.03 | 225.62 | 644.65 |
| Larry Weatherford<br>1449 South 28th Street<br>Apt. 9<br>Arlington, VA 22206 | 4/06/93 | 651.47 | 350.78 | 1,002.25 |
| Bryan Weaver<br>628 Otis Place, NW<br>Washington, DC 20010 | 4/06/93 | 452.95 | 243.69 | 696.64 |
| Diana Wentz<br>2344 Great Falls Street<br>Falls Church, VA 22046 | 4/06/93 | 522.36 | 281.27 | 803.63 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Wanda Wheeler<br>11-50th Street SE<br>Apt. 201<br>Washington, DC 20019 | 4/06/93 | 544.93 | 293.42 | 838.35 |
| Katherine Whelan<br>4805 Wellington Drive<br>Chevy Chase, MD 20815 | 4/06/93 | .00 | 1,847.47 | 1,847.47 |
| Susan Whitacre<br>4923 S. Crestwood<br>Little Rock, AR 72207 | 4/06/93 | 204.50 | 110.11 | 314.61 |
| John Porter White<br>1804 N. Quinn Street<br>Apt. 106<br>Arlington, VA 22209 | 4/06/93 | 432.08 | 232.65 | 664.73 |
| Melvin L. Whitfield<br>507 Greenlawn Drive<br>Hyattsville, MD 20783 | 4/06/93 | 422.73 | 227.61 | 650.34 |
| Caren Wilcox<br>420 7th Street, NW<br>Apt. 320<br>Washington, DC 20004 | 4/06/93 | 779.09 | 419.50 | 1,198.59 |
| Laura Wilderman<br>621 POTOMAC RIVER RD<br>MCLEAN,, VA 22101 | 4/06/93 | 342.42 | 184.38 | 526.80 |
| David Wilhelm<br>4541 N. Paulina<br>Chicago, IL 60640 | 4/06/93 | 1,758.22 | 946.73 | 2,704.95 |
| Frank Williams<br>300 Yoakum Parkway<br>Apt. 926<br>Alexandria, VA 22304 | 4/06/93 | 1,462.62 | 787.56 | 2,250.18 |
| Samuel Williams<br>13200 Keverton Drive<br>Upper Marlboro, MD 00000 | 4/06/93 | 501.58 | 270.07 | 771.65 |
| Carol Willis<br>1852 Cross Street<br>Little Rock, AR 72203 | 4/06/93 | 1,323.79 | 712.80 | 2,036.59 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Valencia Young<br>713 Ferguson Street<br>Lonoke, AR 72086 | 4/06/93 | 100.83 | 54.29 | 155.12 |
| Natalie Zellner<br>1742 U Street, NW<br>Apt. 203<br>Washington, DC 20009 | 4/06/93 | 713.26 | 384.06 | 1,097.32 |
| | TOTALS | 103,649.25 | 65,289.49 | 168,938.74 |

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DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Monica Aboud<br>414 4th Street<br>Washington, DC 20002 | 4/20/93 | 515.81 | 277.74 | 793.55 |
| Robin Bachman<br>3705 Holmes Lane<br>Alexandria, VA 22302 | 4/20/93 | 455.54 | 245.28 | 700.82 |
| Nick Baldick<br>112 Longwood Rd.<br>Baltimore, MD 21210 | 4/20/93 | 707.30 | 380.85 | 1,088.15 |
| GREGORY Bates<br>520 68th Place<br>Seat Pleasant,, MD 20012 | 4/20/93 | 571.52 | 307.73 | 879.25 |
| Richard Bell<br>916 E. Capitol, NE<br>Apt. C<br>Washington, DC 20003 | 4/20/93 | 945.07 | 508.88 | 1,453.95 |
| Vida Benavides<br>142 Beverly Avenue<br>San Leandro, CA 94577 | 4/20/93 | 718.25 | 386.74 | 1,104.99 |
| Brandt Bickel<br>1646-C BEEKMAN PLACE, NW<br>WASHINGTON, DC 20009 | 4/20/93 | 600.83 | 323.51 | 924.34 |
| Andre Biscoe<br>5765 SOUTH HIL-MAR CIRCLE<br>FORESTVILLE, MD 20747 | 4/20/93 | 375.78 | 202.34 | 578.12 |
| Brian Bond<br>618 C Street, NE<br>Washington, DC 20002 | 4/20/93 | 980.52 | 527.97 | 1,508.49 |
| Heather Booth<br>3724 Benton Street, NW<br>Washington, DC 20007 | 4/20/93 | 849.09 | 457.20 | 1,306.29 |
| Jacqueline Boston<br>12554 Armada Place<br>Woodbridge, VA 22192 | 4/20/93 | 461.97 | 248.74 | 710.71 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Richard Q. Boylan<br>1740 Swatton Street, NW<br>Washington, DC 20005 | 4/20/93 | 941.17 | 506.78 | 1,447.95 |
| Moncenya Broadus<br>4572 Kingscup Court<br>Ellicott City, MD 21042 | 4/20/93 | 597.37 | 321.66 | 919.03 |
| Deroy Callands<br>4623 4th Street, NW<br>Washington, DC 20011 | 4/20/93 | 794.23 | 427.66 | 1,221.89 |
| Kimberly Callinan<br>2236 39TH PLACE<br>WASHINGTON, DC 20007 | 4/20/93 | 505.91 | 272.41 | 778.32 |
| Gail L. Carlough<br>6213 Starwood Way<br>Rockville,, MD 20852 | 4/20/93 | 550.20 | 296.25 | 846.45 |
| Jose Caballos<br>1130 Parrish Drive<br>Rockville, MD 20851 | 4/20/93 | 1,079.10 | 581.04 | 1,660.14 |
| Michelle Chandler-Ellis<br>10019 Greenbelt Rd.<br>#201<br>Lanham, MD 20706 | 4/20/93 | 409.43 | 220.46 | 629.89 |
| Rocco Clapps<br>232 Sixth Street, SE<br>Washington, DC 20003 | 4/20/93 | 713.26 | 384.06 | 1,097.32 |
| Michael Cosn<br>306 Adams Street<br>Milton, MA 02186 | 4/20/93 | 594.84 | 320.29 | 915.13 |
| Matthew Cohen<br>3201 LANDOVER ST.<br>ALEXANDRIA, VA 22305 | 4/20/93 | 461.97 | 248.75 | 710.72 |
| Lucy Cooper<br>642 East Capitol Street, NE<br>Apt. 642<br>Washington, DC 20003 | 4/20/93 | 452.94 | 243.89 | 696.83 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Albion Copeland<br>4923 7th Road, South<br>Arlington, VA 22204 | 4/20/93 | 626.07 | 337.10 | 963.17 |
| Ertharin Cousin<br>3861 Porter Street<br>Washington, DC 20037 | 4/20/93 | 1,186.21 | 638.72 | 1,824.93 |
| James Cullinan<br>428 3rd Street, NE<br>Washington, DC 20002 | 4/20/93 | 237.07 | 127.64 | 364.71 |
| Peter Dagher<br>3 Coffee Pot Lane<br>Little Rock, AR 72202 | 4/20/93 | 800.06 | 430.80 | 1,230.86 |
| Bryan G. Daines<br>10259 Colny View Drive<br>Fairfax, VA 22032 | 4/20/93 | 967.87 | 521.15 | 1,489.02 |
| Jamie Daves<br>3206 Northhampton, NW<br>Washington, DC 20015 | 4/20/93 | 430.29 | 231.68 | 661.97 |
| Joshua DeSipio<br>1817 N. Quinn Street<br>Apt. 506<br>Arlington, VA 22209 | 4/20/93 | 386.31 | 208.00 | 594.31 |
| Lynda Dixon<br>700 East 9th<br>Apt. 11-c<br>Little Rock, AR 72202 | 4/20/93 | 678.12 | 365.14 | 1,043.26 |
| Andrew Dugan<br>24 8th Street, NE<br>Washington, DC 20002 | 4/20/93 | 364.22 | 196.11 | 560.33 |
| Jackson Dunn<br>2314 39th Street, NW<br>Washington, DC 20007 | 4/20/93 | 364.22 | 196.11 | 560.33 |
| Sara Ehrman<br>2122 California Street<br>Washington, DC 20008 | 4/20/93 | 759.38 | 408.89 | 1,168.27 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| John Emekli<br>1401 Blair Mill Rd.<br>Silver Spring, MD 20910 | 4/20/93 | 419.52 | 225.89 | 645.41 |
| Michael Evans<br>3050 N Street, NW<br>Washington, DC 20007 | 4/20/93 | .00 | 591.66 | 591.66 |
| Kelly Fagan<br>509 MONTICELLO BLVD.<br>ALEXANDRIA, VA 22305 | 4/20/93 | 447.32 | 240.86 | 688.18 |
| Anita Ferguson<br>800 4th Street, SW<br>Washington, DC 20024 | 4/20/93 | 1,202.88 | 647.70 | 1,850.58 |
| Jeffrey Ferguson<br>160 N. Carolina Ave., SE<br>Washington, DC 20003 | 4/20/93 | 850.85 | 458.14 | 1,308.99 |
| Ann Fishman<br>9701 Brunett Avenue<br>Silver Spring, MD 20901 | 4/20/93 | 940.09 | 506.20 | 1,446.29 |
| Kelly Flick<br>800 Albany Avenue<br>Alexandria, VA 22302 | 4/20/93 | 476.96 | 256.82 | 733.78 |
| Matt Flocks<br>301 S. Reynolds<br>Apt. 216<br>Alexandria, VA 22304 | 4/20/93 | 502.25 | 270.44 | 772.69 |
| Jay Footlik<br>6008-B Mersey Oaks<br>Alexandria, VA 22310 | 4/20/93 | 686.47 | 369.63 | 1,056.10 |
| Jeffrey Forbes<br>3034 Logan Boulevard<br>Chicago, IL 60647 | 4/20/93 | 896.32 | 482.63 | 1,378.95 |
| Jackie Forte-Mackay<br>2120 Brooks Drive<br>Apt. 816<br>Forestville, MD 20747 | 4/20/93 | 1,271.76 | 684.78 | 1,956.54 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Sky Gallegos<br>242 1/2 12th Street, SE<br>Washington, DC 20003 | 4/20/93 | 444.14 | 239.14 | 683.28 |
| Paige Gardner<br>246 11th Street, SE<br>Washington, DC 20003 | 4/20/93 | 1,304.55 | 702.44 | 2,006.99 |
| Jim Gerstein<br>2026 P Street, NW<br>Washington, DC 20036 | 4/20/93 | 440.87 | 237.39 | 678.26 |
| Christopher Gillespie<br>P.O. Box 7163<br>Mclean, VA 22106 | 4/20/93 | 523.52 | 281.89 | 805.41 |
| Stephen Goodin<br>P.O. Box 1043<br>Gainesville, TX 76241 | 4/20/93 | 632.60 | 340.62 | 973.22 |
| Parnice Rose Green<br>3528 Silver Park Drive<br>Suitland, MD 20746 | 4/20/93 | 578.10 | 311.28 | 889.38 |
| Sara Grote<br>1720 S Street, NW<br>Apt. SG<br>Washington, DC 20012 | 4/20/93 | 401.40 | 216.13 | 617.53 |
| Jeffrey Harris<br>1531 W. Falkland Lane<br>Apt. 139<br>Silver Spring, MD 20910 | 4/20/93 | 494.12 | 266.06 | 760.18 |
| Sheila Hayes<br>4600 Connecticut Ave., NW<br>Washington, DC 20008 | 4/20/93 | 806.51 | 434.27 | 1,240.78 |
| Jane Hearst<br>3863 Rodman Street<br>Washington, DC 20016 | 4/20/93 | 532.26 | 286.60 | 818.86 |
| Sterling Henry<br>14 T Street, NE<br>Washington, DC 20002 | 4/20/93 | 497.40 | 267.83 | 765.23 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Glenn Hoffman<br>1219 N. Quinn Street, Apt 13<br>Arlington, VA 22209 | 4/20/93 | 772.58 | 415.99 | 1,188.57 |
| J. Patrick Hogan<br>513 N. Ivy Street<br>Arlington, VA 22201 | 4/20/93 | 467.87 | 251.92 | 719.79 |
| Charlotte Holloman<br>1625 1/2 19th Street, NW<br>Washington, DC 20009 | 4/20/93 | 779.21 | 419.56 | 1,198.77 |
| Craig Hughes<br>420 6th Street, NE<br>Washington, DC 20002 | 4/20/93 | 728.61 | 392.32 | 1,120.93 |
| KC Hullings<br>Rout 1, Box 314-G<br>Hughesville, MD 20637 | 4/20/93 | 965.70 | 519.98 | 1,485.68 |
| Fred Humphries<br>3616 Fleetwood Blvd.<br>Hermitage, TN 37076 | 4/20/93 | 996.64 | 536.65 | 1,533.29 |
| Nancy Jacobson<br>601 Pennsylvania Ave., NW<br>Apt. 807<br>Washington, DC 20004 | 4/20/93 | 1,304.55 | 702.44 | 2,006.99 |
| Thomas Janenda<br>1806 N. OAK ST.<br>ARLINGTON, VA 22209 | 4/20/93 | 649.68 | 349.82 | 999.50 |
| Brenda R. Johnson<br>7114 Annapolis Road<br>Landover Hills, MD 20706 | 4/20/93 | 629.89 | 339.16 | 969.05 |
| Ansley Jones<br>2043 S Glebe Rd.<br>Arlington, VA 22204 | 4/20/93 | 569.27 | 306.52 | 875.79 |
| Geneva C. Jones<br>6711 Weston Avenue<br>Capitol Hts, MD 20743 | 4/20/93 | 596.06 | 320.95 | 917.01 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| CHRISTINE Kenngott<br>925 NORTH CAROLINA AVE., SE<br>WASHINGTON, DC 20003 | 4/20/93 | 341.09 | 183.66 | 524.75 |
| Anne Lagomarcino<br>2512 N. Buchanan Street<br>Arlington, VA 22213 | 4/20/93 | 598.56 | 322.29 | 920.85 |
| Susan Landgarten<br>1255 New Hampshire<br>Apt. 730<br>Washington, DC 20036 | 4/20/93 | 406.96 | 219.12 | 626.08 |
| Lori LaFave<br>6804 N. 31st Street<br>Arlington, VA 22213 | 4/20/93 | 580.25 | 312.43 | 892.68 |
| Matthew Learnard<br>3639 1/2 St. Mary's Place NW<br>Washington, DC 20007 | 4/20/93 | .00 | 883.37 | 883.37 |
| Kelly Lees<br>2716 Woodley Place, NW<br>Washington, DC 20008 | 4/20/93 | 504.84 | 271.83 | 776.67 |
| Robert Leonard<br>50 Hawaii Ave., NE<br>Apt. 107<br>Washington, DC 20011 | 4/20/93 | 425.12 | 228.90 | 654.02 |
| Ken Levy<br>4707 Connecticut Ave., NW<br>Apt. 211<br>Washington, DC 20008 | 4/20/93 | 384.58 | 207.08 | 591.66 |
| Jamie Lewis<br>7827 16th Street, NW<br>Washington, DC 20012 | 4/20/93 | 452.94 | 243.89 | 696.83 |
| Lindsay Lewis<br>30 Wellesley Circle<br>Glen Echo, MD 20812 | 4/20/93 | 375.78 | 202.33 | 578.11 |
| Tom Lindenfeld<br>708 11th Street, SE<br>Washington, DC 20003 | 4/20/93 | 915.67 | 493.05 | 1,408.72 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| KENT Marcus<br>9570 Olentangy River<br>Powell, OH 43065 | 4/20/93 | 1,430.51 | 770.27 | 2,200.78 |
| Jeanne Martin<br>314 E. Capitol Street, NE<br>Washington, DC 20003 | 4/20/93 | 788.25 | 424.44 | 1,212.69 |
| Dina Martinez<br>5573 Ann Peake Drive<br>Fairfax, VA 22032 | 4/20/93 | 447.32 | 240.85 | 688.17 |
| Elizabeth Martinez<br>3248 Grace Street, NW<br>Washington, DC 20007 | 4/20/93 | 444.13 | 239.14 | 683.27 |
| Kathleen Mason<br>1529 27th Street, NW<br>Washington, DC 20007 | 4/20/93 | 452.94 | 243.89 | 696.83 |
| Rumi Matsuyama<br>111 Lee Avenue<br>Apt. 111<br>Takoma Park, MD 20912 | 4/20/93 | 581.63 | 313.18 | 894.81 |
| Gerard McGarrity<br>15718 Mahogony Circle<br>Apt. 401<br>Gaithersburg, MD 20878 | 4/20/93 | 432.78 | 233.03 | 665.81 |
| Winston McGregor<br>4801 Connecticut Ave., NW<br>Washington, DC 20009 | 4/20/93 | 806.51 | 434.26 | 1,240.77 |
| Maura McManimon<br>1001 Wilson Blvd.<br>Apt. 507<br>Arlington, VA 22209 | 4/20/93 | 432.08 | 232.65 | 664.73 |
| Melinda Medlin<br>1909 N. Rhodes<br>Apt. 30<br>Arlington, VA 22201 | 4/20/93 | 432.08 | 232.65 | 664.73 |
| April Mellody<br>4500 Connecticut Avenue, NW<br>Apt. 809<br>Washington, DC 20016 | 4/20/93 | 512.56 | 275.98 | 788.54 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| JENNIFER Mercurio<br>4612 HUNT AVENUE<br>CHEVY CHASE, MD 20815 | 4/20/93 | 439.25 | 236.51 | 675.76 |
| Catherine Moore<br>408 New Jersey, SE<br>Washington, DC 20003 | 4/20/93 | 1,045.28 | 562.84 | 1,608.12 |
| Minyon Moore<br>1414 V Street, NW<br>Apt. 206<br>Washington, DC 20009 | 4/20/93 | 937.14 | 504.60 | 1,441.74 |
| Shelia Moore<br>2217 Franklin Street, N.E.<br>Washington, DC 20018 | 4/20/93 | 783.46 | 421.86 | 1,205.32 |
| Sherry Moorehead<br>123 Bates Street, NW<br>Washington, DC 20001 | 4/20/93 | 515.82 | 277.74 | 793.56 |
| Melissa Murray<br>3248 Grace Street, NW<br>Washington, DC 20007 | 4/20/93 | 449.69 | 242.13 | 691.82 |
| Lucy Naphin<br>2401 Calvert Street<br>Apt. 914<br>Washington, DC 20008 | 4/20/93 | 625.53 | 336.81 | 962.34 |
| Andrea Neidorf<br>1945 Glendon Avenue<br>Los Angeles, CA 90025 | 4/20/93 | 510.40 | 274.82 | 785.22 |
| Sam Newman<br>4201 S 31st Street<br>Apt. 1017<br>Arlington, VA 22206 | 4/20/93 | 387.40 | 208.59 | 595.99 |
| Holly Nichols<br>309 Maryland Ave., NE<br>Apt. 7<br>Washington, DC 20002 | 4/20/93 | 373.03 | 200.85 | 573.88 |
| Doris T. Nicolosi<br>1007 E. Carolina Ave. SE<br>Washington, DC 20003 | 4/20/93 | 1,198.14 | 645.14 | 1,843.28 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Tricia Northcutt<br>105 W. Capitol St.<br>Little Rock, AR 72201 | 4/20/93 | 444.13 | 239.14 | 683.27 |
| Elizabeth O'Connor<br>5432 Barrister Place<br>Alexandria, VA 22304 | 4/20/93 | .00 | 1,152.73 | 1,152.73 |
| Peter O'Keefe<br>123 4th Street NE<br>Washington, DC 20002 | 4/20/93 | 469.92 | 253.03 | 722.95 |
| Jim O'Shea<br>1427 North Nash Street<br>Apt. 30<br>Arlington, VA 22209 | 4/20/93 | 552.82 | 297.66 | 850.48 |
| Arlison Osborne<br>1019 Duke Street<br>Alexandria, VA 22314 | 4/20/93 | 476.97 | 256.82 | 733.79 |
| Holly Page<br>23 Logan Circle<br>Washington, DC 20005 | 4/20/93 | 469.27 | 252.68 | 721.95 |
| Derrick Parker<br>1550 Harvard Street<br>Washington, DC 20009 | 4/20/93 | 418.36 | 225.26 | 643.62 |
| Margaret Pate<br>3714 Warren Street NW<br>Washington, DC 20016 | 4/20/93 | 520.80 | 280.43 | 801.23 |
| Erica Payne<br>2314 39th Street NW<br>Washington, DC 20007 | 4/20/93 | 461.11 | 248.28 | 709.39 |
| Hilda Perez<br>2624 Garfield Street, NW<br>Washington, DC 20008 | 4/20/93 | 431.53 | 232.35 | 663.88 |
| Lunita Perez<br>1607 Lorelei Drive<br>Ft. Washington, MD 20744 | 4/20/93 | 278.46 | 149.94 | 428.40 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Darren Peters<br>105 W. Capitol Street<br>Little Rock, AR 72201 | 4/20/93 | 738.81 | 397.82 | 1,136.63 |
| Genevieve D. Petro<br>5813 S. 4th Street<br>Arlington,, VA 22204 | 4/20/93 | 733.28 | 394.83 | 1,128.11 |
| Martha Phipps<br>316 Maryland Avenue<br>Washington, DC 20002 | 4/20/93 | 890.55 | 479.52 | 1,370.07 |
| Michael Piotrowski<br>14857 Silver Ash Court<br>Burtonsville, MD 20866 | 4/20/93 | 245.80 | 132.34 | 378.14 |
| Ralph Powers<br>9 5th Street, SE<br>Washington, DC 20003 | 4/20/93 | 381.84 | 205.60 | 587.44 |
| Neil Raiff<br>1156 N. Vermont Street<br>Arlington, VA 22201 | 4/20/93 | 715.76 | 385.40 | 1,101.16 |
| Christopher Riley<br>126 D Street, SE<br>Washington, DC 20003 | 4/20/93 | .00 | 861.06 | 861.06 |
| Hubert Riley<br>1946 Calvert Street, NW<br>Apt. 2<br>Washington, DC 20008 | 4/20/93 | .00 | 1,308.99 | 1,308.99 |
| Christa Robinson<br>3417 Woodley Rd.<br>Washington, DC 20016 | 4/20/93 | 419.03 | 225.62 | 644.65 |
| Tony Rodham<br>3110 Segovia<br>Apt. 3<br>Coral Gables, FL 33134 | 4/20/93 | 874.33 | 470.79 | 1,345.12 |
| Sam Rodriquez<br>121 7th Street, NE<br>Washington, DC 20002 | 4/20/93 | 759.38 | 408.89 | 1,168.27 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Simon Rosenberg<br>67 OLD BOSTON ROAD<br>WILSON, CT 06897 | 4/20/93 | 1,119.36 | 602.72 | 1,722.08 |
| Glenn Rushing<br>430 S. Capitol Street<br>Washington, DC 20003 | 4/20/93 | 927.24 | 499.28 | 1,426.52 |
| Michael Sachs<br>1827 Swann Street, NW<br>Apt. 2<br>Washington, DC 20009 | 4/20/93 | 469.92 | 253.03 | 722.95 |
| Mary Anne Salmon<br>430 S. Capitol Street<br>Washington, DC 20003 | 4/20/93 | 482.06 | 259.57 | 741.63 |
| Joe Sandler<br>5617 Wood Way<br>Bethesda, MD 20816 | 4/20/93 | 1,544.66 | 831.74 | 2,376.40 |
| Marcela Sandoval<br>430 S. Capitol Street<br>Washington, DC 20003 | 4/20/93 | 696.80 | 375.20 | 1,072.00 |
| Ceandra Scott<br>430 S. Capitol Street,<br>Washington, DC 20003 | 4/20/93 | 564.48 | 303.95 | 868.43 |
| Sylvion Seffel<br>121 7th Street, NE<br>Washington, DC 20002 | 4/20/93 | 626.07 | 337.10 | 963.17 |
| Ken Segal<br>2831 28th Street, NW<br>Apt. 43<br>Washington, DC 20008 | 4/20/93 | 890.55 | 479.52 | 1,370.07 |
| Bob Sevigny<br>2242 Wakefield Circle<br>Waldorf, MD 20602 | 4/20/93 | 619.79 | 333.72 | 953.51 |
| Andrea Sexton<br>2929 CONNECTICUT AVE., NW<br>WASHINGTON, DC 20016 | 4/20/93 | 435.23 | 234.34 | 669.57 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Doris Shepherd<br>8617 Stablaview Court<br>Gaithersburg, MD 20883 | 4/20/93 | 560.69 | 301.91 | 862.60 |
| Alisa Shochat<br>2043 S. Glebe Rd.<br>Arlington, VA 22204 | 4/20/93 | 459.05 | 247.18 | 706.23 |
| Richard Siewert<br>137 12TH ST., NE<br>WASHINGTON, DC 20002 | 4/20/93 | .00 | 1,104.99 | 1,104.99 |
| Eric Sildon<br>517 5th Street, SE<br>Washington, DC 20003 | 4/20/93 | 614.54 | 330.90 | 945.44 |
| Angela Simpkins<br>104 O Street, NW #2<br>Washington, DC 20024 | 4/20/93 | 319.75 | 172.17 | 491.92 |
| Craig Smith<br>430 S. Capitol Street<br>Washington, DC 20003 | 4/20/93 | 1,340.04 | 721.56 | 2,061.60 |
| Matt Smith<br>1201 Braddock Place<br>Apt. 714<br>Alexandria, VA 22314 | 4/20/93 | 619.92 | 333.80 | 953.72 |
| Molly Smith<br>3039 Q Street, NW<br>Apt 4G<br>Washington, DC 20007 | 4/20/93 | 503.83 | 271.29 | 775.12 |
| Rebecca Snape<br>2723 Woodley Place, NW<br>Washington, DC 20008 | 4/20/93 | 457.85 | 246.53 | 704.38 |
| Adam Sohn<br>3060 Porter Street, NW<br>Washington, DC 20008 | 4/20/93 | 504.85 | 271.83 | 776.68 |
| Hannah Spillman<br>1200 ARLINGTON RIDGE<br>ARLINGTON, VA 22202 | 4/20/93 | 845.81 | 455.43 | 1,301.24 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Larry Strongin<br>3059 Patrick Henry Drive, #102<br>Falls Church,, VA 20044 | 4/20/93 | 447.07 | 240.72 | 687.79 |
| Brook Stroud<br>3121 O Street, NW<br>Washington, DC 20007 | 4/20/93 | .00 | 591.66 | 591.66 |
| Kimball Stroud<br>509 3rd Street, NE<br>Washington, DC 20002 | 4/20/93 | 520.80 | 280.43 | 801.23 |
| Elbert Suggs<br>1524 Monroe Street, N.W.<br>Washington, DC 20010 | 4/20/93 | 334.10 | 179.90 | 514.00 |
| Lucas Sussman<br>2718 13th Street, NW<br>Washington, DC 20009 | 4/20/93 | 532.26 | 286.60 | 818.86 |
| JOSEPH Tarver<br>1915 CALVERT ST, NW<br>WASHINGTON, DC 20009 | 4/20/93 | 744.47- | 496.32- | 1,240.79- |
| Jeffrey Teague<br>1418a North 12th<br>Arlington, VA 22209 | 4/20/93 | 845.80 | 455.43 | 1,301.23 |
| Jim Thompson<br>1213 Farragut Street, NW<br>Washington, DC 20011 | 4/20/93 | 872.32 | 469.71 | 1,342.03 |
| Alice Travis<br>520 6th Street, SE<br>Washington, DC 20003 | 4/20/93 | 1,300.86 | 700.46 | 2,001.32 |
| Janet Tribble<br>1421 Mass. Ave., NW # 807<br>Washington, DC 20006 | 4/20/93 | 532.26 | 286.60 | 818.86 |
| Nyssa Tussing<br>3500 39th Street, NW<br>Apt. A667<br>Washington, DC 20016 | 4/20/93 | 469.92 | 253.03 | 722.95 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Maria Varner<br>3607 Cousins Drive<br>Landover, MD 20785 | 4/20/93 | 821.00 | 442.07 | 1,263.07 |
| Rebecca Vinson<br>30 Nottingham Rd.<br>Apt. 1<br>Little Rock, AR 72205 | 4/20/93 | 315.53 | 169.89 | 485.42 |
| Monica Waddell<br>2811 31st Street, SE<br>Apt. B529<br>Washington, DC 20020 | 4/20/93 | 442.08 | 238.03 | 680.11 |
| Joey Wagner<br>1610 16th Street, NW<br>Apt. 508<br>Washington, DC 20009 | 4/20/93 | 419.03 | 225.62 | 644.65 |
| Larry Weatherford<br>1449 South 28th Street<br>Apt. 9<br>Arlington, VA 22206 | 4/20/93 | 651.48 | 350.79 | 1,002.27 |
| Bryan Weaver<br>628 Otis Place, NW<br>Washington, DC 20010 | 4/20/93 | 452.94 | 243.89 | 696.83 |
| Diana Wentz<br>2344 Great Falls Street<br>Falls Church, VA 22046 | 4/20/93 | 522.37 | 281.27 | 803.64 |
| Wanda Wheeler<br>11-50th Street SE<br>Apt. 201<br>Washington, DC 20019 | 4/20/93 | 544.94 | 293.42 | 838.36 |
| Katherine Whelan<br>4805 Wellington Drive<br>Chevy Chase, MD 20815 | 4/20/93 | .00 | 1,847.48 | 1,847.48 |
| Susan Whitacre<br>4923 E. Crestwood<br>Little Rock, AR 72207 | 4/20/93 | 869.61 | 468.24 | 1,337.85 |
| John Porter White<br>1804 N. Quinn Street<br>Apt. 106<br>Arlington, VA 22209 | 4/20/93 | 715.76 | 385.40 | 1,101.16 |

DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE

| NAME/ADDRESS | PAY DATE | FEDERAL | NON-FED | TOTAL |
|---|---|---|---|---|
| Melvin L. Whitfield<br>507 Greenlawn Drive<br>Hyattsville, MD 20783 | 4/20/93 | 422.73 | 227.61 | 650.34 |
| Caren Wilcox<br>420 7th Street, NW<br>Apt. 320<br>Washington, DC 20004 | 4/20/93 | 779.09 | 419.50 | 1,198.59 |
| Laura Wilderman<br>621 POTOMAC RIVER RD<br>MCLEAN,, VA 22101 | 4/20/93 | 329.55 | 177.44 | 506.99 |
| David Wilhelm<br>4541 N. Paulina<br>Chicago, IL 60640 | 4/20/93 | 1,873.91 | 1,009.02 | 2,882.93 |
| Frank Williams<br>300 Yoakum Parkway<br>Apt. 926<br>Alexandria, VA 22304 | 4/20/93 | 3,443.70 | 1,854.29 | 5,297.99 |
| Samuel Williams<br>13200 Keverton Drive<br>Upper Marlboro, MD 00000 | 4/20/93 | 501.57 | 270.07 | 771.64 |
| Carol Willis<br>1852 Cross Street<br>Little Rock, AR 72203 | 4/20/93 | 1,323.79 | 712.81 | 2,036.60 |
| Valencia Young<br>713 Ferguson Street<br>Lonoke, AR 72086 | 4/20/93 | 449.73 | 242.16 | 691.89 |
| Natalie Zellner<br>1742 U Street, NW<br>Apt. 203<br>Washington, DC 20009 | 4/20/93 | 713.25 | 384.05 | 1,097.30 |
| | TOTALS | 108,491.21 | 66,663.67 | 175,154.88 |

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

| PAGE | OF |
|---|---|

FOR LINE 21a

NAME OF COMMITTEE

DNC Services Corp. / Democratic National Committee

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| DNC In-Kind Escrow Account<br>430 South Capitol Street, SE<br>Washington, DC 20003 | Transfer for Federal Portion of In-Kinds (Anticipated) | 3/1/93<br>4/9/93 | 20,000.00 (MEMO)<br>20,000.00 (MEMO) | 20,000.00 (MEMO)<br>20,000.00 (MEMO) | 0.00<br>0.00 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| American Airlines<br>1101 17th Street, NW<br>Washington, DC 20036 | Travel - Events | 3/15/93 - 5/13/93 | 25,000.00 (In-Kind) | 0.00 | 25,000.00 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| DNC Non-Federal - Corporate<br>430 South Capitol Street, SE<br>Washington, DC 20003 | Transfer of Federal Portion of In-Kind | 4/5/93<br>4/5/93 | 3,546.80 from IK Escrow<br>6,453.20 | 3,546.80<br>6,453.20 | 0.00<br>0.00 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Loew's Corporation<br>667 Madison Avenue<br>New York, NY 10021 | Lodging & Office Space - Events | 3/16/93 - 5/13/93 | 25,000.00 (In-Kind) | 0.00 | 25,000.00 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| DNC Non-Federal - Corporate<br>430 South Capitol Street, SE<br>Washington, DC 20003 | Transfer of Federal Portion of In-Kind Contribution | 4/9/93 | 3,000.00 from IK escrow<br>7,000.00 | 3,000.00<br>7,000.00 | 0.00<br>0.00 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| | | | | | |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 70,000.00 | 20,000.00 | 50,000.00 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a.i and non-Fed. share to 21 a.ii) | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detached summary page) | | | |

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

| PAGE | OF |
|---|---|
| | |

FOR LINE 21a

NAME OF COMMITTEE:

DNC Services Corporation / Democratic National Committee

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| United Food & Commercial Workers Int. Union<br>1775 K Street, NW<br>Washington, DC 20006 | Travel | 3/24/93 | 2,092.00<br>(In-Kind) | 0.00 | 2,092.00 |
| CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| **B. FULL NAME, MAILING ADDRESS & ZIP CODE** | **PURPOSE/EVENT** | **DATE** | **TOTAL AMOUNT** | **FEDERAL SHARE** | **NON-FEDERAL SHARE** |
| DNC Non-Federal - General<br>430 South Capitol Street, SE<br>Washington, DC 20003 | Transfer of Federal Portion of In-Kind Contribution | 3/24/93 | 1,255.20 | 1,255.20 | 0.00 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 3,347.20 | 1,255.20 | 2,092.00 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a and non-Fed. share to 21 a ii) | | | 6354911.63 | 3512915.22 | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | 2,841,996.41 |

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SCHEDULE B ITEMIZED DISBURSEMENTS

Other Federal Operating Expenditures



DNC SERVICES CORP/ DEMOCRATIC NATIONAL COMMITTEE

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| ORION DIRECT MARKETING<br>10611 ALLENWOOD LANE<br>GREAT FALLS VA 22066 | MAILING SERVICE | 01/13/93 | $19,411.57 |
| TENSION ENVELOPE CORPORATION<br>19 WESLEY STREET<br>S. HACKENSACK NJ 07606 | PRINTING | 01/13/93 | $31,775.45 |
| DIETRICH/RICHARD<br>1745 T STREET, NW #2<br>WASHINGTON DC 20009 | DIRECT MAIL CONSULTING | 01/14/93 | $870.00 |
| DNC SERVICES CORPORATION<br>430 SOUTH CAPITOL ST., SE<br>WASHINGTON DC 20003 | TRANSFER | 01/14/93 | $6,935.30 |
| PUBLISHERS VOICE<br>29225 CHAGRIN BLVD. #158<br>PEPPER PIKE OH 441224629 | TELEMARKETING SERVICE | 01/14/93 | $1,151.25 |
| CF MOTOR FREIGHT<br>11 WEST STREET<br>BROOKLYN NY 11222 | LOCAL DELIVERY | 01/14/93 | $811.55 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DNC SERVICES CORP/ DEMOCRATIC NATIONAL COMMITTEE

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| STOCKTON, INC.<br>4827 RUGBY AVE LOWER LEVEL<br>BETHESDA MD 20814 | COMPUTER SERVICE | 01/14/93 | $30.00 |
| BAKER JOHNSON GRAPHIC DESIGN<br>111 PARK PLACE<br>FALLS CHURCH VA 22046 | PRINTING | 01/14/93 | $795.00 |
| HARMON/KATHY<br>1737 Q STREET, NW<br>WASHINGTON DC 20009 | LOCAL TRAVEL | 01/14/93 | $14.00 |
| TELEPOST DIVISION OF DIVERSI-<br>FIED DATA & COMMUNICATIONS,INC<br>10440 WEST NINE MILE ROAD<br>OAK PARK MI 47237 | PRINTING | 01/14/93 | $548.80 |
| UNITED PARCEL SERVICE<br>P.O. BOX 4240<br>CAPITOL HEIGHTS MD 207914240 | LOCAL DELIVERY | 01/14/93 | $55.00 |
| UNITED PARCEL SERVICE<br>P.O. BOX 4240<br>CAPITOL HEIGHTS MD 207914240 | LOCAL DELIVERY | 01/14/93 | $60.00 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DNC SERVICES CORP/ DEMOCRATIC NATIONAL COMMITTEE

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| THE MARKETING GROUP<br>68 CANAL CENTER PLAZA #305<br>ALEXANDRIA VA 22314 | LOCAL DELIVERY | 01/14/93 | $29.10 |
| M&M COMMUNICATIONS<br>7600 MARIETTA LANE<br>BERWYN HEIGHTS MD 20740 | PRINTING | 01/14/93 | $928.24 |
| MALCHOW & COMPANY<br>1133 20TH STREET, NW #650<br>WASHINGTON DC 20036 | LOCAL DELIVERY | 01/14/93 | $22.00 |
| TC MAILING<br>4584 BEECH ROAD<br>TEMPLE HILLS MD 20748 | DATA BASE SERVICE | 01/14/93 | $4,699.65 |
| ROGER PROMOTIONS<br>124 E. 40TH STREET<br>NEW YORK NY 10016 | POSTAGE/DELIVERY | 01/14/93 | $1,585.74 |
| DAVID STOLAR COMP GRAPHICS<br>5338 LAROCHELLE STREET<br>ALEXANDRIA VA 22310 | PRINTING | 01/14/93 | $4,077.00 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DNC SERVICES CORP/ DEMOCRATIC NATIONAL COMMITTEE

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| PRECISION WEB<br>7915B PENN RANDALL PLACE<br>UPPER MARBORO MD 20772 | PRINTING | 01/14/93 | $2,749.14 |
| PUBLIC INTEREST COMMUNICATIONS<br>7700 LEESBURG PIKE<br>SUITE 301-N<br>FALLS CHURCH VA 22043 | DATA BASE SERVICE | 01/14/93 | $480.70 |
| PUBLISHERS VOICE<br>29225 CHAGRIN BLVD. #156<br>PEPPER PIKE OH 441224629 | TELEMARKETING SERVICE | 01/14/93 | $4,375.20 |
| COYLE, MCCONNELL & O'BRIEN<br>1090 VERMONT AVENUE, NW<br>12TH FLOOR<br>WASHINGTON DC 20005 | DIRECT MAIL CONSULTING | 01/14/93 | $13,000.00 |
| AGEE & COMPANY<br>2818 N. NOTTINGHAM STREET<br>ARLINGTON VA 22204 | DIRECT MAIL CONSULTING | 01/14/93 | $7,138.00 |
| ELECTRONIC BANKING SYSTEM<br>13331 PENNSYLVANIA AVENUE<br>HAGERSTOWN MD 21742 | DATA BASE SERVICE | 01/14/93 | $23,772.03 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DNC SERVICES CORP/ DEMOCRATIC NATIONAL COMMITTEE

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| CONTINENTAL ENVELOPE<br>44652 GUILFORD DRIVE<br>SUITE 107<br>ASHBURN VA 22011 | PRINTING | 01/14/93 | $11,988.62 |
| USA DIRECT, INC.<br>4075 N. GEORGE STREET<br>MANCHESTER PA 17345 | MAILING SERVICE | 01/27/93 | $72,549.61 |
| DIVERSIFIED DATA & COMMUNIC.<br>10450 WEST NINE MILE ROAD<br>OAK PARK MI 48237 | MAILING SERVICE | 01/27/93 | $83,843.71 |
| COMPUTER MICROFILM CORPORATION<br>3539A CHURCH STREET<br>CLARKSTON GA 30021 | MAILING SERVICE | 01/27/93 | $26,322.13 |
| COYLE, MCCONNELL & O'BRIEN<br>1090 VERMONT AVENUE, NW<br>12TH FLOOR<br>WASHINGTON DC 20005 | DIRECT MAIL CONSULTING | 02/02/93 | $10,000.00 |
| ELECTRONIC BANKING SYSTEM<br>13331 PENNSYLVANIA AVENUE<br>HAGERSTOWN MD 21742 | DATA MANAGEMENT SERVICE | 02/02/93 | $6,250.10 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DNC SERVICES CORP/ DEMOCRATIC NATIONAL COMMITTEE

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| DMAW<br>655 15TH STREET, NW #300<br>WASHINGTON DC 20005 | PUBLICATIONS/SUBSCRIP | 02/02/93 | $250.00 |
| CONTINENTAL ENVELOPE<br>44652 GUILFORD DRIVE<br>SUITE 107<br>ASHBURN VA 22011 | PRINTING | 02/02/93 | $27,572.64 |
| COMPUTER MICROFILM CORPORATION<br>3539A CHURCH STREET<br>CLARKSTON GA 30021 | COMPUTER SERVICE | 02/02/93 | $105,159.23 |
| PARKER/DERRICK<br>1650 HARVARD STREET, NW #715<br>WASHINGTON DC 20009 | CONSULTING | 02/02/93 | $500.00 |
| PUBLIC INTEREST COMMUNICATIONS<br>7700 LEESBURG PIKE<br>SUITE 301-N<br>FALLS CHURCH VA 22043 | TELEMARKETING SERVICE | 02/03/93 | $178,338.16 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DNC SERVICES CORP/ DEMOCRATIC NATIONAL COMMITTEE

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| LLOYD SCHUH ADVERTISING<br>P.O. BOX 3775<br>1007 WEST 7TH STREET<br>LITTLE ROCK AR 72203 | MAILING SERVICE | 02/03/93 | $4,801.03 |
| P.O. PLUS, INC.<br>584 CASTRO STREET<br>SAN FRANCISCO CA 94114 | MAILING SERVICE | 02/03/93 | $500.00 |
| MOORE RESPONSE MARKETING<br>P.O. BOX 92808-T<br>CLEVELAND OH 44190 | MAILING SERVICE | 02/03/93 | $87,996.25 |
| WESTERN UNION<br>P.O. BOX 6586<br>CHICAGO IL 60680 | POSTAGE/DELIVERY | 02/04/93 | $118,426.07 |
| UNITED PARCEL SERVICE<br>P.O. BOX 4240<br>CAPITOL HEIGHTS MD 207914240 | POSTAGE/DELIVERY | 02/04/93 | $32,197.95 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DNC SERVICES CORP/ DEMOCRATIC NATIONAL COMMITTEE

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| USA DIRECT, INC.<br>4075 N. GEORGE STREET<br>MANCHESTER PA 17345 | MAILING SERVICE | 02/04/93 | $199,189.83 |
| U.S. POSTMASTER<br>WASHINGTON DC 20003 | POSTAGE/DELIVERY | 02/08/93 | $4,500.00 |
| PUBLISHERS VOICE<br>29225 CHAGRIN BLVD. #158<br>PEPPER PIKE OH 441224629 | DIRECT MAIL CONSULTING | 02/09/93 | $5,898.75 |
| USA DIRECT, INC.<br>4075 N. GEORGE STREET<br>MANCHESTER PA 17345 | POSTAGE/DELIVERY | 02/11/93 | $91,200.00 |
| U.S. POSTMASTER<br>HAGERSTOWN MD 21742 | POSTAGE/DELIVERY | 02/19/93 | $101.25 |
| PARKER/DERRICK<br>1650 HARVARD STREET, NW #715<br>WASHINGTON DC 20009 | CONSULTING | 02/22/93 | $500.00 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DNC SERVICES CORP/ DEMOCRATIC NATIONAL COMMITTEE

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| POSTMASTER<br>900 BRENTWOOD ROAD, NE<br>WASHINGTON DC 200669606 | POSTAGE/DELIVERY | 03/01/93 | $4,500.00 |
| U.S. POSTMASTER<br>HAGERSTOWN MD 21742 | POSTAGE/DELIVERY | 03/02/93 | $260.00 |
| ADVANCED CPU SERVICES<br>P.O. BOX 517<br>NEW WINDSOR MD 21776 | MAINTENANCE | 03/05/93 | $115.00 |
| U.S. POSTMASTER<br>HAGERSTOWN MD 21742 | POSTAGE/DELIVERY | 03/05/93 | $1,000.00 |
| POSTMASTER<br>900 BRENTWOOD ROAD, NE<br>WASHINGTON DC 200669606 | POSTAGE/DELIVERY | 03/05/93 | $4,500.00 |
| HOFFMAN/GLENN<br>1219 N. QUINN STREET<br>ARLINGTON VA 22209 | PUBLICATIONS/SUBSCRIP | 03/06/93 | $22.50 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DNC SERVICES CORP/ DEMOCRATIC NATIONAL COMMITTEE

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| DIVERSIFIED DATA & COMMUNIC.<br>10450 WEST NINE MILE ROAD<br>OAK PARK MI 48237 | MAILING SERVICE | 03/08/93 | $53,200.00 |
| AGEE & COMPANY<br>2818 N. NOTTINGHAM STREET<br>ARLINGTON VA 22204 | DIRECT MAIL CONSULTING | 03/10/93 | $1,527.50 |
| CONTINENTAL ENVELOPE<br>44652 GUILFORD DRIVE<br>SUITE 107<br>ASHBURN VA 22011 | PRINTING | 03/10/93 | $41.12 |
| ELECTRONIC BANKING SYSTEM<br>13331 PENNSYLVANIA AVENUE<br>HAGERSTOWN MD 21742 | DATA MANAGEMENT SERVICE | 03/10/93 | $3,945.88 |
| COURIER ONE<br>3509 FRANCONIA ROAD<br>ALEXANDRIA VA 22310 | LOCAL DELIVERY | 03/10/93 | $21.50 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DNC SERVICES CORP/ DEMOCRATIC NATIONAL COMMITTEE

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| DC COURIER<br>114 OLD BLOOMFIELD AVENUE<br>PARSIPPANY NJ 07054 | LOCAL DELIVERY | 03/10/93 | $165.00 |
| MEDIAMERICA<br>7214 LOCKPORT PLACE<br>LOROTN VA 22079 | MAILING SERVICE | 03/10/93 | $998.47 |
| PRECISION WEB<br>7915B PENN RANDALL PLACE<br>UPPER MARBORO MD 20772 | PRINTING | 03/10/93 | $53.55 |
| PUBLIC INTEREST COMMUNICATIONS<br>7700 LEESBURG PIKE<br>SUITE 301-N<br>FALLS CHURCH VA 22043 | TELEMARKETING SERVICE | 03/10/93 | $3,575.72 |
| PUBLISHERS VOICE<br>29225 CHAGRIN BLVD. #158<br>PEPPER PIKE OH 441224629 | TELEMARKETING SERVICE | 03/10/93 | $2,793.75 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DNC SERVICES CORP/ DEMOCRATIC NATIONAL COMMITTEE

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| UNITED PARCEL SERVICE<br>P.O. BOX 4240<br>CAPITOL HEIGHTS MD 207914240 | OVERNIGHT MAIL | 03/10/93 | $5.00 |
| POSTMASTER<br>900 BRENTWOOD ROAD, NE<br>WASHINGTON DC 200669606 | POSTAGE/DELIVERY | 03/10/93 | $4,500.00 |
| NATION'S CAPITAL ARCHIVES<br>2010 FENWICK STREET, NE<br>WASHINGTON DC 20002 | DATA MANAGEMENT SERVICE | 03/10/93 | $883.45 |
| DIVERSIFIED DATA & COMMUNIC.<br>10450 WEST NINE MILE ROAD<br>OAK PARK MI 48237 | MAILING SERVICE | 03/10/93 | $16,812.71 |
| COYLE, MCCONNELL & O'BRIEN<br>1080 VERMONT AVENUE, NW<br>12TH FLOOR<br>WASHINGTON DC 20005 | DIRECT MAIL CONSULTING | 03/10/93 | $10,000.00 |
| CAPITOL TECHNOLOGY GROUP<br>507 CAPITOL COURT, NE<br>WASHINGTON DC 20002 | MAILING LIST SERVICE | 03/19/93 | $12,701.33 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DNC SERVICES CORP/ DEMOCRATIC NATIONAL COMMITTEE

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| DIVERSIFIED DATA & COMMUNIC.<br>10450 WEST NINE MILE ROAD<br>OAK PARK MI 48237 | POSTAGE/DELIVERY | 03/16/93 | $25,850.00 |
| PDR ASSOCIATES, INC.<br>144 ROGERS STREET<br>CAMBRIDGE MA 02142 | TELEMARKETING SERVICE | 03/16/93 | $95,090.45 |
| TELEMATCH<br>6863 COMMERCIAL DRIVE<br>SPRINGFIELD MA 02159 | MAILING LIST SERVICE | 03/24/93 | $4,500.00 |
| DIVERSIFIED DATA & COMMUNIC.<br>10450 WEST NINE MILE ROAD<br>OAK PARK MI 48237 | MAILING SERVICE | 03/29/93 | $20,000.00 |
| DIVERSIFIED DATA & COMMUNIC.<br>10450 WEST NINE MILE ROAD<br>OAK PARK MI 48237 | MAILING SERVICE | 03/29/93 | $10,000.00 |
| CONTINENTAL ENVELOPE<br>44652 GUILFORD DRIVE<br>SUITE 107<br>ASHBURN VA 22011 | PRINTING | 03/29/93 | $14,609.19 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DNC SERVICES CORP/ DEMOCRATIC NATIONAL COMMITTEE

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| O'BRIEN, MCCONNELL & CO.<br>1726 M ST., N.W., SUITE 1002<br>WASHINGTON DC 20036 | DIRECT MAIL CONSULTING | 03/29/93 | $10,000.00 |
| U.S. POSTMASTER<br>HAGERSTOWN MD 21742 | POSTAGE/DELIVERY | 03/31/93 | $2,000.00 |
| ELECTRONIC BANKING SYSTEM<br>13331 PENNSYLVANIA AVENUE<br>HAGERSTOWN MD 21742 | DATA MANAGEMENT SERVICE | 04/06/93 | $263.23 |
| ELECTRONIC BANKING SYSTEM<br>13331 PENNSYLVANIA AVENUE<br>HAGERSTOWN MD 21742 | DATA MANAGEMENT SERVICE | 04/06/93 | $3,176.52 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DNC SERVICES CORP/ DEMOCRATIC NATIONAL COMMITTEE

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| U.S. POSTMASTER<br>WASHINGTON DC 20003 | POSTAGE/DELIVERY | 04/06/93 | $4,500.00 |
| TC MAILING<br>4584 BEECH ROAD<br>TEMPLE HILLS MD 20748 | MAILING SERVICE | 04/06/93 | $258.80 |
| DAVID STOLAR COMP GRAPHICS<br>5336 LAROCHELLE STREET<br>ALEXANDRIA VA 22310 | PRINTING | 04/06/93 | $1,254.00 |
| PDR ASSOCIATES, INC.<br>144 ROGERS STREET<br>CAMBRIDGE MA 02142 | TELEMARKETING SERVICE | 04/06/93 | $77,940.20 |
| PDR ASSOCIATES, INC.<br>144 ROGERS STREET<br>CAMBRIDGE MA 02142 | TELEMARKETING SERVICE | 04/06/93 | $74,469.85 |
| DC COURIER<br>114 OLD BLOOMFIELD AVENUE<br>PARSIPPANY NJ 07054 | OVERNIGHT MAIL | 04/06/93 | $175.00 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DNC SERVICES CORP/ DEMOCRATIC NATIONAL COMMITTEE

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| GORDAN & SCHWENKMEYER, INC.<br>550 N. CONTINENTAL BLVD.<br>SUITE 180<br>EL SEGUNDO CA 90245 | DIRECT MAIL CONSULTING | 04/06/93 | $75,849.80 |
| U.S. POSTMASTER<br>WASHINGTON DC 20003 | POSTAGE/DELIVERY | 04/12/93 | $260.00 |
| DEMOCRATIC STATE PARTY<br>VICTORY FUND<br>430 SOUTH CAPITOL, SE<br>WASHINGTON DC 20003 | TRANSFER | 04/13/93 | $15,000.00 |
| GORDAN & SCHWENKMEYER, INC.<br>550 N. CONTINENTAL BLVD.<br>SUITE 180<br>EL SEGUNDO CA 90245 | DIRECT MAIL CONSULTING | 04/14/93 | $31,845.01 |
| HOFFMAN/GLENN<br>1219 N. QUINN STREET<br>ARLINGTON VA 22209 | OFFICE EXPENSE | 04/26/93 | $89.05 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DNC SERVICES CORP/ DEMOCRATIC NATIONAL COMMITTEE

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| SUSAN BROWN ADVERTISING<br>3856 PORTER ST., N.W.<br>WASHINGTON DC 20016 | PRINTING | 04/26/93 | $375.00 |
| USA DIRECT, INC.<br>4075 N. GEORGE STREET<br>MANCHESTER PA 17345 | PRINTING | 04/26/93 | $47,280.58 |
| STOCKTON, INC.<br>4827 RUGBY AVE LOWER LEVEL<br>BETHESDA MD 20814 | OFFICE SUPPLIES | 04/26/93 | $15.00 |
| MATTHEWS/KELLY<br>P.O. BOX 1035<br>GAMBRILLS MD 210543055 | PRINTING | 04/26/93 | $520.00 |
| SUSAN BROWN ADVERTISING<br>3856 PORTER ST., N.W.<br>WASHINGTON DC 20016 | PRINTING | 04/26/93 | $1,710.00 |
| GORDAN & SCHWENKMEYER, INC.<br>550 N. CONTINENTAL BLVD.<br>SUITE 180<br>EL SEGUNDO CA 90245 | TELEMARKETING SERVICE | 04/26/93 | $13,207.32 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DNC SERVICES CORP/ DEMOCRATIC NATIONAL COMMITTEE

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| GORDAN & SCHWENKMEYER, INC.<br>550 N. CONTINENTAL BLVD.<br>SUITE 160<br>EL SEGUNDO CA 90245 | TELEMARKETING SERVICE | 04/26/93 | $45,495.60 |
| ELECTRONIC BANKING SYSTEM<br>13331 PENNSYLVANIA AVENUE<br>HAGERSTOWN MD 21742 | DATA BASE SERVICE | 04/26/93 | $1,702.23 |
| NTS<br>236 MASSACHUSETTS AVE., NE<br>WASHINGTON DC 20002 | MAILING SERVICE | 04/26/93 | $20,098.60 |
| O'BRIEN, MCCONNELL & CO.<br>1726 M ST., N.W., SUITE 1002<br>WASHINGTON DC 20036 | CONSULTING | 04/26/93 | $10,000.00 |
| ELECTRONIC BANKING SYSTEM<br>13331 PENNSYLVANIA AVENUE<br>HAGERSTOWN MD 21742 | DATA BASE SERVICE | 04/26/93 | $4,398.06 |
| AGEE & COMPANY<br>2818 N. NOTTINGHAM STREET<br>ARLINGTON VA 22204 | CONSULTING | 04/26/93 | $4,125.00 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DNC SERVICES CORP/ DEMOCRATIC NATIONAL COMMITTEE

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| U.S. POSTMASTER<br>WASHINGTON DC 20003 | POSTAGE/DELIVERY | 04/26/93 | $4,500.00 |
| U.S. POSTMASTER<br>WASHINGTON DC 20003 | POSTAGE/DELIVERY | 04/28/93 | $23,115.60 |
| U.S. POSTMASTER<br>WASHINGTON DC 20003 | POSTAGE/DELIVERY | 04/29/93 | $1,340.00 |

21B-TOTAL FOR PERIOD $1,939,818.40

SCHEDULE B ITEMIZED DISBURSEMENTS



DEMOCRATIC STATE PARTY VICTORY FUND

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| POSTMASTER<br>MAIN POST OFFICE<br>850 TWIN RIVERS DRIVE<br>COLUMBUS OH 432169714 | POSTAGE/DELIVERY | 01/07/93 | $260.00 |
| MAIL BOXES, ETC.<br>2501 N. LINCOLN AVENUE<br>CHICAGO IL 60614 | POSTAGE/DELIVERY | 01/07/93 | $290.00 |
| P.O. PLUS, INC.<br>584 CASTRO STREET<br>SAN FRANCISCO CA 94114 | POSTAGE/DELIVERY | 01/07/93 | $175.00 |
| AAA PRIVATE POSTAL SERVICE,INC<br>4815 TROUSDALE DRIVE<br>NASHVILLE TN 37220 | POSTAGE/DELIVERY | 01/07/93 | $21.00 |
| U.S. POSTMASTER<br>MAILING REQUIREMENT GMF<br>525 ROYAL PARKWAY<br>NASHVILLE TN 372299651 | POSTAGE/DELIVERY | 01/07/93 | $260.00 |
| POSTMASTER MAILING REQUIREMENT<br>U.S. POSTAL SERVICE<br>P.O. BOX 25998<br>OKLAHOMA CITY OK 731259651 | POSTAGE/DELIVERY | 01/07/93 | $260.00 |

SCHEDULE B ITEMIZED DISBURSEMENTS

DEMOCRATIC STATE PARTY VICTORY FUND



LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| POST OFFICE MAILING REQUIREMNT<br>1760 WEST 2100 S<br>SALT LAKE CITY UT 841990851 | POSTAGE/DELIVERY | 01/07/93 | $260.00 |
| U.S. POSTAL SERVICE<br>BULK MAIL ACCEPTANCE UNIT<br>4141 POST MARK DRIVE<br>ANCHORAGE AK 995029998 | POSTAGE/DELIVERY | 01/07/93 | $260.00 |
| U.S. POSTAL SERVICE<br>BULK MAIL WINDOW SERVICE<br>1001 E. SUNSET ROAD<br>LAS VEGAS NV 891999651 | POSTAGE/DELIVERY | 01/07/93 | $260.00 |
| POSTMASTER MAILING REQUIREMENT<br>BULK MAIL ACCEPTANCE UNIT<br>P.O. BOX 759651<br>TOPEKA KS 666759651 | POSTAGE/DELIVERY | 01/07/93 | $260.00 |
| MAIL BOXES, ETC.<br>3800 OLD CHENEY ROAD<br>SUITE 101<br>LINCOLN NB 68516 | POSTAGE/DELIVERY | 01/07/93 | $120.00 |
| POSTMASTER<br>141 WESTERN STREET<br>ROOM 326<br>HARTFORD CT 061019651 | POSTAGE/DELIVERY | 01/07/93 | $260.00 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DEMOCRATIC STATE PARTY VICTORY FUND

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| PONY EXPRESS<br>MAIL BOX SERVICES<br>2375 E. TROPICANA<br>LAS VEGAS NV 89119 | POSTAGE/DELIVERY | 01/07/93 | $120.00 |
| U.S. POSTAL SERVICE<br>700 R STREET<br>ROOM 216<br>LINCOLN NE 685019651 | POSTAGE/DELIVERY | 01/07/93 | $280.00 |
| POSTMASTER<br>900 BRENTWOOD ROAD, NE<br>WASHINGTON DC 200669606 | POSTAGE/DELIVERY | 01/07/93 | $125.00 |
| POSTMASTER NEW YORK<br>ATTN: 1992 BRM RENEWAL<br>421 8TH AVENUE, ROOM 3212<br>NEW YORK NY 101999651 | POSTAGE/DELIVERY | 01/07/93 | $260.00 |
| POSTMASTER<br>EXPRESS MAIL MANAGER<br>3600 AOLELE STREET<br>HONOLULU HI 968209605 | POSTAGE/DELIVERY | 01/07/93 | $125.00 |
| THE MAIL BOX<br>BARRINGTON VILLAGE<br>2828 ARROWHEAD<br>TOPPEKA KS 66614 | POSTAGE/DELIVERY | 01/07/93 | $120.00 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DEMOCRATIC STATE PARTY VICTORY FUND

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| POSTMASTER MAILING REQUIREMENT<br>P.O. BOX 7836<br>SAN FRANCISCO CA 941207836 | POSTAGE/DELIVERY | 01/07/93 | $260.00 |
| POSTMASTER<br>MANCHESTER P.O. WINDOW SERVICE<br>955 GOFFE'S FALLS ROAD<br>MANCHESTER NH 031039713 | POSTAGE/DELIVERY | 01/07/93 | $260.00 |
| U.S. POSTAL SERVICE MAILING<br>REQUIREMENT<br>225 S. PIERRE STREET<br>PIERRE SD 275019998 | POSTAGE/DELIVERY | 01/13/93 | $260.00 |
| ELECTRONIC BANKING SYSTEM<br>13331 PENNSYLVANIA AVENUE<br>HAGERSTOWN MD 21742 | POSTAGE/DELIVERY | 01/13/93 | $399.00 |
| U.S. POSTAL SERVICE<br>OFFICE OF PERMITS BRM RENEWAL<br>8225 CROSS PARK DRIVE<br>AUSTIN TX 787109621 | POSTAGE/DELIVERY | 01/13/93 | $260.00 |
| U.S. POSTAL SERVICE MAILING<br>REQUIREMENT OFFICE<br>3900 CROWN ROAD<br>ATLANTA GA 303049651 | POSTAGE/DELIVERY | 01/13/93 | $260.00 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DEMOCRATIC STATE PARTY VICTORY FUND

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| U.S. POST OFFICE<br>BULK MAIL ACCEPTANCE UNIT<br>770 13TH STREET<br>BOISE ID 837089651 | POSTAGE/DELIVERY | 01/13/93 | $260.00 |
| U.S. POSTAL SERVICE<br>MAIN OFFICE WINDOW SECTION<br>2300 N. HAMS<br>HELENA MT 596019998 | POSTAGE/DELIVERY | 01/13/93 | $260.00 |
| U.S. POSTAL SERVICE<br>MAILING REQUIREMENT<br>MAIN POST OFFICE, ROOM 211<br>DES MOINES IA 503189651 | POSTAGE/DELIVERY | 01/13/93 | $260.00 |
| U.S. POSTAL MAIL REQUIREMENT<br>600 W. CAPITOL, ROOM 110<br>LITTLE ROCK AR 722319651 | POSTAGE/DELIVERY | 01/13/93 | $260.00 |
| U.S. POSTAL SERVICE<br>6255 SAN ANTONIO BLVD., NE<br>ALBUQUERQUE NM 821099998 | POSTAGE/DELIVERY | 01/13/93 | $260.00 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DEMOCRATIC STATE PARTY VICTORY FUND

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| U.S. POSTAL SERVICE<br>BULK MAIL ACCEPTANCE UNIT<br>8855 DAYTON STREET<br>ENGLEWOOD CO 802239998 | POSTAGE/DELIVERY | 01/13/93 | $260.00 |
| POSTMASTER<br>MCDOWELL STATION<br>2850 E. MCDOWELL ROAD<br>PHOENIX AZ 850089998 | POSTAGE/DELIVERY | 01/13/93 | $260.00 |
| PRIVATE POSTAL BOXES OF AUSTIN<br>3202 W. ANDERSON LANE #208<br>AUSTIN TX 78757 | POSTAGE/DELIVERY | 01/13/93 | $75.00 |
| U.S. POSTAL SERVICE<br>MAILING REQUIREMENT<br>JEFFERSON CITY MO 651019998 | POSTAGE/DELIVERY | 01/13/93 | $260.00 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DEMOCRATIC STATE PARTY VICTORY FUND

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| POSTMASTER<br>900 BRENTWOOD ROAD, NE<br>WASHINGTON DC 200669606 | POSTAGE/DELIVERY | 01/13/93 | $260.00 |
| ARKANSAS DEMOCRATIC PARTY<br>1300 WEST CAPITOL<br>LITTLE ROCK AR 72201 | CONTRIBUTIONS | 01/14/93 | $8,486.00 |
| ALASKA DEMOCRATIC PARTY<br>P.O. BOX 10-4199<br>ANCHORAGE AK 99510 | CONTRIBUTIONS | 01/14/93 | $1,499.00 |
| ARIZONA DEMOCCRATIC PARTY<br>1509 N. CENTRAL<br>SUITE 100<br>PHOENIX AZ 85004 | CONTRIBUTIONS | 01/14/93 | $1,580.00 |
| CALIFORNIA DEMOCRATIC PARTY<br>2424 K STREET, SUITE 100<br>SACRAMENTO CA 95816 | CONTRIBUTIONS | 01/13/93 | $20,843.95 |
| COLORADO DEMOCRATIC PARTY<br>770 GRANT STREET<br>SUITE 200<br>DENVER CO 80203 | CONTRIBUTIONS | 01/14/93 | $1,383.50 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DEMOCRATIC STATE PARTY VICTORY FUND

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| CONNECTICUT DEMOCRATIC PARTY<br>380 FRANKLIN AVENUE<br>HARTFORD CT 06114 | CONTRIBUTIONS | 01/14/93 | $1,533.00 |
| DELAWARE DEMOCRATIC PAPRTY<br>809 W. NEWPORT PIKE<br>WILMINGTON DE 19804 | CONTRIBUTIONS | 01/14/93 | $300.00 |
| DC DEMOCRATIC PARTY<br>1444 I STREET, NW<br>3RD FLOOR<br>WASHINGTON DC 20005 | CONTRIBUTIONS | 01/14/93 | $7,736.39 |
| GEORGE MASON UNIVERSITY<br>KELLY DRIVE<br>FAIRFAX VA 220304444 | CONTRIBUTIONS | 01/14/93 | $1,705.11 |
| IOWA DEMOCRATIC PARTY<br>2116 GRAND AVENUE<br>DES MOINES IA 50312 | CONTRIBUTIONS | 01/14/93 | $615.00 |
| IDAHO DEMOCRATIC PARTY<br>BOX 445<br>BOISE ID 83701 | CONTRIBUTIONS | 01/14/93 | $570.00 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DEMOCRATIC STATE PARTY VICTORY FUND

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| ILLINOIS DEMOCRATIC PARTY<br>13-126 MERCHANDISE MART<br>CHICAGO IL 60654 | CONTRIBUTIONS | 01/14/93 | $7,167.25 |
| INDIANA DEMOCRATIC PARTY<br>1 NORTH CAPITOL<br>INDIANAPOLIS IN 46204 | CONTRIBUTIONS | 01/14/93 | $1,935.00 |
| KANSAS DEMOCRATIC PARTY<br>P.O. BOX 1914<br>TOPEKA KS 66601 | CONTRIBUTIONS | 01/14/93 | $2,175.00 |
| LOUISIANA DEMOCRATIC PARTY<br>263 RIVERSIDE MALL<br>SUITE 102<br>BATON ROUGE LA 70801 | CONTRIBUTIONS | 01/14/93 | $650.00 |
| FLORIDA DEMOCRATIC PARTY<br>P.O. BOX 1758<br>TALLAHASSEE FL 32302 | CONTRIBUTIONS | 01/14/93 | $5,872.00 |
| MASSACHUSETTS DEMOCRATIC PARTY<br>45 BROMFIELD STREET<br>7TH FLOOR<br>BOSTON MA 02108 | CONTRIBUTIONS | 01/14/93 | $6,997.17 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DEMOCRATIC STATE PARTY VICTORY FUND

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| MAINE DEMOCRATIC PARTY<br>P.O. BOX 5258<br>AUGUSTA ME 043325258 | CONTRIBUTIONS | 01/14/93 | $755.00 |
| MICHIGAN DEMOCRATIC PARTY<br>606 TOWNSEND<br>LANSING MI 48933 | CONTRIBUTIONS | 01/14/93 | $9,667.00 |
| MN DEMOCRATIC FARM LABOR PARTY<br>525 PARK STREET<br>SUITE 100<br>ST. PAUL MN 55103 | CONTRIBUTIONS | 01/14/93 | $7,815.00 |
| MISSISSIPPI DEMOCRATIC PARTY<br>P.O. BOX 1583<br>JACKSON MS 39205 | CONTRIBUTIONS | 01/14/93 | $405.00 |
| MISSOURI DEMOCRATIC PARTY<br>P.O. BOX 719<br>JEFFERSON CITY MO 65102 | CONTRIBUTIONS | 01/14/93 | $2,380.00 |
| MONTANA DEMOCRATIC PARTY<br>P.O. BOX 802<br>HELENA MT 59624 | CONTRIBUTIONS | 01/14/93 | $1,010.00 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DEMOCRATIC STATE PARTY VICTORY FUND

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| NO. CAROLINA DEMOCRATIC PARTY<br>P.O. BOX 12196<br>RALEIGH NC 27605 | CONTRIBUTIONS | 01/14/93 | $200.00 |
| NEBRASKA DEMOCRATIC PARTY<br>715 SOUTH 14TH STREET<br>LINCOLN NB 68508 | CONTRIBUTIONS | 01/14/93 | $250.00 |
| NEW HAMPSHIRE DEMOCRATIC PARTY<br>150 NORTH MAIN STREET<br>CONCORD NH 03301 | CONTRIBUTIONS | 01/14/93 | $2,095.00 |
| NEW JERSEY DEMOCRATIC PARTY<br>150 WEST STATE STREET<br>TRENTON NJ 08608 | CONTRIBUTIONS | 01/14/93 | $12,697.50 |
| NEW MEXICO DEMOCRATIC PARTY<br>318 8TH STREET, SW<br>ALBUQUERQUE NM 87102 | CONTRIBUTIONS | 01/14/93 | $1,235.00 |
| OHIO DEMOCRATIC PARTY<br>37 WEST BROAD STREET<br>SUITE 430<br>COLUMBUS OH 43215 | CONTRIBUTIONS | 01/14/93 | $7,195.25 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DEMOCRATIC STATE PARTY VICTORY FUND

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| SO. DAKOTA DEMOCRATIC PARTY<br>P.O. BOX 737<br>SIOUX FALLS SD 57101 | CONTRIBUTIONS | 01/14/93 | $575.00 |
| TEXAS DEMOCRATIC PARTY<br>815 BRAZOS STREET<br>SUITE 200<br>AUSTIN TX 78701 | CONTRIBUTIONS | 01/14/93 | $8,819.55 |
| UTAH DEMOCRATIC PARTY<br>472 BEARCAT DRIVE<br>SALT LAKE CITY UT 84115 | CONTRIBUTIONS | 01/14/93 | $895.00 |
| VERMONT DEMOCRATIC PARTY<br>P.O. BOX 336<br>MONTPELIER VT 05602 | CONTRIBUTIONS | 01/14/93 | $655.00 |
| WASHINGTON DEMOCRATIC PARTY<br>P.O. BOX 4027<br>SEATTLE WA 98104 | CONTRIBUTIONS | 01/14/93 | $1,582.00 |
| WISCONSIN DEMOCRATIC PARTY<br>222 STATE STREET<br>SUITE 400<br>MADISON WI 53703 | CONTRIBUTIONS | 01/14/93 | $1,790.00 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DEMOCRATIC STATE PARTY VICTORY FUND

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| OKLAHOMA DEMOCRATIC PARTY<br>116 E. SHERIDAN STREET<br>SUITE G100<br>OKLAHOMA OK 73104 | CONTRIBUTIONS | 01/14/93 | $995.00 |
| NEVADA DEMOCRATIC PARTY<br>953 E. SAHARA<br>SUITE 2360<br>LAS VEGAS NV 89104 | CONTRIBUTIONS | 01/14/93 | $500.00 |
| NEW YORK DEMOCRATIC<br>60 EAST 42ND STREET<br>SUITE 1263<br>NEW YORK NY 10165 | CONTRIBUTIONS | 01/14/93 | $16,827.00 |
| OREGON DEMOCRATIC PARTY<br>711 SW ALDER #306<br>SUITE 1263<br>PORTLAND OR 97205 | CONTRIBUTIONS | 01/14/93 | $1,360.00 |
| PENNSYLVANIA DEMOCRATIC PARTY<br>510 NO. 3RD STREET<br>HARRISBURG PA 17101 | CONTRIBUTIONS | 01/14/93 | $4,163.00 |
| SO. CAROLINA DEMOCRATIC PARTY<br>P.O. BOX 5965<br>COLUMBIA SC 29250 | CONTRIBUTIONS | 01/14/93 | $2,417.00 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DEMOCRATIC STATE PARTY VICTORY FUND

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| WEST VIRGINIA DEMOCRATIC PARTY<br>405 CAPITOL STREET<br>SUITE 501<br>CHARLESTON WV 25301 | CONTRIBUTIONS | 01/14/93 | $465.00 |
| WYOMING DEMOCRATIC PARTY<br>P.O. BOX 2036<br>CHEYENNE WY 82003 | CONTRIBUTIONS | 01/14/93 | $125.00 |
| AMERICAN MAIL CENTER<br>ABEMATHY SQUARE<br>6595 G ROSWELL ROAD<br>ATLANTA GA 30328 | CONTRIBUTIONS | 01/28/93 | $115.00 |
| MAIL BOXES, ETC.<br>8 PARK PLAZA<br>BOSTON MA 02116 | POSTAGE/DELIVERY | 01/28/93 | $60.00 |
| MAIL BOXES PLUS<br>619 SECOND STREET<br>SUITE B<br>MANCHESTER NH 031025211 | POSTAGE/DELIVERY | 01/28/93 | $205.00 |
| ELECTRONIC BANKING SYSTEM<br>13331 PENNSYLVANIA AVENUE<br>HAGERSTOWN MD 21742 | POSTAGE/DELIVERY | 01/28/93 | $28.40 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DEMOCRATIC STATE PARTY VICTORY FUND

LINE 21b

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| ALBUQUERQUE BUSNIESS SERVICES<br>7301 JEFFERSON, NE<br>SUITE A<br>ALBUQUERQUE NM 87109 | POSTAGE/DELIVERY | 02/08/93 | $50.00 |
| POSTMASTER BUSINESS REPLY<br>MAIN POST OFFICE<br>310 NEW BEM AVENUE<br>RALEIGH NC 276119720 | POSTAGE/DELIVERY | 02/08/93 | $260.00 |
| POSTMASTER POSTAGE DUE UNIT<br>211 S. CLARK<br>CHICAGO IL 60604 | POSTAGE/DELIVERY | 02/08/93 | $260.00 |
| POSTMASTER MAILING REQUIREMENT<br>125 WEST STREET<br>INDIANAPOLIS IN 46206 | POSTAGE/DELIVERY | 02/08/93 | $260.00 |
| POSTMASTER U.S. POSTAL SERVICE<br>MAIN OFFICE<br>SALEM OR 973019998 | POSTAGE/DELIVERY | 02/08/93 | $260.00 |
| SHIPPING PLUS BUSINESS CENTER<br>341 HAMILTON BLVD<br>ALLENTOWN PA 18103 | POSTAGE/DELIVERY | 02/08/93 | $144.00 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DEMOCRATIC STATE PARTY VICTORY FUND

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| POSTMASTER<br>COLUMBIA DIVISION<br>COLUMBIA SC 292019998 | POSTAGE/DELIVERY | 02/08/93 | $260.00 |
| POSTMASTER<br>150 EAST B STREET<br>CASPER WY | POSTAGE/DELIVERY | 02/08/93 | $93.00 |
| POSTMASTER<br>PERMIT FEE WINDOW<br>GENERAL MAIL FACILITY<br>BOSTON MA 022059616 | POSTAGE/DELIVERY | 02/08/93 | $260.00 |
| MAIL BOXES, ETC. #33<br>2303 N. 4TH STREET<br>SUITE 14<br>PHOENIX AZ 85008 | POSTAGE/DELIVERY | 02/08/93 | $230.69 |
| POSTMASTER<br>US POSTAL SERVICE VAX COMPUTER<br>PINE STREET CAMER STATION<br>BURLINGTON VT 054019992 | POSTAGE/DELIVERY | 02/08/93 | $260.00 |
| MAIL BOXES, ETC.<br>4848 SO HIGHLAND DRIVE<br>SALT LAKE CITY UT 84117 | POSTAGE/DELIVERY | 02/08/93 | $350.00 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DEMOCRATIC STATE PARTY VICTORY FUND

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| MAIL BOXES, ETC.<br>4512 E. WASHINGTON AVENUE<br>MADISON WI 53704 | POSTAGE/DELIVERY | 02/08/93 | $50.00 |
| THE INBASKET<br>8 N. MAIN STREET<br>SUITE 141<br>WEST HARTFORD CT 06107 | POSTAGE/DELIVERY | 02/08/93 | $130.00 |
| MAIL BOXES, ETC.<br>SIBLEY PLAZA SHOPPING CENTER<br>2473 W. 7TH STREET<br>ST. PAUL MN 55116 | POSTAGE/DELIVERY | 02/08/93 | $180.00 |
| MAIL BOXES, ETC.<br>2768 DECKER BOULEVARD<br>COLUMBIA SC 29206 | POSTAGE/DELIVERY | 02/08/93 | $120.00 |
| MAIL BOXES, ETC.<br>150 DORSET STREET<br>SUITE 2010<br>SO. BURLINGTON VT 05407 | POSTAGE/DELIVERY | 02/08/93 | $132.00 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DEMOCRATIC STATE PARTY VICTORY FUND

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| MAIL BOXES, ETC.<br>6069 OLD CANTON ROAD<br>JACKSON MS 39211 | POSTAGE/DELIVERY | 02/08/93 | $130.00 |
| POSTMASTER MAIL CLASSIFICATION<br>351 NORTH 24TH STREET<br>BIRMINGHAM AL 35203 | POSTAGE/DELIVERY | 02/08/93 | $260.00 |
| U.S.POSTMASTER MAILING REQ<br>P.O. BOX 2100<br>BATON ROUGE LA 70821 | POSTAGE/DELIVERY | 02/08/93 | $260.00 |
| POSTMASTER<br>US POSTAL SERVICE<br>2600 S. ADAMS STREET<br>TALLAHASSEE FL 323019975 | POSTAGE/DELIVERY | 02/08/93 | $260.00 |
| MAIL BOXES, ETC.<br>CAPITOL SHIPPING CENTER<br>126 WESTERN AVENUE<br>AUGUSTA ME 04330 | POSTAGE/DELIVERY | 02/08/93 | $150.00 |
| POSTMASTER US POSTAL OFFICE<br>40 WESTERN AVENUE<br>AUGUSTA ME 043309998 | POSTAGE/DELIVERY | 02/08/93 | $260.00 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DEMOCRATIC STATE PARTY VICTORY FUND

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| POSTMASTER MAILING REQUIREMENT<br>442 WEST HAMILTON STREET<br>ALLENTOWN PA 181019998 | POSTAGE/DELIVERY | 02/08/93 | $260.00 |
| POSTMASTER US POST OFFICE<br>EAST LANSING BUSINESS REQ<br>EAST LANSING MI 48823 | POSTAGE/DELIVERY | 02/08/93 | $260.00 |
| ONE STOP MAIL SERVICES<br>301 N. SHAKELFORD ROAD<br>SUITE C201<br>LITTLE ROCK AR 72211 | POSTAGE/DELIVERY | 02/08/93 | $184.00 |
| ANSWER JEFFERSON CITY<br>314 LAFAYETTE STREET<br>JEFFERSON CITY MO 65101 | POSTAGE/DELIVERY | 02/19/93 | $216.42 |
| ELECTRONIC BANKING SYSTEM<br>13331 PENNSYLVANIA AVENUE<br>HAGERSTOWN MD 21742 | DATA MANAGEMENT SERVICE | 02/16/93 | $16.35 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DEMOCRATIC STATE PARTY VICTORY FUND

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| REGISCOPE OF COLUMBUS, INC.<br>P.O. BOX 68<br>WESTERVILLE OH 43081 | POSTAGE/DELIVERY | 02/18/93 | $240.00 |
| MAIL BOXES, ETC.<br>6069 OLD CANTON ROAD<br>JACKSON MS 39211 | POSTAGE/DELIVERY | 02/25/93 | $110.00 |
| GEORGIA DEMOCRATIC PARTY<br>1100 SPRING STREET #420<br>ATLANTA GA 30309 | CONTRIBUTIONS | 02/25/93 | $1,705.11 |
| AMERICAN MAIL CENTER<br>ABEMATHY SQUARE<br>6595 G ROSWELL ROAD<br>ATLANTA GA 30328 | POSTAGE/DELIVERY | 03/08/93 | $160.00 |
| POSTMASTER U.S. POSTAL SERVICE<br>MAIN OFFICE<br>SALEM OR 973019998 | POSTAGE/DELIVERY | 03/08/93 | $150.00 |
| POSTMASTER<br>U.S. POST OFFICE<br>HELENA MT 59601 | POSTAGE/DELIVERY | 03/08/93 | $35.00 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DEMOCRATIC STATE PARTY VICTORY FUND

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| DIVERSIFIED DATA & COMMUNIC.<br>10450 WEST NINE MILE ROAD<br>OAK PARK MI 48237 | POSTAGE/DELIVERY | 04/06/93 | $1,500.00 |
| THE MAIL BOX<br>267 WEST VALLEY AVENUE<br>BIRMINGHAM AL 35209 | POSTAGE/DELIVERY | 04/06/93 | $130.00 |
| POSTMASTER<br>225 S. PIERRE STREET<br>PIERRE SD 575019998 | POSTAGE/DELIVERY | 04/06/93 | $405.00 |
| ELECTRONIC BANKING SYSTEM<br>13331 PENNSYLVANIA AVENUE<br>HAGERSTOWN MD 21742 | DATA BASE SERVICE | 04/06/93 | $270.00 |
| POSTMASTER<br>P.O. BOX 10000<br>WILMINGTON DE 198569514 | POSTAGE/DELIVERY | 04/06/93 | $280.00 |
| THE MAIL CENTER<br>8405 N. ROCKWELL<br>5 PLAZA SQUARE<br>OKLAHOMA CITY OK 73132 | POSTAGE/DELIVERY | 04/06/93 | $110.00 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DEMOCRATIC STATE PARTY VICTORY FUND

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| MAIL BOXES, ETC.<br>8 PARK PLAZA<br>BOSTON MA 02116 | POSTAGE/DELIVERY | 04/06/93 | $120.00 |
| POSTMASTER<br>900 BRENTWOOD ROAD, NE<br>WASHINGTON DC 200669606 | POSTAGE/DELIVERY | 04/06/93 | $25.00 |
| TC MAILING<br>4584 BEECH ROAD<br>TEMPLE HILLS MD 20748 | POSTAGE/DELIVERY | 04/13/93 | $43,000.00 |
| ELECTRONIC BANKING SYSTEM<br>13331 PENNSYLVANIA AVENUE<br>HAGERSTOWN MD 21742 | DATA BASE SERVICE | 04/26/93 | $8.80 |
| POSTMASTER<br>900 BRENTWOOD ROAD, NE<br>WASHINGTON DC 200669606 | POSTAGE/DELIVERY | 04/26/93 | $63.82 |
| CONTINENTAL MAIL MARKETING<br>44652 GUILFORD DRIVE<br>SUITE 107<br>ASHBURN VA 22011 | MAILING SERVICE | 04/26/93 | $363.53 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DEMOCRATIC STATE PARTY VICTORY FUND

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| THE MAIL BOX<br>BARRINGTON VILLAGE<br>2828 ARROWHEAD<br>TOPPEKA KS 66614 | POSTAGE/DELIVERY | 04/26/93 | $25.00 |
| QUANTUM EXPRESS<br>8867 HIGHLAND ROAD<br>BATON ROUGE LA 70808 | POSTAGE/DELIVERY | 04/26/93 | $177.60 |
| THE MAIL CACHE<br>3605 ARTIC BLVD.<br>SUITE 14<br>ANCHORAGE AL 99503 | POSTAGE/DELIVERY | 04/26/93 | $160.00 |
| POSTMASTER<br>EXPRESS MAIL MANAGER<br>3600 AOLELE STREET<br>HONOLULU HI 968209605 | POSTAGE/DELIVERY | 04/26/93 | $260.00 |
| AAA PRIVATE POSTAL SERVICE,INC<br>4815 TROUSDALE DRIVE<br>NASHVILLE TN 37220 | POSTAGE/DELIVERY | 04/26/93 | $62.00 |
| POSTMASTER<br>BUSINESS MAIL<br>401 E. SOUTH ST.<br>JACKSON MS 392019840 | POSTAGE/DELIVERY | 04/26/93 | $260.00 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DEMOCRATIC STATE PARTY VICTORY FUND

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| CROSSINGPACK & POST, INC.<br>3439 E. 86TH STREET<br>401 E. SOUTH ST.<br>INDIANAPOLIS IN 462402427 | POSTAGE/DELIVERY | 04/26/93 | $275.00 |
| NATIONSBANK<br>666 PENNSYLVANIA, S.E.<br>WASHINGTON DC 20006 | BANK CHARGES | 03/31/93 | $7.36 |
| NATIONSBANK<br>666 PENNSYLVANIA, S.E.<br>WASHINGTON DC 20006 | BANK CHARGES | 02/26/93 | $10.60 |
| NATIONSBANK<br>666 PENNSYLVANIA, S.E.<br>WASHINGTON DC 20006 | BANK CHARGES | 01/29/93 | $31.47 |
| NATIONSBANK<br>666 PENNSYLVANIA, S.E.<br>WASHINGTON DC 20006 | BANK CHARGES | 01/27/93 | $5.00 |
| NATIONSBANK<br>666 PENNSYLVANIA, S.E.<br>WASHINGTON DC 20006 | BANK CHARGES | 04/30/93 | $5.99 |

21B-TOTAL FOR PERIOD $221,748.81

SCHEDULE B ITEMIZED DISBURSEMENTS



DNC SERVICES CORP/ DEMOCRATIC NATIONAL COMMI TTEE

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| ORION DIRECT MARKETING<br>10611 ALLENWOOD LANE<br>GREAT FALLS VA 22066 | DATA MANAGEMENT SERVICE | 01/13/93 | $1,512.08 |
| NAMES IN THE NEWS<br>ONE BUSH STREET<br>SAN FRANCISCO CA 94104 | MAILING LIST SERVICE | 01/15/93 | $738.08 |
| ELECTRONIC BANKING SYSTEM<br>13331 PENNSYLVANIA AVENUE<br>HAGERSTOWN MD 21742 | DATA BASE SERVICE | 01/14/93 | $789.80 |
| NAMES IN THE NEWS<br>ONE BUSH STREET<br>SAN FRANCISCO CA 94104 | MAILING LIST SERVICE | 01/27/93 | $18,636.32 |
| ELECTRONIC BANKING SYSTEM<br>13331 PENNSYLVANIA AVENUE<br>HAGERSTOWN MD 21742 | DATA BASE SERVICE | 01/27/93 | $3,255.20 |
| COYLE, MCCONNELL & O'BRIEN<br>1090 VERMONT AVENUE, NW<br>12TH FLOOR<br>WASHINGTON DC 20005 | DATA MANAGEMENT SERVICE | 02/02/93 | $18,449.75 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DNC SERVICES CORP/ DEMOCRATIC NATIONAL COMMITTEE

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| BREMMER & GORIS<br>901 NORTH WASHINGTON STREET<br>SUITE 400<br>ALEXANDRIA VA 22314 | PRINTING | 02/04/93 | $1,666.00 |
| TRIPLEX DIRECT MARKETING CORP<br>20 LEVERONI COURT<br>P.O. BOX 1800<br>NOVATO CA 949481800 | COMPUTER SERVICE | 02/05/93 | $5,411.03 |
| INTEGRAL RESOURCES, INC.<br>144 ROGERS STREET<br>CAMBRIDGE MA 02142 | MAILING SERVICE | 02/19/93 | $10,875.00 |
| MEYER, & Associates<br>14 N. SEVENTH AVE<br>ST. CLOUD, MN 56303 | MAILING SERVICE | 02/18/93 | $12,180.00 |
| TELEMATCH<br>6883 COMMERCIAL DRIVE<br>SPRINGFIELD MA 02159 | TELEMARKETING SERVICE | 02/25/93 | $4,500.00 |
| ELECTRONIC BANKING SYSTEM<br>13331 PENNSYLVANIA AVENUE<br>HAGERSTOWN MD 21742 | DATA MANAGEMENT SERVICE | 02/02/93 | $99.60 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DNC SERVICES CORP/ DEMOCRATIC NATIONAL COMMITTEE

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| TELEMATCH<br>6883 COMMERCIAL DRIVE<br>SPRINGFIELD MA 02159 | MAILING LIST SERVICE | 03/05/93 | $4,500.00 |
| POSTMASTER U.S. POSTAL SERVICE<br>MAIN OFFICE<br>SALEM OR 973019998 | POSTAGE/DELIVERY | 03/05/93 | $4,500.00 |
| ELECTRONIC BANKING SYSTEM<br>13331 PENNSYLVANIA AVENUE<br>HAGERSTOWN MD 21742 | COMPUTER SERVICE | 03/10/93 | $70.90 |
| DIVERSIFIED DATA & COMMUNIC.<br>10450 WEST NINE MILE ROAD<br>OAK PARK MI 48237 | MAILING SERVICE | 03/10/93 | $165,000.00 |
| GORDAN & SCHWENKMEYER, INC.<br>550 N. CONTINENTAL BLVD.<br>SUITE 180<br>EL SEGUNDO CA 90245 | MAILING SERVICE | 03/19/93 | $10,000.00 |
| PDR ASSOCIATES, INC.<br>144 ROGERS STREET<br>CAMBRIDGE MA 02142 | TELEMARKETING SERVICE | 03/31/93 | $49,414.00 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DNC SERVICES CORP/ DEMOCRATIC NATIONAL COMMITTEE

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| TRIPLEX DIRECT MARKETING CORP<br>20 LEVERONI COURT<br>P.O. BOX 1800<br>NOVATO CA 949481800 | DATA BASE SERVICE | 03/31/93 | $5,264.66 |
| CAPITOL TECHNOLOGY GROUP<br>507 CAPITOL COURT, NE<br>WASHINGTON DC 20002 | DATA MANAGEMENT SERVICE | 03/31/93 | $10,746.89 |
| DIVERSIFIED DATA & COMMUNIC.<br>10450 WEST NINE MILE ROAD<br>OAK PARK MI 48237 | MAILING SERVICE | 03/31/93 | $138,000.00 |
| MURMACK<br>2234 HALTER LANE<br>HERNDON VA 22071 | MAILING LIST SERVICE | 04/26/93 | $62.92 |
| MURMACK<br>2234 HALTER LANE<br>HERNDON VA 22071 | MAILING SERVICE | 04/26/93 | $221.85 |
| THE SMITH COMPANY<br>4455 CONNECTICUT AVENUE, NW<br>WASHINGTON DC 20003 | TELEMARKETING SERVICE | 04/06/93 | $41,031.73 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DNC SERVICES CORP/ DEMOCRATIC NATIONAL COMMI TTEE

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| NATIONAL TELECOMMUNICATION SRV<br>236 MASSACHUSETTS AVENUE, NE<br>WASHINGTON DC 20002 | TELEMARKETING SERVICE | 04/06/93 | $11,978.65 |
| CONTINENTAL ENVELOPE<br>44652 GUILFORD DRIVE<br>SUITE 107<br>ASHBURN VA 22011 | PRINTING | 04/06/93 | $3,234.76 |
| TRIPLEX DIRECT MARKETING CORP<br>20 LEVERONI COURT<br>P.O. BOX 1800<br>NOVATO CA 949481800 | MAILING LIST SERVICE | 04/06/93 | $10,379.50 |
| U.S. POSTMASTER<br>WASHINGTON DC 20003 | POSTAGE/DELIVERY | 04/06/93 | $4,500.00 |
| ELECTRONIC BANKING SYSTEM<br>13331 PENNSYLVANIA AVENUE<br>HAGERSTOWN MD 21742 | DATA MANAGEMENT SERVICE | 04/06/93 | $37.85 |
| PDR ASSOCIATES, INC.<br>144 ROGERS STREET<br>CAMBRIDGE MA 02142 | TELEMARKETING SERVICE | 04/14/93 | $79,514.85 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DNC SERVICES CORP/ DEMOCRATIC NATIONAL COMMITTEE

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| PARKER MAILING SERVICES<br>3800 WEST STREET<br>LANDOVER MD 20785 | POSTAGE/DELIVERY | 04/26/93 | $10,000.00 |
| MEYERS & ASSOCIATES<br>14 N. SEVENTH AVENUE<br>ST. CLOUD MN 56303 | OFFICE EXPENSE | 02/19/93 | $12,160.00 |
| GORDAN & SCHWENKMEYER, INC.<br>550 N. CONTINENTAL BLVD.<br>SUITE 180<br>EL SEGUNDO CA 90245 | TELEMARKETING SERVICE | 04/26/93 | $11,511.99 |
| GORDAN & SCHWENKMEYER, INC.<br>550 N. CONTINENTAL BLVD.<br>SUITE 180<br>EL SEGUNDO CA 90245 | TELEMARKETING SERVICE | 04/26/93 | 15,624.20 |
| TRIPLEX DIRECT MARKETING CORP<br>20 LEVERONI COURT<br>P.O. BOX 1800<br>NOVATO CA 949481800 | MAILING LIST SERVICE | 04/26/93 | $1,505.34 |
| THE SMITH COMPANY<br>4455 CONNECTICUT AVENUE, NW<br>WASHINGTON DC 20003 | TELEMARKETING SERVICE | 04/26/93 | $35,006.38 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DNC SERVICES CORP/ DEMOCRATIC NATIONAL COMMITTEE

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| PDR ASSOCIATES, INC.<br>144 ROGERS STREET<br>CAMBRIDGE MA 02142 | MAILING SERVICE | 04/26/93 | $80,281.40 |
| PDR ASSOCIATES, INC.<br>144 ROGERS STREET<br>CAMBRIDGE MA 02142 | TELEMARKETING SERVICE | 04/26/93 | $39,502.35 |
| PDR ASSOCIATES, INC.<br>144 ROGERS STREET<br>CAMBRIDGE MA 02142 | TELEMARKETING SERVICE | 04/26/93 | $17,098.30 |
| AGEE & COMPANY<br>2818 N. NOTTINGHAM STREET<br>ARLINGTON VA 22204 | CONSULTING | 04/26/93 | $1,138.00 |
| KCMS<br>3401 EAST WEST HIGHWAY<br>P.O. BOX 307<br>HYATTSVILLE MD 207810307 | DATA BASE SERVICE | 04/26/93 | $2,290.88 |
| NTS<br>236 MASSACHUSETTS AVE., NE<br>WASHINGTON DC 20002 | TELEMARKETING SERVICE | 04/26/93 | $14,840.60 |

SCHEDULE B ITEMIZED DISBURSEMENTS



DNC SERVICES CORP/ DEMOCRATIC NATIONAL COMMI TTEE

LINE 21B

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| ELECTRONIC BANKING SYSTEM<br>13331 PENNSYLVANIA AVENUE<br>HAGERSTOWN MD 21742 | COMPUTER SERVICE | 04/26/93 | $1,857.20 |
| GORDAN & SCHWENKMEYER, INC.<br>550 N. CONTINENTAL BLVD.<br>SUITE 180<br>EL SEGUNDO CA 90245 | TELEMARKETING SERVICE | 04/26/93 | $22,272.00 |
| THE SMITH COMPANY<br>4455 CONNECTICUT AVENUE, NW<br>WASHINGTON DC 20003 | TELEMARKETING SERVICE | 04/26/93 | $66,892.15 |

/B-TOTAL FOR PERIOD 948,572.01

SCHEDULE B

# ITEMIZED DISBURSEMENTS

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



FOR LINE NUMBER

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NAME OF COMMITTEE (In Full)

DNC Services Corp./Democratic National Committee

| | Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: Primary, General, Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|---|
| 1 | Meyer Associates Inc.<br>14 North 7th Avenue<br>St. Cloud, MN 56303 | Telemarketing | 04/06/93 | 222,347.53 |
| B. | | | | |
| C. | | | | |
| D. | | | | |
| E. | | | | |
| F. | | | | |
| G. | | | | |
| H. | | | | |
| I. | | | | |

SUBTOTAL of Disbursements This Page (optional) ..... 222,347.53

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

2 3 0 3 6 5 5 3 3 2 2

SCHEDULE B

# ITEMIZED DISBURSEMENTS

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

PAGE 53 OF 54

FOR LINE NUMBER 21B

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NAME OF COMMITTEE (in Full)

DNC Services Corp./Democratic National Committee

| | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>NationsBank<br>666 Pennsylvania Ave, SE<br>Washington, DC 20006 | Bank Charges<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 01/04/93<br>01/08/93<br>01/26/93 | 20.00<br>20.00<br>20.00 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 02/19/93<br>02/24/93<br>02/26/93 | 20.00<br>20.00<br>20.00 |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 03/10/93<br>04/14/93<br>01/29/93 | 20.00<br>20.00<br>1.32 |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 02/26/93 | 1.32 |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |

SUBTOTAL of Disbursements This Page (optional) ..... 162.64

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

9. 3 0 3 3 3 3 5 3 9 3

SCHEDULE B — ITEMIZED DISBURSEMENTS

Separate schedule(s) each category of the Detailed Summary Page



FOR LINE NUMBER 21B

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NAME OF COMMITTEE (in Full)

DNC Services Corp. / Democratic National Committee

| Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: Primary, General, Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Ken Miller<br>993 Park Avenue<br>New York, NY 10028 | In-Kind Cont. Received - Consult. Fee - David Bender | 3/8/93 | 10,000.00 |
| B. Michelle Tanaka<br>1050 Connecticut Ave, NW<br>Washington, DC 20036 | In-Kind Cont. Received - Furniture | 3/8/93 | 10,000.00 |
| C. | | | |
| D. | | | |
| E. | | | |
| F. | | | |
| G. | | | |
| H. | | | |
| I. | | | |

SUBTOTAL of Disbursements This Page (optional) ..... 20,000.00

TOTAL This Period (last page this line number only) ..... 3,352,649.39

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SCHEDULE B

# ITEMIZED DISBURSEMENTS
Transfer to Affiliated/ Other Party Committees

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

PAGE 1 OF 12

FOR LINE NUMBER 22

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NAME OF COMMITTEE (in Full)

DNC Services Corporation / Democratic National Committee

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| DNC Non-Federal - Individual<br>430 South Capitol Street, SE<br>Washington, DC 20003 | Transfer<br>Disbursement for: Primary General Other (specify) | 1/11/93 | 7,000.00 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: Primary General | Date (month, day, year) | Amount of Each Disbursement This Period |

This transfer is being made from the DNC Federal account to the DNC Non-Federal - Individual account per the request of Mr. Martin Peretz and Mrs. Anne Peretz. On July 31, 1992, both Mr. and Mrs. Peretz made a federal contribution to the DNC in the amount of $20,000. They have requested that the above portion of their contribution be transferred to an account maintained by our committee that is not used in connection with federal elections. The transfer should be allocated equally among each of them.

| | | | |
|---|---|---|---|
| Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: Primary General Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: Primary General Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: Primary General Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: Primary General Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: Primary General Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) | 7,000.00 |
| TOTAL This Period (last page this line number only) | |

SCHEDULE B — ITEMIZED DISBURSEMENTS

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

PAGE 2 OF 12

FOR LINE NUMBER 22

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NAME OF COMMITTEE (in Full)

DNC Services Corporation

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| DNC Non-Federal - Individual<br>430 South Capitol Street, SE<br>Washington, DC 20003 | Transfer<br>Disbursement for: Primary General Other (specify) | 1/13/93 | 7,250.00 |

B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month | Amount of Each

This transfer is being made from the DNC Federal account to the DNC Non-Federal - Individual account per the request of Ms. Susan Bloodworth Thomason. On June 17, 1992, Ms. Thomason made a federal contribution to the DNC in the amount of $20,000. Mr. Thomason has requested that the DNC transfer the above portion of his contribution to an account maintained by our committee that is not used in connection with federal elections.

| | | | |
|---|---|---|---|
| | Disbursement for: Primary General Other (specify) | | |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| DNC Non-Federal Individual<br>430 South Capitol Street, SE<br>Washington, DC 20003 | Transfer<br>Disbursement for: Primary General Other (specify) | 1/13/93 | 4,000.00 |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: Primary General | Date (month, day, year) | Amount of Each Disbursement This Period |

This transfer is being made from the DNC Federal account to the DNC Non-Federal - Individual account per the request of Mr. Harry Thomason. On June 17, 1992, Mr. Thomason made a federal contribution to the DNC in the amount of $20,000. Mr. Thomason has requested that the DNC transfer the above portion of his contribution to an account maintained by our committee that is not used in connection with federal elections.

| | | | |
|---|---|---|---|
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: Primary General Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| SUBTOTAL of Disbursements This Page (optional) | | | 11,250.00 |
| TOTAL This Period (last page this line number only) | | | |

SCHEDULE B

# ITEMIZED DISBURSEMENTS

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

PAGE 3 OF 12

FOR LINE NUMBER 22

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NAME OF COMMITTEE (in Full)

DNC Services Corporation / Democratic National Committee

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| DNC Non-Federal - Individual<br>430 South Capitol Street, SE<br>Washington, DC 20003 | (See Below) Transfer<br>Disbursement for: Primary General Other (specify) | 4/5/93 | 44,500.00 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |

This transfer is being made from the DNC Federal account to the DNC Non-Federal - Individual account to correct errors in deposits of eight contributions made during 1992. Due to a computer error, these contributions were inadvertently deposited into the DNC's federal account (Therefore, there was no intent by any donor listed below to exceed their legal contribution limit to the DNC in 1992). Once this error was discovered, the DNC immediately rectified the situation by making the transfer listed above.

The following list represents the amount allocable to each donor who was affected by this error:

| Donor | Amount |
|---|---|
| Mr. Richard Bloch | $ 7,500.00 |
| Mr. Ron Burkle | $ 5,000.00 |
| Mr. David Cofrin | $ 10,000.00 |
| Mr. Kenneth Dayton | $ 4,000.00 |
| Mr. Fred Eychaner | $ 5,000.00 |
| Ms. Sheila M. Fulton | $ 5,000.00 |
| Mr. Bruce Sagan | $ 5,000.00 |
| Ms. Ann E. Sheffer | $ 3,000.00 |

| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| | Disbursement for: Primary General Other (specify) | | |

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) | 44,500.00 |
| TOTAL This Period (last page this line number only) | |

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SCHEDULE B

# ITEMIZED DISBURSEMENTS

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

PAGE 4 OF 12

FOR LINE NUMBER 22

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NAME OF COMMITTEE (In Full)

DNC Services Corporation / Democratic National Committee

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| DNC Non-Federal Max-Pac<br>430 South Capitol Street, SE<br>Washington, DC 20003 | (See Below) Transfer<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 4/5/93 | 22,000.00 |

| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| | | | |

This transfer is being made from the DNC Federal account to the DNC Non-Federal - Max-Pac account to correct errors in deposits of three contributions made during 1992. Due to a computer error, these contributions were inadvertently deposited into the DNC's federal account (Therefore, there was no intent by any donor listed below to exceed their legal contribution limit to the DNC in 1992). Once this error was discovered, the DNC immediately rectified the situation by making the transfer listed above.

The following list represents the amount allocable to each donor who was affected by this error:

| Donor | Amount |
|---|---|
| NEA PAC | $ 10,000.00 |
| Federal Express PAC | $ 2,000.00 |
| United Food and Comercial Workers PAC | $ 10,000.00 |

| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| | Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | | |

SUBTOTAL of Disbursements This Page (optional) ..... 22,000.00

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

SCHEDULE B ITEMIZED DISBURSEMENTS



DNC Services Corp

| Payee Name and Address | Purpose of Expenditure | Date | Amount |
|---|---|---|---|
| Mississippi Democratic Party<br>P.O. Box 1583<br>Jackson MS 39215 | Transfer to Affiliate | 03/29/93 | $ 24000.00 |
| Mississippi Democratic Party<br>P.O. Box 1583<br>Jackson MS 39215 | Transfer to Affiliate | 03/31/93 | $ 2500.00 |
| Texas Democratic Party<br>815 Brazos Street, Suite 200<br>Austin TX 78701 | Transfer to Affiliate | 03/31/93 | $ 30000.00 |
| Wisconsin Democratic Party<br>222 State Street<br>Madison WI 53703 | Transfer to Affiliate | 04/20/93 | $ 10000.00 |

SUBTOTAL of Disbursements This Page $ 66500.00

TOTAL This Period

SCHEDULE B ITEMIZED DISURSEMENTS


FOR LINE NUMBER
22

DNC Services Corp

| Payee Name and Address | | Purpose of Expenditure | Date | Amount |
|---|---|---|---|---|
| Alaska Democratic Party<br>P.O. Box 10-4199<br>Anchorage | AK 99510 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 1499.00 |
| Arizona Democratic Party<br>1509 N. Central, Suite 100<br>Phoenix | AZ 85004 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 1680.00 |
| Arkansas Democratic Party<br>1300 West Capitol<br>Little Rock | AR 72201 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 8486.00 |
| California Democratic Party<br>2424 K Street, Suite 100<br>Sacramento | CA 95816 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 20843.95 |
| Colorado Democratic Party<br>770 Grant Street, Suite 200<br>Denver | CO 80203 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 1383.50 |
| Connecticut Democratic Party<br>380 Franklin Avenue<br>Hartford | CT 06114 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 1533.00 |
| D.C. Democratic Party<br>1101 F Street, NW, Suite 400<br>Washington | DC 20004 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 7736.39 |

SUBTOTAL of Disbursements This Page $ 43161.84

TOTAL This Period

SCHEDULE B ITEMIZED DISBURSEMENTS



DNC Services Corp

| Payee Name and Address | | Purpose of Expenditure | Date | Amount |
|---|---|---|---|---|
| Delaware Democratic Party<br>609 West Newport Pike<br>Wilmington | DE 19807 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 300.00 |
| Florida Democratic Party<br>P.O. Box 1758<br>Tallahassee | FL 32302 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 5872.00 |
| Georgia Democratic Party<br>1100 Spring Street<br>Atlanta | GA 30309 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 1705.11 |
| Idaho Democratic Party<br>Box 445<br>Boise | ID 83701 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 570.00 |
| Illinois Democratic Party<br>13-126 Merchandise Mart<br>Chicago | IL 60654 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 7167.25 |
| Indiana Democratic Party<br>1 North Capitol<br>Indianapolis | IN 46204 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 1935.00 |
| Iowa Democratic Party<br>2116 Grand Avenue<br>Des Moines | IA 50312 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 615.00 |

**SUBTOTAL** of Disbursements This Page $ 18164.36

**TOTAL** This Period

SCHEDULE B ITEMIZED DISBURSEMENTS


FOR LINE NUMBER 22

DNC Services Corp

| Payee Name and Address | | Purpose of Expenditure | Date | Amount |
|---|---|---|---|---|
| Kansas Democratic Party<br>P.O. Box 1914<br>Topeka | KS 66601 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 2175.00 |
| Louisiana Democratic Party<br>263 Riverside Mall, Suite 102<br>Baton Rouge | LA 70801 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 650.00 |
| Maine Democratic Party<br>P.O. Box 5258<br>Augusta | ME 04332 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 755.00 |
| Massachusetts Dem. Party<br>45 Bromfield Street, 7th Floor<br>Boston | MA 02108 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 6997.17 |
| Michigan Democratic Party<br>606 Townsend<br>Lansing | MI 48933 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 9667.00 |
| Minnesota Democratic Party<br>352 Wacouta Street<br>St. Paul | MN 55101 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 7815.00 |
| Mississippi Democratic Party<br>P.O. Box 1583<br>Jackson | MS 39215 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 405.00 |

**SUBTOTAL** of Disbursements This Page $ 28464.17

**TOTAL** This Period

SCHEDULE B ITEMIZED DISBURSEMENTS


FOR LINE NUMBER 22

DNC Services Corp

| Payee Name and Address | | Purpose of Expenditure | Date | Amount |
|---|---|---|---|---|
| Missouri Democratic Party<br>P.O. Box 719<br>Jefferson City | MO 65102 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 2380.00 |
| Montana Democratic Party<br>P.O. Box 802<br>Helena | MT 59624 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 1010.00 |
| Nebraska Democratic Party<br>706 Bracken Ave.<br>Las Vegas | NV 89104 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 250.00 |
| Nevada Democratic Party<br>706 Bracken Ave.<br>Las Vegas | NV 89104 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 500.00 |
| New Hampshire Dem. Party<br>150 North Main Street<br>Lincoln | NE 68508 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 2095.00 |
| New Jersey Democratic Party<br>150 West State Street<br>Trenton | NJ 08608 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 12697.50 |
| New Mexico Democratic Party<br>315 8th Street, S.W.<br>Albuquerque | NM 87102 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 1235.00 |

**SUBTOTAL** of Disbursements This Page $ 20167.50

**TOTAL** This Period

SCHEDULE B ITEMIZED DISBURSEMENTS



DNC Services Corp

| Payee Name and Address | | Purpose of Expenditure | Date | Amount |
|---|---|---|---|---|
| New York Democratic Party<br>60 E. 42nd Street, Suite 1263<br>New York | NY 10165 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 16827.00 |
| North Carolina Dem. Party<br>P.O. Box 12196<br>Raleigh | NC 27605 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 200.00 |
| Ohio Democratic Party<br>37 West Broad Street<br>Columbus | OH 43215 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 7195.25 |
| Oklahoma Democratic Party<br>116 E. Sheridan Street<br>Oklahoma City | OK 73104 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 995.00 |
| Oregon Democratic Party<br>711 S.W. Alder, Suite 306<br>Portland | OR 97205 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 1360.00 |
| Pennsylvania Dem. Party<br>510 North Third Street<br>Harrisburg | PA 17101 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 4163.00 |
| South Carolina Dem. Party<br>P.O. Box 5965<br>Columbia | SC 29250 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 2417.00 |

**SUBTOTAL** of Disbursements This Page $ 33157.25

**TOTAL** This Period

SCHEDULE B ITEMIZED DISBURSEMENTS



DNC Services Corp

| Payee Name and Address | | Purpose of Expenditure | Date | Amount |
|---|---|---|---|---|
| South Dakota Dem. Party<br>P.O. Box 737<br>Sioux Falls | SD 57101 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 575.00 |
| Texas Democratic Party<br>815 Brazos Street, Suite 200<br>Austin | TX 78701 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 8819.55 |
| Utah Democratic Party<br>453 Bearcat Drive<br>Salt Lake City | UT 84115 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 895.00 |
| Vermont Democratic Party<br>P.O. Box 336<br>Montpelier | VT 05602 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 655.00 |
| Washington Democratic Party<br>P.O. Box 4027<br>Seattle | WA 98104 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 1582.00 |
| West Virginia Dem. Party<br>405 Capitol Street, Suite 501<br>Charleston | WV 25301 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 465.00 |
| Wisconsin Democratic Party<br>222 State Street<br>Madison | WI 53703 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 1790.00 |

**SUBTOTAL** of Disbursements This Page $ 14781.55

**TOTAL** This Period

**SCHEDULE B** **ITEMIZED DISURSEMENTS**



**DNC Services Corp**

| Payee Name and Address | Purpose of Expenditure | Date | Amount |
|---|---|---|---|
| Wyoming Democratic Party<br>P.O. Box 2036<br>Cheyenne WY 82003 | Transfer of Proceeds Democratic State Party Victory Fund | 01/14/93 | $ 125.00 |

**SUBTOTAL** of Disbursements This Page $ 125.00

**TOTAL** This Period $ 309,271.67

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

Contribution to Federal Candidates


FOR LINE NUMBER 23

**DNC Services Corp**

| Payee Name and Address | | Purpose of Expenditure | Date | Amount |
|---|---|---|---|---|
| Barca for Congress<br>2500 Washington Road<br>Kenosha | WI 53140 | Contribution<br>U.S. House Cand.<br>01/WI | 04/15/93 | $ 5000.00 |
| Thompson for Congress<br>107 Madison Street<br>Bolton | MS 39041 | Contribution<br>U.S. House Cand.<br>02/MS | 03/31/93 | $ 5000.00 |

**SUBTOTAL** of Disbursements This Page $ 10000.00

**TOTAL** This Period $ 10000.00

SCHEDULE F

# ITEMIZED COORDINATED EXPENDITURES MADE BY POLITICAL PARTY COMMITTEES OR DESIGNATED AGENT(S) ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE (2 U.S.C. §441a(d))



(To be used only by Political Committees in the General Election)

Name of Political Committee (in Full)

DNC Services Corporation/ Democratic National Committee

Has your Committee been designated to make coordinated expenditures by a political party committee? ☐ YES ☒ NO
If YES, name the designating committee:

Full Name, Mailing Address and ZIP Code of Subordinate Committee

| Full Name, Mailing Address and ZIP Code of Each Payee | Name of Federal Candidate Supported, State, District & Office Sought | Purpose of Expenditure | Date (month, day, year) | Amount |
|---|---|---|---|---|
| Mike Samis<br>Macklanburg-Duncan Co.<br>4041 N. Santa Fe<br>Box 25188<br>Oklahoma City, OK 7321 | Clinton/Gore '92<br>U.S. President<br>Aggregate General Election Expenditure for this Candidate—$ 10,227,941.74 | Travel | 1/27/93 | 860.00 |
| Davis, Baint Ass., Inc.<br>1899 L Street, NW, Suite 500<br>Washington, DC 20036 | Clinton/Gore '92<br>U.S. President<br>Aggregate General Election Expenditure for this Candidate—$ 10,227,941.74 | Travel | 1/28/93 | 3,513.01 |
| Leland Swanson<br>National Farmers Union<br>10065 East Harvard Ave.<br>Denver, CO 80251 | Clinton/Gore '92<br>U.S. President<br>Aggregate General Election Expenditure for this Candidate—$ 10,227,941.74 | Travel | 2/1/93 | 1,853.25 |
| Hotel Del Coronado<br>1500 Orange Avenue<br>Coronado, CA 92118 | Clinton/Gore '92<br>U.S. President<br>Aggregate General Election Expenditure for this Candidate—$ 10,227,941.74 | Headquarters Overhead | 2/1/93 | 21,668.43 |

SUBTOTAL of Expenditures This Page (optional) . . . . . 27,894.69

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

SCHEDULE F

# ITEMIZED COORDINATED EXPENDITURES MADE BY POLITICAL PARTY COMMITTEES OR DESIGNATED AGENT(S) ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE (2 U.S.C. §441a(d))



(To be used only by Political Committees in the General Election)

Name of Political Committee (in Full)

DNC Services Corporation/ Democratic National Committee

Has your Committee been designated to make coordinated expenditures by a political party committee? ☐ YES ☒ NO
If YES, name the designating committee:

Full Name, Mailing Address and ZIP Code of Subordinate Committee

| Full Name, Mailing Address and ZIP Code of Each Payee | Name of Federal Candidate Supported, State, District & Office Sought | Purpose of Expenditure | Date (month, day, year) | Amount |
|---|---|---|---|---|
| Greenberg-Lake<br>515 2nd Street, NE<br>Washington, DC 20002 | Clinton/Gore '92<br>U.S. President<br>Aggregate General Election Expenditure for this Candidate—$ 10,227,941.74 | Polling | 2/1/93 | 11,878.58 |
| Bill Carr Signs, Inc.<br>719 West 12th Street<br>Flint, MI 48503 | Clinton/Gore '92<br>U.S. President<br>Aggregate General Election Expenditure for this Candidate—$ 10,227,941.74 | Signs | 4/15/93 | 223.60 |
| Sign Language Associates<br>1010 Wayne Avenue<br>Silver Spring, MD 20910 | Clinton/Gore '92<br>U.S. President<br>Aggregate General Election Expenditure for this Candidate—$ 10,227,941.74 | Interpreter | 4/20/93 | 88.16 |
| | Aggregate General Election Expenditure for this Candidate—$ | | | |

SUBTOTAL of Expenditures This Page (optional) . . . . . 12,190.34

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

13138347

SCHEDULE F

ITEMIZED COORDINATED EXPENDITURES MADE BY
POLITICAL PARTY COMMITTEES OR DESIGNATED AGENTS
ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE
(2 U.S.C. 441a(d))



line 25

DNC Services Corporation

The following expenditures are being made by the DNC pursuant to authority granted to it by 2 U.S.C. Section 441a(d)(3).

| Payee | Candidate | Purpose | Date | Amount |
|---|---|---|---|---|
| Search International<br>53 West Jackson Blvd.<br>Chicago, IL 60604 | Braun for U.S. Senate<br>U.S. Senate-IL | Research | 01/12/93 | $35,591.54 |
| | | Aggregate $ 51,087.54 | | |

**Subtotal** of Expenditures This Page $35,591.54
**Total** This Period $75,676.57

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

Refunds of Individual Contributions

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

PAGE 1 OF 1

FOR LINE NUMBER 28(a)

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)

Democratic National Committee

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: Primary, General, Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| The Honorable James Scheuer<br>2435 Tracy Place, NW<br>Washington, DC 20008 | Refund | 3/30/93 | 5,000.00 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: Primary, General, Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| Laura Scheuer<br>36 Grannercy Park<br>New York, NY 10003 | Refund | 3/30/93 | 15,000.00 |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: Primary, General, Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| Mary Ellen Lackey<br>2200 Andover Court, Suite 303<br>Little Rock, AR 72207 | Refund | 3/18/93 | 10,000.00 |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: Primary, General, Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| Edward E. Elson<br>65 Valley Road, N.W.<br>Atlanta, GA 30305 | Refund | 4/26/93 | 8,000.00 |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: Primary, General, Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| B.J. Middle<br>1203 Towlston Road<br>Great Falls, VA 22006 | Refund | | 250.00 |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: Primary, General, Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| UNITEMIZED | Refund | | 600.00 |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: Primary, General, Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: Primary, General, Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: Primary, General, Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) | 38,850.00 |
| TOTAL This Period (last page this line number only) | 38,850.00 |

9 3 0 3 3 3 3 4 1 1

SCHEDULE B

# ITEMIZED DISBURSEMENTS
Refunds
Political Party Committees

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

PAGE 1 OF 1

FOR LINE NUMBER 28(h)

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)

DNC Services Corporation / Democratic National Committee

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Democratic Party of Hawaii<br>800 Beretania St., Suite 207<br>Honolulu, HI 96813 | Refund<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 1/11/93 | 50,000.00 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) | 50,000.00 |
| TOTAL This Period (last page this line number only) | 50,000.00 |

13533412

NON-FEDERAL ACCOUNT OF NATIONAL PARTY
COMMITTEES

Use a separate Aggregation Page for each nonfederal account

NAME OF FEDERAL COMMITTEE

DNC Services Corporation/Democratic National Committee

NAME OF ACCOUNT

Non-Federal Individual

COVERAGE PERIOD FROM 01/01/93 TO 05/03/93

| | COLUMN A TOTAL THIS PERIOD | COLUMN B YEAR-TO-DATE |
|---|---|---|
| **RECEIPTS** ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR | | |
| 10. TOTAL RECEIPTS | 739,674.69 | 739,674.69 |
| **DISBURSEMENTS:** ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR | | |
| 1. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES | 596,596.08 | 596,596.08 |
| 2. TRANSFERS TO STATE/LOCAL PARTY ORGANIZATIONS | 130,000.00 | 130,000.00 |
| 3. DIRECT STATE/LOCAL CANDIDATE SUPPORT | | |
| 4. OTHER DISBURSEMENTS | 177,613.30 | 177,613.30 |
| 5. TOTAL DISBURSEMENTS: ADD 1, 2, 3, 4 AND 9 | 904,209.38 | 904,209.38 |
| **SUMMARY** | | |
| 6. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST) | 642,097.08 | 642,097.08 |
| 7. RECEIPTS (FROM LINE 11) | 739,674.69 | 739,674.69 |
| 8. SUBTOTAL | 1,381,771.77 | 1,381,771.77 |
| 10. DISBURSEMENTS (FROM LINE 5) | 904,209.38 | 904,209.38 |
| 11. ENDING CASH ON HAND | 477,562.39 | 477,562.39 |

814

AUG 30 1993

FOR PERIOD 1/01/93 TO 5/03/93

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. T.A. Adams, Jr.<br>6551 Loisdale Court<br>Springfield, VA 22150 | REQUESTED | 10,000.00 | 5/03/93 | 10,000.00 |
| Mr. Peter Allinson<br>P.O. Box 425<br>Madisonville, TN 37354 | Attorney/Lawyer | 500.00 | 1/06/93 | 500.00 |
| Mr. John Angelides<br>23 - 58 Steinway St.<br>Astoria, NY 11105 | REQUESTED | 25,000.00 | 1/11/93 | 25,000.00 |
| Mr. Clarence Avant<br>9229 Sunset Boulevard<br>Suite 813<br>Los Angeles, CA 90069 | Owner<br>Tabu Production, Inc. | 10,000.00 | 4/27/93 | 10,000.00 |
| Mr. Howard P. Berkowitz<br>HPB Associates<br>888 Seventh Avenue<br>New York, NY 10106 | Investments<br>H.P.B., Inc. | 25,000.00 | 4/27/93 | 25,000.00 |
| Mrs. Lucille E. Branton<br>1611 Tamarack Street, N. W.<br>Washington, DC 20012 | REQUESTED | 300.00 | 2/10/93 | 300.00 |
| Trevor L. Brooks, Esq.<br>325 Broadway, Suite 305<br>New York, NY 10007 | Attorney/Lawyer<br>Brooks, Dunn & Smith | 10,000.00 | 4/27/93 | 10,000.00 |

FOR PERIOD 1/01/93 TO 5/03/93

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mrs. Carla J. Burrell, Ph.D<br>4009 - 16th St., N.W.<br>Washington, DC 20011 | REQUESTED | 1,000.00 | 2/23/93 | 1,000.00 |
| Ms. Kathryn Cain<br>10211 Inwood<br>Dallas, TX 75229 | REQUESTED | 1,000.00 | 2/23/93 | 1,000.00 |
| Mr. Paul R. Carey<br>420 7th St., Apt. 809<br>Washington, DC 20004 | REQUESTED | 5,937.75 | 1/29/93 | 5,937.75 |
| Mr. Neil G. Cashion<br>P.O. Box 1887<br>North Wilkesboro, NC 28659 | REQUESTED | 500.00 | 2/02/93 | 500.00 |
| Mr. Henry A. Coleman, Ph.D<br>504 Groff Ct., N.E.<br>Washington, DC 20002 | Economist and Directo<br>Rutgers Univ. | 250.00 | 2/17/93 | 250.00 |
| Mr. Andre V. Duggin<br>740 E. Lancastter Pike<br>Suite 160<br>Exton, PA 19341 | CEO<br>A.V. Consultants | 10,000.00 | 4/27/93 | 10,000.00 |
| Mr. Jordan H. Eskin, Esq.<br>55 East 86 St., 9th Flr.<br>New York, NY 10028 | REQUESTED | 725.00 | 2/23/93 | 725.00 |

FOR PERIOD 1/01/93 TO 5/03/93

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Edmund B. Frost<br>1200 - 19th Street, N.W.<br>Suite 500<br>Washington, DC 20036 | Attorney/Lawyer<br>Davis,Graham&Stubbs | 1,000.00 | 2/23/93 | 1,000.00 |
| Mr. Robert Grammer<br>44 Laurel Ave.<br>Larkspur, CA 94939 | REQUESTED | 400.00 | 2/04/93 | 400.00 |
| Mr. Bob Guccione, Jr.<br>259 W. 10th St., 6E<br>New York, NY 10014 | REQUESTED | 250.00 | 1/26/93 | 250.00 |
| Mr. Stephen A. Herman<br>5229 Elliott Road<br>Bethesda, MD 20816 | V.P. and General Coun<br>U.S. Generating Co. | 25,000.00 | 4/28/93 | 25,000.00 |
| Mr. Andrew S. Hogeland<br>41 Myrtle Terrace<br>Winchester, MA 01890 | lawyer<br>Hall & Dorr | 200.00 | 2/26/93 | 200.00 |
| Ms. Rupal S. Jaitly<br>17 Patton Dr.<br>East Brunswick, NJ 08816 | REQUESTED | 10,000.00 | 5/03/93 | 10,000.00 |
| Mr. Charles H. James, III<br>2010 Monterey Rd.<br>South Pasadena, CA 91030 | REQUESTED | 10,000.00 | 5/03/93 | 10,000.00 |

FOR PERIOD 1/01/93 TO 5/03/93

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Richard Johnston, Jr.<br>1150 Connecticut Ave., N.W.<br># 1100<br>Washington, DC 20036 | Attorney/Lawyer<br>Miller,Canfield,Padd | 50,000.00 | 4/08/93 | 50,000.00 |
| Mr. Robert N. Latella<br>170 Ambassador Dr.<br>Rochester, NY 14610 | Executive<br>Genesee Corp. | 500.00 | 1/28/93 | 500.00 |
| Mr. Peter W. May<br>Triam Group<br>900 Third Avenue<br>New York, NY 10022 | President/Investment<br>Triangle Industries | 100,000.00 | 5/03/93 | 100,000.00 |
| Mr. Andrew R. Morse<br>30 Round Hill Rd.<br>Scarsdale, NY 10583 | Sr. V.P. Investment<br>Smith, Barney | 25,000.00 | 4/22/93 | 25,000.00 |
| Ms. Linda F. Murphy-McCool<br>200 Leucadendra Dr.<br>Coral Gables, FL 33156 | President and CEO<br>Project Advisors | 5,000.00 | 4/07/93 | 5,000.00 |
| Mr. Harry Jacobs, Jr.<br>Matthiessen Park<br>Irvington On Huds, NY 10533 | Senior Director<br>Prudential Securities | 5,000.00 | 2/16/93 | 5,000.00 |
| Mr. Edgar G. Rios<br>2101 Wilson Boulevard<br>Suite 935<br>Arlington, VA 22201 | Owner<br>Atlantic Systems,Inc | 10,000.00 | 4/27/93 | 10,000.00 |

FOR PERIOD 1/01/93 TO 5/03/93

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. E. John Rosenwald, Jr.<br>Bear Stearns & Co.<br>245 Park Ave.<br>New York, NY 10167 | REQUESTED | 10,000.00 | 1/05/93 | 10,000.00 |
| Mr. Charles O. Scott<br>544 - 24th Street, N.E.<br>Washington, DC 20002 | President<br>CEO North America | 10,000.00 | 4/27/93 | 10,000.00 |
| Ms. Ann E. Sheffer<br>75 Beachside<br>Westport, CT 06880 | Consultant<br>Self Employrf | 50,000.00 | 4/15/93 | 50,000.00 |
| Mr. Stanley S. Shuman<br>Executive Vice President<br>Allen & Company<br>New York, NY 10021 | Investment Banker, E.<br>Allen & Co. | 25,000.00 | 4/22/93 | 25,000.00 |
| Mr. Sylvester Stallone<br>C/O Tony Filiti<br>AB Management<br>Philadelphia, PA 19125 | Actor<br>Self Employed | 10,000.00 | 4/19/93 | 10,000.00 |
| Mr. David Stern<br>16 Overlook Rd.<br>Scarsdale, NY 10583 | Commissioner<br>NBA | 25,000.00 | 5/03/93 | 25,000.00 |
| Mr. Jerry F. Taylor<br>Morgan Keegan Tower, Ste. 840<br>50 N. Front St.<br>Memphis, TN 38103 | Attorney/Lawyer<br>Taylor, Halliburton | 1,000.00 | 2/17/93 | 1,000.00 |

FOR PERIOD 1/01/93 TO 5/03/93

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. Douglas Threlkeld<br>2570 Hwy. 69<br>Paragould, AR 72450 | REQUESTED | 250.00 | 2/04/93 | 250.00 |
| Mr. Bruce Wasserstein<br>President & CEO<br>Wasserstein Perella & Co.<br>New York, NY 10019 | President and C.E.O.<br>Wasserstein Perella | 300.00 | 2/17/93 | 300.00 |
| Mr. John L. Wehle, Jr.<br>2171 Scottsville Rd.<br>Scottsville, NY 14546 | Executive<br>Genesee Corp. | 500.00 | 1/28/93 | 500.00 |
| Ms. Beatrice N. Walters<br>6608 Old Chesterbrook<br>McLean, VA 22101 | Independently Wealthy<br>Mang.Healthcare Sys. | 10,000.00 | 4/27/93 | 10,000.00 |
| Dr. Alonzo Williams<br>1825 West 13th<br>Little Rock, AR 72202 | Doctor, M.D.<br>Gastroenterology Cen | 10,000.00 | 4/27/93 | 10,000.00 |
| Ms. Denise Winston<br>200 East 61st St.<br>New York, NY 10021 | Image Consultant<br>Self - Owner/Pres. | 1,500.00 | 4/27/93 | 1,500.00 |

| | |
|---|---|
| ITEMIZED RECEIPTS | 496,112.75 |
| UNITEMIZED RECEIPTS | 4,310.58 |
| SUB-TOTAL RECEIPTS | 500,423.33 |

SCHEDULE A

# ITEMIZED RECEIPTS

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



FOR LINE NUMBER 1

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NAME OF COMMITTEE (In Full)
DNC Services Corp/Democratic National Committee Non-Federal Individual

| Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. DNC General Fund<br>430 South Capitol Street, SE<br>Washington, DC 20003<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Transfer<br>Occupation<br>Aggregate Year-to-Date > $ | 01/12/93 | 7,000.00 |
| B. DNC General Fund<br>430 South Capitol Street, SE<br>Washington, DC 20003<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Transfer<br>Occupation<br>Aggregate Year-to-Date > $ | 01/14/93 | 11,250.00 |
| C. DNC General Fund<br>430 South Capitol Street, SE<br>Washington, DC 20003<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Transfer<br>Occupation<br>Aggregate Year-to-Date > $ | 04/07/93 | 44,500.00 |
| D. Full Name, Mailing Address and ZIP Code<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date > $ | Date (month, day, year) | Amount of Each Receipt this Period |
| E. Full Name, Mailing Address and ZIP Code<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date > $ | Date (month, day, year) | Amount of Each Receipt this Period |
| F. Full Name, Mailing Address and ZIP Code<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date > $ | Date (month, day, year) | Amount of Each Receipt this Period |
| G. Full Name, Mailing Address and ZIP Code<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date > $ | Date (month, day, year) | Amount of Each Receipt this Period |

SUBTOTAL of Receipts This Page (optional) > 62,750.00

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

7 5 3 3 5 7 4 2 0

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 8 OF 9

FOR LINE NUMBER 1

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NAME OF COMMITTEE (in Full)
DNC Services Corp/Democratic National Committee Non-Federal Individual

| | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>Clinton/Gore Presidential Transition Planning Foundation<br>111 Center Street, 1500 Stephens Building, Little Rock, AR 72201 | Loan Repayment | 3/24/93 | 175,000.00 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |
| B. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| | Occupation | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |
| C. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| | Occupation | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |
| D. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| | Occupation | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |
| E. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| | Occupation | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |
| F. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| | Occupation | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |
| G. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| | Occupation | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |

SUBTOTAL of Receipts This Page (optional) . . . . . > 175,000.00

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

7 5 3 8 3 3 4 2 1

SCHEDULE A

# ITEMIZED RECEIPTS

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



FOR LINE NUMBER 1

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NAME OF COMMITTEE (in Full)

DNC Services Corp/Democratic National Committee Non-Federal Individual

| A. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Riggs National Bank<br>808 17th St, NW<br>Washington, DC 20006 | Interest | 01/31/93<br>02/28/93<br>03/31/93<br>04/30/93 | 830.96<br>134.74<br>177.93<br>337.71 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |

| B. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | Occupation | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |

| C. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | Occupation | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |

| D. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | Occupation | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |

| E. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | Occupation | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |

| F. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | Occupation | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |

| G. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | Occupation | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |

| | |
|---|---|
| SUBTOTAL of Receipts This Page (optional) | 1,501.36 |
| TOTAL This Period (last page this line number only) | 739,674.69 |

2 3 3 3 3 3 3 3 4 4 2

SCHEDULE B ITEMIZED EXPENDITURE


LINE 2

DNC - NON FEDERAL INDIVIDUAL

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| DNC SERVICES CORPORATION<br>430 SOUTH CAPITOL ST., SE<br>WASHINGTON DC 20003 | ALLOCATION TRANSFER | 01/15/93 | $175,000.00 |
| DNC SERVICES CORPORATION<br>430 SOUTH CAPITOL ST., SE<br>WASHINGTON DC 20003 | ALLOCATION TRANSFER | 02/23/93 | $15,020.59 |
| DNC SERVICES CORPORATION<br>430 SOUTH CAPITOL ST., SE<br>WASHINGTON DC 20003 | ALLOCATION TRANSFER | 02/23/93 | $18,668.33 |
| DNC SERVICES CORPORATION<br>430 SOUTH CAPITOL ST., SE<br>WASHINGTON DC 20003 | ALLOCATION TRANSFER | 04/19/93 | $101,803.66 |

9 5 0 3 8 3 3 5 4 2 5

SCHEDULE B

# ITEMIZED DISBURSEMENTS

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

PAGE 2 OF 2

FOR LINE NUMBER 2

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)

DNC Services Corporation/Democratic National Committee

| Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. DNC Allocation Account<br>430 South Capitol Street, S.E.<br>Washington, D.C. 20003 | Allocation Transfer<br>Disbursement for: Primary General Other (specify) | 1/12/93 | 66,490.24 |
| B. DNC Payroll<br>430 South Capitol Street, S.E.<br>Washington, D.C. 20003 | Allocation Transfer<br>Disbursement for: Primary General Other (specify) | 1/12/93 | 12,012.73 |
| C. DNC Payroll<br>430 South Capitol Street, S.E.<br>Washington, D.C. 20003 | Allocation Transfer<br>Disbursement for: Primary General Other (specify) | 1/12/93 | 163,636.25 |
| D. DNC Services Corporation<br>430 South Capitol Street, S.E.<br>Washington, D.C. 20003 | Allocation Transfer<br>Disbursement for: Primary General Other (specify) | 1/12/93 | 43,963.98 |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: Primary General Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: Primary General Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: Primary General Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: Primary General Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: Primary General Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |

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

TOTAL This Period (last page this line number only) ..... $596,596.08

23538724

SCHEDULE B ITEMIZED DISURSEMENTS


FOR LINE NUMBER
3

DNC Services Corp Non- Federal Individual

| Payee Name and Address | Purpose of Expenditure | Date | Amount |
|---|---|---|---|
| New Jersey Democratic Party<br>150 West State Street<br>Trenton NJ 08608 | Transfer to Affiliate | 03/31/93 | $ 60000.00 |
| Texas Democratic Party<br>815 Brazos Street, Suite 200<br>Austin TX 78701 | Transfer to Affiliate | 03/31/93 | $ 70000.00 |

SUBTOTAL of Disbursements This Page $ 130000.00

TOTAL This Period

SCHEDULE B ITEMIZED EXPENDITURE


LINE 5

DNC - NON FEDERAL INDIVIDUAL

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| SWEENEY/KEVIN<br>1101 CLOVERDALE AVE.<br>LOS ANGELES CA 90019 | CONSULTING | 01/13/93 | $2,500.00 |
| RIGGS NATIONAL BANK<br>80617TH ST., N.W.<br>WASHINGTON DC 20006 | Bank Fees | 03/31/93 | $25.60 |
| RIGGS NATIONAL BANK<br>80617TH ST., N.W.<br>WASHINGTON DC 20006 | Bank Fees | 03/24/93 | $7.00 |
| RIGGS NATIONAL BANK<br>80617TH ST., N.W.<br>WASHINGTON DC 20006 | Bank Fees | 02/28/93 | $35.72 |
| RIGGS NATIONAL BANK<br>80617TH ST., N.W.<br>WASHINGTON DC 20006 | Bank Fees | 01/31/93 | $14.46 |

93032934246

SCHEDULE B ITEMIZED EXPENDITURE


LINE 5

DNC - NON FEDERAL INDIVIDUAL

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| RIGGS NATIONAL BANK<br>808 17TH ST., N.W.<br>WASHINGTON DC 20006 | Bank Fees | 01/26/93 | $17.00 |
| CLINTON/GORE TRANSITION Fund,<br>111 CENTER STREET<br>LITTLE ROCK AR 72201 | LOAN | 01/26/93 | $175,000.00 |
| Riggs National Bank<br>808 17th Street, N.W.<br>Washington, D.C. 20006 | Bank Fees | 04/30/93 | 13.52 |

TOTAL THIS PERIOD $177,613.30

NONFEDERAL ACCOUNT OF NATIONAL PARTY

# COMMITTEES

Use a separate Aggregation Page for each nonfederal account.

NAME OF FEDERAL COMMITTEE

DNC Services Corp/Democratic National Committee

NAME OF ACCOUNT

Non-Federal MaxPac

COVERAGE PERIOD FROM 01/01/93 TO 05/03/93

| | COLUMN A TOTAL THIS PERIOD | COLUMN B YEAR-TO-DATE |
|---|---|---|
| **RECEIPTS** ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR) | 82,000.00 | 82,000.00 |
| 1. TOTAL RECEIPTS | | |
| **DISBURSEMENTS:** ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR) | | |
| 2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES | 120,000.00 | 120,000.00 |
| 3. TRANSFERS TO STATE/LOCAL PARTY ORGANIZATIONS | | |
| 4. DIRECT STATE/LOCAL CANDIDATE SUPPORT | | |
| 5. OTHER DISBURSEMENTS | | |
| 6. TOTAL DISBURSEMENTS ADD 2, 3, 4 AND 5 | 120,000.00 | 120,000.00 |
| **SUMMARY** | | |
| 7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST) | 65,819.52 | 65,819.52 |
| 8. RECEIPTS (FROM LINE 1) | 82,000.00 | 82,000.00 |
| 9. SUBTOTAL | 147,819.52 | 147,819.52 |
| 10. DISBURSEMENTS (FROM LINE 6) | 120,000.00 | 120,000.00 |
| 11. ENDING CASH ON HAND | 27,819.52 | 27,819.52 |

2 3 0 3 8 3 3 5 4 2 8

AUG 30 1993

814

2

FOR PERIOD 1/01/93 TO 5/03/93

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| I.B.E.W.-C.O.P.E.<br>1125 - 15th St., N.W.<br>Washington, DC 20005 | | 10,000.00 | 4/08/93 | 10,000.00 |
| Natl. Education Assn.<br>Political Action Committee<br>1201 - 16th St., N.W.<br>Washington, DC 20036 | | 50,000.00 | 4/05/93 | 50,000.00 |

| | |
|---|---|
| ITEMIZED RECEIPTS | 60,000.00 |
| UNITEMIZED RECEIPTS | |
| SUB-TOTAL RECEIPTS | 60,000.00 |

9 2 4 5 3 8 3 5 3 0 3

SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 2 OF 2

FOR LINE NUMBER 1

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NAME OF COMMITTEE (In Full)

DNC Services Corp/Democratic National Committee Non-Federal Maxpac

| | | | |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>DNC Services Corp General Fund<br>430 South Capitol Street, SE<br>Washington, DC 20003 | Name of Employer<br>Transfer | Date (month, day, year)<br>04/07/02 | Amount of Each Receipt this Period<br>22,000.00 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |
| B. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |
| C. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |
| D. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |
| E. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |
| F. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |
| G. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |

SUBTOTAL of Receipts This Page (optional) > 22,000.00

TOTAL This Period (last page this line number only) > 22,000.00

23038320

SCHEDULE B ITEMIZED EXPENDITURE



DNC - NON FEDERAL MAX PAC

| | NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|---|
| 001594 | DNC SERVICES CORPORATION<br>430 SOUTH CAPITOL ST., SE<br>WASHINGTON DC 20003 | ALLOCATION TRANSFER | 02/23/93 | $40,000.00 |
| 001595 | DNC SERVICES CORPORATION<br>430 SOUTH CAPITOL ST., SE<br>WASHINGTON DC 20003 | ALLOCATION TRANSFER | 04/19/93 | $80,000.00 |

TOTAL THIS PERIOD $120,000.00

# COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE

DNC Services Corporation/Democratic National Committee

NAME OF ACCOUNT

Building Fund

COVERAGE PERIOD FROM 01/01/93 TO 05/03/93

| | COLUMN A TOTAL THIS PERIOD | COLUMN B YEAR-TO-DATE |
|---|---|---|
| **RECEIPTS** | | |
| ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR | | |
| TOTAL RECEIPTS | 20,000.00 | 20,000.00 |
| **DISBURSEMENTS:** | | |
| ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS DATING IN EXCESS OF $200 DURING THE CALENDAR YEAR | | |
| 2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES | 0.00 | 0.00 |
| 3. TRANSFERS TO STATE/LOCAL PARTY ORGANIZATIONS | 0.00 | 0.00 |
| 4. DIRECT STATE/LOCAL CANDIDATE SUPPORT | 0.00 | 0.00 |
| 5. OTHER DISBURSEMENTS | 84,243.01 | 84,243.01 |
| 6. TOTAL DISBURSEMENTS ADD LINES 2, 3, 4 AND 5 | 84,243.01 | 84,243.01 |
| **SUMMARY** | | |
| 7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST) | 89,497.59 | 89,497.59 |
| 8. RECEIPTS (FROM LINE 1) | 20,000.00 | 20,000.00 |
| 9. SUBTOTAL | 109,497.59 | 109,497.59 |
| 10. DISBURSEMENTS (FROM LINE 6) | 84,243.01 | 84,243.01 |
| 11. ENDING CASH ON HAND | 25,254.58 | 25,254.58 |

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AUG 30 1993

DNC Building Fund
ITEMIZED REPORT OF RECEIPTS
SCHEDULE I



FOR PERIOD 1/01/93 TO 5/03/93

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| American Express<br>1020 19th Street, N.W.<br>Washington, DC 20036 | | 15,000.00 | 4/19/93 | 15,000.00 |
| Ashland Oil, Inc<br>Washington, DC 20036 | | 5,000.00 | 2/01/93 | 5,000.00 |

| | |
|---|---|
| ITEMIZED RECEIPTS | 20,000.00 |
| UNITEMIZED RECEIPTS | |
| TOTAL RECEIPTS | 20,000.00 |

7 3 0 3 8 5 3 3 4 3 3

SCHEDULE B ITEMIZED EXPENDITURE


LINE 5

DNC - NON FEDERAL BUILDING FUND

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| DEMOCRATIC PROPERTIES CORP<br>430 SOUTH CAPITOL, SE<br>WASHINGTON DC 20003 | OCCUPANCY | 02/16/93 | $55,972.00 |
| DEMOCRATIC PROPERTIES CORP<br>430 SOUTH CAPITOL, SE<br>WASHINGTON DC 20003 | OCCUPANCY | 03/03/93 | $28,271.01 |

TOTAL THIS PERIOD $84,243.01

SCHEDULE B ITEMIZED EXPENDITURE



DNC - NON FEDERAL CORPORATE

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| DNC SERVICES CORPORATION<br>430 SOUTH CAPITOL ST., SE<br>WASHINGTON DC 20003 | ALLOCATION TRANSFER | 02/02/93 | $31,500.00 |
| DNC SERVICES CORPORATION<br>430 SOUTH CAPITOL ST., SE<br>WASHINGTON DC 20003 | ALLOCATION TRANSFER | 02/22/93 | $48,000.00 |
| DNC SERVICES CORPORATION<br>430 SOUTH CAPITOL ST., SE<br>WASHINGTON DC 20003 | ALLOCATION TRANSFER | 02/23/93 | $18,668.32 |
| DNC SERVICES CORPORATION<br>430 SOUTH CAPITOL ST., SE<br>WASHINGTON DC 20003 | ALLOCATION TRANSFER | 03/10/93 | $59,219.33 |
| DNC SERVICES CORPORATION<br>430 SOUTH CAPITOL ST., SE<br>WASHINGTON DC 20003 | ALLOCATION TRANSFER | 03/19/93 | $40,710.95 |

SCHEDULE B ITEMIZED EXPENDITURE


LINE 2

DNC - NON FEDERAL CORPORATE

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| DNC SERVICES CORPORATION<br>430 SOUTH CAPITOL ST., SE<br>WASHINGTON DC 20003 | ALLOCATION TRANSFER | 03/31/93 | $356,845.48 |
| DNC SERVICES CORPORATION<br>430 SOUTH CAPITOL ST., SE<br>WASHINGTON DC 20003 | ALLOCATION TRANSFER | 04/08/93 | $13,661.80 |
| DNC SERVICES CORPORATION<br>430 SOUTH CAPITOL ST., SE<br>WASHINGTON DC 20003 | ALLOCATION TRANSFER | 04/08/93 | $150,000.00 |
| DNC SERVICES CORPORATION<br>430 SOUTH CAPITOL ST., SE<br>WASHINGTON DC 20003 | ALLOCATION TRANSFER | 04/19/93 | $50,000.00 |

TOTAL THIS PERIOD $768,605.88

SCHEDULE B ITEMIZED EXPENDITURE



DNC - NON FEDERAL CORPORATE

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| THE CARAWAY GROUP, INC.<br>65 HAWTHORNE COURT, NE<br>WASHINGTON DC 20002 | CONSULTING | 01/04/93 | $13,000.00 |
| EXECUTIVE TRANSPORTATION<br>8380 GREENSBORO DRIVE<br>SUITE 709<br>MCLEAN VA 22102 | LOCAL TRAVEL | 01/04/93 | $3,007.94 |
| EXECUTIVE TRANSPORTATION<br>8380 GREENSBORO DRIVE<br>SUITE 709<br>MCLEAN VA 22102 | LOCAL TRAVEL | 01/04/93 | $3,007.94 |
| COSTLEY/PHYLLIS A.<br>1000 6TH STREET, SW #804<br>WASHINGTON DC 20024 | CONSULTING | 01/06/93 | $4,000.00 |
| SCHMITT/MARY ANNE<br>420 7TH STREET, NW<br>APARTMENT #705<br>WASHINGTON DC 20004 | LOCAL TRAVEL | 01/08/93 | $857.43 |

SCHEDULE B ITEMIZED EXPENDITURE



DNC - NON FEDERAL CORPORATE

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| DANIEL/PHYLLIS<br>5801 JFK<br>APARTMENT 4121<br>NO. LITTLE ROCK AR 72116 | CONSULTING | 01/08/93 | $400.00 |
| HORTON BROTHERS<br>P.O. BOX 5868<br>NO. LITTLE ROCK AR 72119 | PRINTING | 01/08/93 | $2,701.24 |
| PERRYMAN/LAVONIA<br>1400 EAST WEST HIGHWAY #706<br>SILVER SPRING MD 20918 | CONSULTING | 01/11/93 | $3,780.00 |
| WHOULEY & ASSOCIATES<br>ONE BEACON STREET<br>BOSTON MA 02108 | CONSULTING | 01/11/93 | $7,500.00 |
| WASHINGTON DELICATESSEN<br>ESPLANADE MALL<br>1990 K STREET, NW<br>WASHINGTON DC 20006 | CATERING | 01/12/93 | $347.44 |

SCHEDULE B ITEMIZED EXPENDITURE



DNC - NON FEDERAL CORPORATE

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| ICKES/HAROLD<br>16 WEST 77TH STREET, #8E<br>NEW YORK NY 10024 | CONSULTING | 01/13/93 | $7,500.00 |
| ENRIGHT/JANICE<br>44 GLENNA LITTLE TRAIL<br>HUNTINGTON NY 11743 | CONSULTING | 01/13/93 | $3,083.33 |
| WATKINS/DAYTON<br>500 NEW HAMPSHIRE AVENUE, NW<br>WASHINGTON DC 20037 | CONSULTING | 01/13/93 | $10,000.00 |
| GORMAN/MATTHEW<br>4851 BAYARD BLVD<br>BETHESDA MD 20816 | TELEPHONE SERVICE | 01/13/92 | $87.57 |
| GORMAN/MATTHEW<br>4851 BAYARD BLVD<br>BETHESDA MD 20816 | TELEPHONE SERVICE | 01/13/92 | $99.00 |
| GORMAN/MATTHEW<br>4851 BAYARD BLVD<br>BETHESDA MD 20816 | LOCAL TRAVEL | 01/13/92 | $21.00 |

SCHEDULE B ITEMIZED EXPENDITURE



DNC - NON FEDERAL CORPORATE

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| CAREY/PAUL<br>420 7TH STREET, NW #809<br>WASHINGTON DC 20004 | AIRFARE | 01/13/93 | $300.00 |
| CAREY/PAUL<br>420 7TH STREET, NW #809<br>WASHINGTON DC 20004 | LODGING | 01/13/93 | $668.06 |
| CAREY/PAUL<br>420 7TH STREET, NW #809<br>WASHINGTON DC 20004 | AUTO RENTAL | 01/13/93 | $1,534.02 |
| CAREY/PAUL<br>420 7TH STREET, NW #809<br>WASHINGTON DC 20004 | LOCAL TRAVEL | 01/13/93 | $669.34 |
| CAREY/PAUL<br>420 7TH STREET, NW #809<br>WASHINGTON DC 20004 | LODGING | 01/13/93 | $1,500.00 |
| MIMS/VALERIE<br>816 E STREET, NE<br>WASHINGTON DC 20002 | CONSULTING | 01/13/93 | $2,000.00 |

SCHEDULE B ITEMIZED EXPENDITURE



DNC - NON FEDERAL CORPORATE

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| TENNESSEE HOST COMMITTEE<br>C/O USTA<br>900 19TH STREET, NW #800<br>WASHINGTON DC 20003 | SPECIAL EVENT | 01/13/93 | $50,000.00 |
| DANIEL/PHYLLIS<br>5801 JFK<br>APARTMENT 4121<br>NO. LITTLE ROCK AR 72116 | CONSULTING | 01/13/93 | $400.00 |
| OFFERMAN/DOUG<br>31 ROSE AVENUE #B<br>VENICE CA 90045 | CONSULTING | 01/13/93 | $500.00 |
| KING/JIM<br>67 LARCH ROAD<br>CAMBRIDGE MA 02138 | AIRFARE | 01/13/93 | $575.30 |
| URIBE/ERNESTO<br>4507 JOHN TYLER COURT, #304<br>ANNADALE VA 22003 | CONSULTING | 01/14/93 | $2,500.00 |

SCHEDULE B ITEMIZED EXPENDITURE



DNC - NON FEDERAL CORPORATE

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| POGER/DAVID<br>1001 N. RANDOLPH STREET<br>APARTMENT 904<br>ARLINGTON VA 22201 | CONSULTING | 01/15/93 | $2,000.00 |
| EDWARDS/STEVEN<br>504 TWIN OAKS ROAD<br>UNION NJ 07083 | CONSULTING | 01/15/93 | $2,000.00 |
| HANDAL/JANET<br>30 WATERSIDE PLAZA<br>APARTMENT 25J<br>NEW YORK NY 10010 | CONSULTING | 01/15/93 | $2,500.00 |
| WHOULEY & ASSOCIATES<br>ONE BEACON STREET<br>BOSTON MA 02108 | CONSULTING | 01/15/93 | $2,500.00 |
| WHOULEY & ASSOCIATES<br>ONE BEACON STREET<br>BOSTON MA 02108 | CONSULTING | 01/15/93 | $2,500.00 |
| LESLIE/MARY<br>1314 30TH STREET, NW<br>WASHINGTON DC 20007 | CONSULTING | 01/15/93 | $2,500.00 |

SCHEDULE B ITEMIZED EXPENDITURE



DNC - NON FEDERAL CORPORATE

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| LESLIE/MARY<br>1314 30TH STREET, NW<br>WASHINGTON DC 20007 | CONSULTING | 01/15/93 | $2,500.00 |
| RODHAM/TONY<br>3110 SEGOVIA #3<br>CORAL GABLES FL 33134 | CONSULTING | 01/15/93 | $2,000.00 |
| HANDAL/JANET<br>30 WATERSIDE PLAZA<br>APARTMENT 25J<br>NEW YORK NY 10010 | COMPUTER SOFTWARE | 01/15/93 | $1,967.50 |
| CORNEY/BOB<br>6505 CORNWALL DRIVE<br>NASHVILLE TN 37205 | AIRFARE | 01/15/93 | $477.00 |
| CORNEY/BOB<br>6505 CORNWALL DRIVE<br>NASHVILLE TN 37205 | LODGING | 01/15/93 | $815.00 |
| MEYER/PAUL<br>3201 P STREET, NW<br>WASHINGTON DC 20007 | CONSULTING | 01/15/93 | $500.00 |

SCHEDULE B ITEMIZED EXPENDITURE



DNC - NON FEDERAL CORPORATE

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| SCOTT/MARSHA<br>615 WOODROW AVENUE<br>SANTA CRUZ CA 95060 | CONSULTING | 01/15/93 | $1,000.00 |
| TOWBER/WENDY<br>17 SUNSET DRIVE NORTH<br>CHAPPAQUA NY 10514 | CONSULTING | 01/15/93 | $500.00 |
| SHACKLEFORD/LOTTIE<br>1720 ABIGAIL<br>LITTLE ROCK AR 72204 | AIRFARE | 01/15/93 | $610.00 |
| SHACKLEFORD/LOTTIE<br>1720 ABIGAIL<br>LITTLE ROCK AR 72204 | LODGING | 01/15/93 | $763.24 |
| MCDONOUGH/THOMAS M<br>10 ROCKWOOD TERRACE<br>JAMAICA PLAIN MA 02130 | CONSULTING | 01/19/93 | $1,250.00 |
| WATT/BRIAN VINCENT<br>515 N. POPLAR STREET<br>CHARLOTTE NC 28202 | CONSULTING | 01/19/93 | $600.00 |

SCHEDULE B ITEMIZED EXPENDITURE



DNC - NON FEDERAL CORPORATE

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| SWEENEY/MICHAEL P.<br>6244 UTAH AVENUE, NW<br>WASHINGTON DC 20015 | CONSULTING | 01/19/93 | $1,500.00 |
| OLIVER/ANDRE<br>5407 14TH AVENUE<br>HYATTSVILLE MD 20782 | CONSULTING | 01/19/93 | $3,000.00 |
| RUANO/ARACELI | CONSULTING | 01/19/93 | $1,251.00 |
| MURRAY/JOHN C.<br>1149 NORTH INGLEWOOD STREET<br>ARLINGTON VA 22205 | CONSULTING | 01/19/93 | $1,354.84 |
| COVEN/PHYLLIS<br>4309 45TH STREET, NW<br>WASHINGTON DC 20016 | CONSULTING | 01/19/93 | $3,096.77 |

SCHEDULE B ITEMIZED EXPENDITURE



DNC - NON FEDERAL CORPORATE

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| KAPLAN/JONATHAN A.<br>2501 PORTER STREET, NW<br>APARTMENT 503<br>WASHINGTON DC 20008 | CONSULTING | 01/19/93 | $3,612.90 |
| FOOTLIK/JAY<br>7660 BEVERLY BOULEVARD<br>UNIT 429<br>LOS ANGELES CA 90026 | CONSULTING | 01/19/93 | $2,000.00 |
| JOHNSON/BRANDON D.<br>1120 VERMONT AVENUE<br>WASHINGTON DC 20270 | CONSULTING | 01/19/93 | $1,500.00 |
| HOALOHA VENUTRES, INC.<br>802 MOKAPU ROAD<br>KAILUA HI 96734 | CONSULTING | 01/25/93 | $3,692.32 |
| SULLIVAN/PAUL<br>802 MOKAPU ROAD<br>KAILUA HI 96734 | AIRFARE | 01/25/93 | $1,779.00 |
| SULLIVAN/PAUL<br>802 MOKAPU ROAD<br>KAILUA HI 96734 | LODGING | 01/25/93 | $612.90 |

SCHEDULE B ITEMIZED EXPENDITURE


LINE 5

DNC - NON FEDERAL CORPORATE

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| HOALOHA VENUTRES, INC.<br>802 MOKAPU ROAD<br>KAILUA HI 96734 | CONSULTING | 01/25/93 | $3,692.32 |
| WILLIAMS/CHRIS<br>1221 RESEVOIR ROAD<br>APARTMENT 282<br>LITTLE ROCK AR 72207 | CONSULTING | 01/26/93 | $571.43 |
| OFFERMAN/DOUG<br>31 ROSE AVENUE #B<br>VENICE CA 90045 | CONSULTING | 01/26/93 | $500.00 |
| AARONSON/PAUL<br>1150 N. GLEBE ROAD<br>ARLINGTON VA 22201 | CONSULTING | 01/26/93 | $1,750.00 |
| KOPP/JOHN<br>1400 20TH STREET, NW #712<br>WASHINGTON DC 20036 | CONSULTING | 01/27/93 | $1,750.00 |

SCHEDULE B ITEMIZED EXPENDITURE



DNC - NON FEDERAL CORPORATE

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| SWEENEY/MICHAEL P.<br>6244 UTAH AVENUE, NW<br>WASHINGTON DC 20015 | CONSULTING | 01/29/93 | $500.00 |
| WATT/BRIAN VINCENT<br>515 N. POPLAR STREET<br>CHARLOTTE NC 28202 | CONSULTING | 01/29/93 | $600.00 |
| MCDONOUGH/THOMAS M<br>10 ROCKWOOD TERRACE<br>JAMAICA PLAIN MA 02130 | CONSULTING | 01/29/93 | $500.00 |
| OLIVER/ANDRE<br>5407 14TH AVENUE<br>HYATTSVILLE MD 20782 | CONSULTING | 01/29/93 | $1,548.48 |
| FOOTLIK/JAY<br>7660 BEVERLY BOULEVARD<br>UNIT 429<br>LOS ANGELES CA 90026 | CONSULTING | 01/29/93 | $1,354.92 |

SCHEDULE B ITEMIZED EXPENDITURE



DNC - NON FEDERAL CORPORATE

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| JOHNSON/BRANDON D.<br>1120 VERMONT AVENUE<br>WASHINGTON DC 20270 | CONSULTING | 01/29/93 | $677.46 |
| HUDSON/BILLIE<br>P.O. BOX 1375<br>BENTON AR 72015 | CONSULTING | 02/02/93 | $96.00 |
| DIXIE RENTS FURNITURE<br>5227 WEST 65TH STREET<br>LITTLE ROCK AR 72209 | EQUIPMENT LEASE | 02/02/93 | $211.00 |
| CENTRAL FLYING SERVICE<br>ADAMS FIELD<br>LITTLE ROCK AR 72202 | OFFICE SUPPLIES | 02/02/93 | $866.25 |
| CAPITAL BUSINESS MACHINES<br>924 MAIN<br>P.O. BOX 3855<br>LITTLE ROCK AR 722033855 | EQUIPMENT LEASE | 02/02/93 | $2,561.34 |

SCHEDULE B ITEMIZED EXPENDITURE



DNC - NON FEDERAL CORPORATE

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| CAMELOT HOTEL<br>424 W. MARKHAM<br>LITTLE ROCK AR 72201 | LODGING | 02/02/93 | $4,428.87 |
| LITTLE ROCK AD & PROMOTION<br>P.O. BOX 3232<br>LITTLE ROCK AR 72203 | SPECIAL EVENT | 02/03/93 | $2,330.51 |
| PALMER/JAMES<br>3133 CONNECTICUT AVE.,NW<br>WASHINGTON DC 20008 | AIRFARE | 02/03/93 | $332.50 |
| POWER/RALPH A<br>2100 REBSAMENT PARK<br>LITTLE ROCK AR | CONSULTING | 02/17/93 | $1,200.00 |
| HOLAOHA VENUTRE, INC.<br>802 MOKAPU ROAD<br>KAILUA HI 96734 | CONSULTING | 02/16/93 | $3,692.32 |

SCHEDULE B ITEMIZED EXPENDITURE


LINE 5

DNC - NON FEDERAL CORPORATE

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| TRIO'S<br>8201 CANTRELL ROAD #100<br>LITTLE ROCK AR 72207 | CATERING | 03/11/93 | $513.59 |
| KINKO'S<br>P.O. BOX 8033<br>VENTURA CA 930028033 | PRINTING | 03/17/93 | $83.60 |
| ENRIGHT/JANICE<br>44 GLENNA LITTLE TRAIL<br>HUNTINGTON NY 11743 | AIRFARE | 03/17/93 | $69.00 |
| ENRIGHT/JANICE<br>44 GLENNA LITTLE TRAIL<br>HUNTINGTON NY 11743 | LODGING | 03/17/93 | $48.51 |
| ENRIGHT/JANICE<br>44 GLENNA LITTLE TRAIL<br>HUNTINGTON NY 11743 | LOCAL TRAVEL | 03/17/93 | $61.20 |
| MEYER,SUOZZI,ENGLISH & KLEIN<br>1505 KELLUM PLACE<br>MINEOLA NY 11501 | TELEPHONE SERVICE | 03/17/93 | $177.59 |

SCHEDULE B ITEMIZED EXPENDITURE



DNC - NON FEDERAL CORPORATE

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| ICKES/HAROLD<br>16 WEST 77TH STREET, #8E<br>NEW YORK NY 10024 | TELEPHONE SERVICE | 03/17/93 | $533.62 |
| ICKES/HAROLD<br>16 WEST 77TH STREET, #8E<br>NEW YORK NY 10024 | AIRFARE | 03/17/93 | $99.00 |
| ICKES/HAROLD<br>16 WEST 77TH STREET, #8E<br>NEW YORK NY 10024 | LODGING | 03/17/93 | $1,488.51 |
| ICKES/HAROLD<br>16 WEST 77TH STREET, #8E<br>NEW YORK NY 10024 | LOCAL TRAVEL | 03/17/93 | $53.50 |
| ICKES/HAROLD<br>16 WEST 77TH STREET, #8E<br>NEW YORK NY 10024 | MEETINGS | 03/17/93 | $281.49 |
| LESLIE/MARY<br>1314 30TH STREET, NW<br>WASHINGTON DC 20007 | AIRFARE | 03/17/93 | $650.00 |

SCHEDULE B ITEMIZED EXPENDITURE



DNC - NON FEDERAL CORPORATE

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| LESLIE/MARY<br>1314 30TH STREET, NW<br>WASHINGTON DC 20007 | LOCAL TRAVEL | 03/17/93 | $54.75 |
| CREATIVE ADVANTAGE<br>921 WEST MARKHAM<br>LITTLE ROCK AR 72201 | PRINTING | 03/17/93 | $395.00 |
| CREATIVE ADVANTAGE<br>921 WEST MARKHAM<br>LITTLE ROCK AR 72201 | MEETINGS | 03/17/93 | $664.65 |
| COPY SYSTEMS<br>1121 SOUTH SPRING STREET<br>LITTLE ROCK AR 722024803 | COPIER SUPPLIES | 03/17/93 | $166.16 |
| CAPITAL BUSINESS MACHINES<br>924 MAIN<br>P.O. BOX 3855<br>LITTLE ROCK AR 722033855 | EQUIPMENT LEASE | 04/02/93 | $2,579.27 |

SCHEDULE B ITEMIZED EXPENDITURE



DNC - NON FEDERAL CORPORATE

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| D.C. TREASURER<br>CORPORATION DIVISION<br>P.O. BOX 93020<br>WASHINGTON DC 20090 | TAXES | 04/12/93 | $25.00 |
| NEW YORK CITY<br>PARKING VIOLATIONS BUREAU<br>P.O. BOX 2031/PECK SLIP STA.<br>NEW YORK NY 10272 | LOCAL TRAVEL | 04/26/93 | $877.46 |
| MURMACK<br>2234 HALTER LANE<br>HERNDON VA 22071 | DATA BASE SERVICE | 04/26/93 | $220.48 |
| RIGGS NATIONAL BANK<br>80817TH ST., N.W.<br>WASHINGTON DC 20006 | BANK CHARGES | 04/30/93 | $20.14 |
| RIGGS NATIONAL BANK<br>80817TH ST., N.W.<br>WASHINGTON DC 20006 | BANK CHARGES | 01/26/93 | $17.00 |
| RIGGS NATIONAL BANK<br>80817TH ST., N.W.<br>WASHINGTON DC 20006 | BANK CHARGES | 01/31/93 | $79.64 |

SCHEDULE B ITEMIZED EXPENDITURE


LINE 5

DNC - NON FEDERAL CORPORATE

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| RIGGS NATIONAL BANK<br>80817TH ST., N.W.<br>WASHINGTON DC 20006 | BANK CHARGES | 02/28/93 | $27.34 |
| RIGGS NATIONAL BANK<br>80817TH ST., N.W.<br>WASHINGTON DC 20006 | BANK CHARGES | 03/03/93 | $7.00 |
| RIGGS NATIONAL BANK<br>80817TH ST., N.W.<br>WASHINGTON DC 20006 | BANK CHARGES | 03/31/93 | $22.26 |
| CLINTON/GORE TRANSITION FNDN<br>111 CENTER STREET<br>LITTLE ROCK AR 72201 | LOAN | 01/26/93 | $475,000.00 |

SCHEDULE B

# ITEMIZED DISBURSEMENTS

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

PAGE 20 OF 20

FOR LINE NUMBER 5

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NAME OF COMMITTEE (In Full)

DNC Non-Federal - Corporate

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| See Schedule H4, Line 21a for itemized in-kinds received. | Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | | 50,000.00 (In-Kind) |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |

SUBTOTAL of Disbursements This Page (optional) ..... 50,000.00

TOTAL This Period (last page this line number only) ..... 733,581.26

23U3383546

NON-FEDERAL ACCOUNTS OF NATIONAL PARTY
# COMMITTEES

Use a separate Aggregation Page for each non-federal account

NAME OF FEDERAL COMMITTEE

DNC Services Corporation/Democratic National Committee

NAME OF ACCOUNT

Non-Federal Corporate

COVERAGE PERIOD FROM 01/01/93 TO 05/03/93

| | COLUMN A TOTAL THIS PERIOD | COLUMN B YEAR-TO-DATE |
|---|---|---|
| **RECEIPTS** ATTACH SUPPORTING MEMO SCHEDULE 1 itemizing receipts aggregating in excess of $200 during the calendar year | | |
| 1. TOTAL RECEIPTS | 1,736,726.20 | 1,736,726.20 |
| **DISBURSEMENTS:** ATTACH SUPPORTING MEMO SCHEDULE 3 itemizing disbursements aggregating in excess of $200 during the calendar year | | |
| 2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES | 768,605.88 | 768,605.88 |
| 3. TRANSFERS TO STATE/LOCAL PARTY ORGANIZATIONS | | |
| 4. DIRECT STATE/LOCAL CANDIDATE SUPPORT | | |
| 5. OTHER DISBURSEMENTS | 733,581.26 | 733,581.26 |
| 6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5) | 1,502,187.14 | 1,502,187.14 |
| **SUMMARY** | | |
| 7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST) | 588,259.55 | 588,259.55 |
| 8. RECEIPTS (FROM LINE 1) | 1,736,726.20 | 1,736,726.20 |
| 9. SUBTOTAL | 2,324,985.75 | 2,324,985.75 |
| 10. DISBURSEMENTS (FROM LINE 6) | 1,502,187.14 | 1,502,187.14 |
| 11. ENDING CASH ON HAND | 822,798.61 | 822,798.61 |

2 3 0 3 8 3 3 4 5 7

FOR PERIOD 1/01/93 TO 5/03/93

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Bellsouth Corporation<br>Director-Congressional Affairs<br>1133 21st Street., NW,<br>Washington, DC 20036 | | 5,000.00 | 4/26/93 | 5,000.00 |
| A. Robert Buonanno, M.D., Inc.<br>1524 Atwood Avenue<br>Johnston, RI 02919 | | 500.00 | 3/11/93 | 500.00 |
| Adams, Cohen & Associates<br>Inc.<br>98 Cutter Mill Road<br>Great Neck, NY 11021 | | 2,500.00 | 4/26/93 | 2,500.00 |
| Advanta Corp.<br>P.O. Box 130<br>Horsham, PA 19044 | | 2,000.00 | 2/08/93 | 2,000.00 |
| Alamo Rent-A-Car<br>110 SE 6th Street<br>Fort Lauderdale, FL 33301 | | 5,000.00 | 4/20/93 | 5,000.00 |
| American Association of<br>Advertising Agencies<br>Washington, DC 20036 | | 5,000.00 | 4/15/93 | 5,000.00 |
| American Cyanamid Company Good<br>Government Fund<br>1575 Eye Street, NW<br>Washington, DC 20005 | | 3,000.00 | 4/26/93 | 3,000.00 |

FOR PERIOD 1/01/93 TO 5/03/93

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| American Marketing Westport, Limited<br>888 S.E. 3rd Ave., Ste. 501<br>Fort Lauderdale, FL 33316 | | 2,000.00 | 4/26/93 | 2,000.00 |
| Anesthesia Professional Assoc. Inc.<br>5300 N.W. 33rd Avenue<br>Fort Lauderdale, FL 33309 | | 2,000.00 | 4/27/93 | 2,000.00 |
| Arkansas Louisiana Gas Co.<br>4th Floor Agent's Fund<br>Little Rock, AR 72203 | | 5,000.00 | 4/12/93 | 5,000.00 |
| Arkansas Power & Light Co.<br>P.O. Box 551<br>Little Rock, AR 72203 | | 5,000.00 | 4/12/93 | 5,000.00 |
| Director Government Affairs<br>Asea Brown Boveri Inc.<br>Washington, DC 20005 | | 15,000.00 | 4/20/93 | 15,000.00 |
| Ashoka Ins. Agency<br>608 Fillmore St.<br>San Francisco, CA 94117 | | 2,000.00 | 1/11/93 | 2,000.00 |
| Atlanta Life Insurance Co.<br>100 Auburn Ave., N.E.<br>Atlanta, GA 30303 | | 5,000.00 | 2/10/93 | 5,000.00 |

FOR PERIOD 1/01/93 TO 5/03/93

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Atwood Medical Associates, Ltd<br>1524 Atwood Ave.<br>Johnston, RI 02919 | | 500.00 | 3/11/93 | 500.00 |
| Becker & Poliakoff, P.A.<br>3111 Stirling Road<br>Fort Lauderdale, FL 33312 | | 5,000.00 | 4/20/93 | 5,000.00 |
| Bell Atlantic Corporation<br>1133 20th Street, N.W.<br>Washington, DC 20036 | | 15,000.00 | 3/25/93 | 15,000.00 |
| Ben Franklin Properties Inc.<br>20000 E. Country Club Drive<br>North Miami Beach, FL 33180 | | 5,000.00 | 5/03/93 | 5,000.00 |
| Beneficial Management Corp.<br>453 New Jersey Ave.<br>Washington, DC 20003 | | 115,000.00 | 4/20/93<br>4/21/93 | 15,000.00<br>100,000.00 |
| Better Health Plan, Inc.<br>c/o Costal Health Care<br>Durham, NC 27704 | | 5,000.00 | 4/20/93 | 5,000.00 |
| Black, Manafort, Stone & Kelly<br>211 North Union Street<br>Alexandria, VA 22314 | | 10,000.00 | 3/19/93 | 10,000.00 |

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FOR PERIOD 1/01/93 TO 5/03/93

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Blockbuster Entertainment Corporation<br>P.O. Box 407060<br>Ft. Lauderdale, FL 33340 | | 10,000.00 | 5/03/93 | 10,000.00 |
| Mr. Mark J. Bloom<br>C/O J.C. Bradford<br>330 Commerce St.<br>Nashville, TN 37201 | | 2,500.00 | 1/13/93 | 2,500.00 |
| Boston Capital Partners, Inc.<br>313 Congress St.<br>Boston, MA 02210 | | 5,000.00 | 3/15/93 | 5,000.00 |
| Brooks Sausage Co., Inc.<br>7600 95th St.<br>Kenosha, WI 53142 | | 15,000.00 | 3/15/93<br>4/20/93 | 5,000.00<br>10,000.00 |
| Bylites, Inc. Production Services<br>712 East 11th St.<br>Little Rock, AR 72202 | | 3,255.60 | 2/08/93 | 3,255.60 |
| Can Manufacturers Institute Legislative Committee<br>1625 Mass. Ave., N.W.<br>Washington, DC 20036 | | 5,000.00 | 3/16/93 | 5,000.00 |
| Cannonball Courier Services<br>875 W. Huron St.<br>Chicago, IL 60622 | | 2,000.00 | 3/15/93 | 2,000.00 |

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FOR PERIOD 1/01/93 TO 5/03/93

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Capetown Diamond Corporation<br>1851 E. First St., #715<br>Santa Ana, CA 92705 | | 1,000.00 | 3/26/93 | 1,000.00 |
| Carella, Byrne, Bain,<br>Gilfillan, Cecchi & Stewart<br>6 Becker Farm Road<br>Roseland, NJ 07068 | | 15,000.00 | 5/03/93 | 15,000.00 |
| Charles Fradin Incorporated<br>P.O. Box 1427<br>West Greenwich, RI 02817 | | 500.00 | 3/11/93 | 500.00 |
| City National Bank Corp.<br>City National Bank Building<br>Miami, FL 33130 | | 1,000.00 | 5/03/93 | 1,000.00 |
| City/State Computer Services,<br>Inc.<br>175 Metro Center Blvd.<br>Warwick, RI 02886 | | 2,500.00 | 3/11/93 | 2,500.00 |
| Clayton Brown & Associates,<br>Inc.<br>500 W. Madison St., Ste. 3000<br>Chicago, IL 60661 | | 5,000.00 | 4/27/93 | 5,000.00 |
| Cookson America Inc.<br>Stuart Daniels<br>One Cookson Pl.<br>Providence, RI 02903 | | 1,000.00 | 3/11/93 | 1,000.00 |

FOR PERIOD 1/01/93 TO 5/03/93

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Copley Distributors<br>158 Narragansett Ave.<br>Providence, RI 02907 | | 500.00 | 3/11/93 | 500.00 |
| President<br>Direct Selling Association<br>1776 K Street, NW<br>Washington, DC 20006 | | 15,000.00 | 2/11/93 | 15,000.00 |
| District Photo, Inc.<br>10501 Rhode Island Avenue<br>Beltsville, MD 20705 | | 15,000.00 | 4/05/93 | 15,000.00 |
| Domestic Bank<br>815 Reservoir Ave.<br>Cranston, RI 02910 | | 500.00 | 3/11/93 | 500.00 |
| Douglas James Securities<br>2502 Rocky Point Dr.<br>Tampa, FL 33607 | | 1,000.00 | 4/27/93 | 1,000.00 |
| Downing Management, Inc.<br>90 Westminster St.<br>Providence, RI 02903 | | 2,500.00 | 3/11/93 | 2,500.00 |
| Environmental Salvage Team, Inc.<br>1583 N.W. 24 Ave.<br>Miami, FL 33125 | | 10,000.00 | 5/03/93 | 10,000.00 |

FOR PERIOD 1/01/93 TO 5/03/93

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Ernst & Young<br>125 Chubb Ave.<br>Lyndhurst, NJ 07071 | | 25,000.00 | 1/12/93 | 25,000.00 |
| Esslinger, Wooten, Maxwell, Inc.<br>1360 S. Dixie Highway<br>Coral Gables, FL 33146 | | 1,000.00 | 5/03/93 | 1,000.00 |
| ETICAM Recycling<br>P.O. Box 6787<br>Warwick, RI 02887 | | 250.00 | 3/11/93 | 250.00 |
| Films Incorporated<br>5547 North Ravenswood<br>Chicago, IL 60640 | | 10,000.00 | 1/26/93 | 10,000.00 |
| Mr. Mark Weiner<br>P.O. Box 3241<br>Providence, RI 02906 | | 15,000.00 | 4/05/93 | 15,000.00 |
| First Boston Corp.<br>1 Park Avenue Plaza<br>New York, NY 10005 | | 15,000.00 | 5/03/93 | 15,000.00 |
| Florida Manufactured Housing Association<br>115 N. Calhoun St., Ste. 5<br>Tallahassee, FL 32301 | | 5,000.00 | 5/03/93 | 5,000.00 |

FOR PERIOD 1/01/93 TO 5/03/93

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Florida Medical Center<br>5000 W. Oakland Park Blvd.<br>Fort Lauderdale, FL 33313 | | 15,000.00 | 5/03/93 | 15,000.00 |
| Florida Mfg. Housing Assoc.,<br>Inc. General Fund<br>115 N. Calhoun Street, Ste. 5<br>Tallahassee, FL 32301 | | 5,000.00 | 5/03/93 | 5,000.00 |
| G. Cassidy & Associates, Inc.<br>700 13th Street, N.W.<br>Washington, DC 20005 | | 2,000.00 | 3/11/93 | 2,000.00 |
| Gateway Tele Communications,<br>Inc.<br>P.O. Box 421<br>Huntingdon Valley, PA 19006 | | 5,000.00 | 4/27/93 | 5,000.00 |
| General Electric<br>1331 Pennsylvania Ave., N.W.<br>Washington, DC 20004 | | 20,000.00 | 1/27/93<br>1/27/93<br>1/27/93<br>1/27/93 | 5,000.00<br>5,000.00<br>5,000.00<br>5,000.00 |
| Giller & Giller, Inc.<br>975 Arthur Godfrey Rd.<br>Miami Beach, FL 33140 | | 1,000.00 | 5/03/93 | 1,000.00 |
| Glaxo Inc.<br>1500 K Street, N.W., Suite 650<br>Washington, DC 20005 | | 15,000.00 | 4/27/93 | 15,000.00 |

FOR PERIOD 1/01/93 TO 5/03/93

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Greater Little Rock Chamber of Commerce<br>1 Spring St.<br>Little Rock, AR 72201 | | 5,000.00 | 4/12/93 | 5,000.00 |
| Grey Advertising Inc.<br>777 Third St.<br>New York, NY 10017 | | 15,000.00 | 4/20/93 | 15,000.00 |
| GNC - General Nutrition Centers<br>c/o The Thomas Lee Comapany<br>Boston, MA 02109 | | 15,000.00 | 4/20/93 | 15,000.00 |
| HealthInfusion<br>5200 Blue Lagoon Dr.<br>Miami, FL 33126 | | 1,000.00 | 4/20/93 | 1,000.00 |
| Hartz Computer Corp.<br>325 Fifth Ave.<br>New York, NY 10016 | | 15,000.00 | 5/03/93 | 15,000.00 |
| Hill International, Inc.<br>One Levitt Parkway<br>Willingboro, NJ 08046 | | 10,000.00 | 5/03/93 | 10,000.00 |
| House Charge, Inc.<br>211 Broadway<br>Lynbrook, NY 11563 | | 5,000.00 | 3/15/93 | 5,000.00 |

FOR PERIOD 1/01/93 TO 5/03/93

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Howard Adler Management<br>(H A M)<br>27241 La Paz Road, Suite 125<br>Laguna Niguel, CA 92656 | | 360.00 | 1/11/93 | 360.00 |
| Improved Funding Techniques, Inc.<br>211 Broadway<br>Lynbrook, NY 11563 | | 5,000.00 | 3/15/93 | 5,000.00 |
| Independent Insurance Agents of America, Inc.<br>412 First St., S.E.<br>Washington, DC 20003 | | 10,000.00 | 4/08/93 | 10,000.00 |
| Investment Management Advisory Group Inc.<br>575 Exton Commons<br>Exton, PA 19341 | | 5,000.00 | 3/15/93 | 5,000.00 |
| J.C. Bradford & Co.<br>330 Commerce St.<br>Nashville, TN 37201 | | 22,500.00 | 1/13/93 | 22,500.00 |
| Mr. Paul T. Jones<br>1 Liberty Plaza, 51st Flr.<br>New York, NY 10006 | | 25,000.00 | 1/13/93 | 25,000.00 |
| Jose Martinez, P.C.<br>Attorney at Law<br>3235 N. McColl<br>McAllen, TX 78504 | | 500.00 | 1/05/93 | 500.00 |

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FOR PERIOD 1/01/93 TO 5/03/93

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Joseph Deangelis Committee<br>174 Armistice Blvd.<br>Pawtucket, RI 02860 | | 500.00 | 3/18/93 | 500.00 |
| Kemper Securities, Inc.<br>77 West Wacker Dr.<br>Chicago, IL 60601 | | 5,000.00 | 3/15/93 | 5,000.00 |
| Keyes Development<br>1481 Wampanoag Trail<br>East Providence, RI 02915 | | 1,000.00 | 3/16/93 | 1,000.00 |
| Konnect Manufacturing Co., Inc<br>621 Essington Ln.<br>Buffalo Grove, IL 60089 | | 5,000.00 | 3/15/93 | 5,000.00 |
| Last Chance, Inc. of<br>Fort Lauderdale<br>2051 NW 118th Avenue<br>Ft. Lauderdale, FL 33323 | | 5,000.00 | 5/03/93 | 5,000.00 |
| Lexington Democratic Town<br>Committee<br>32 Bellflower St.<br>Lexington, MA 02173 | | 1,200.00 | 2/17/93 | 1,200.00 |
| Licht & Semonoff Attorneys<br>Political Action Committee<br>One Park Row<br>Providence, RI 02903 | | 500.00 | 3/18/93 | 500.00 |

FOR PERIOD 1/01/93 TO 5/03/93

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Lowell Construction Corp.<br>1451 South Miami Ave.<br>Miami, FL 33130 | | 1,000.00 | 5/03/93 | 1,000.00 |
| Marion Merrell Dow, Inc.<br>P.O. Box 8480, E3<br>Kansas City, MO 64114 | | 10,000.00 | 4/26/93 | 10,000.00 |
| V.P. Strategic Planning<br>McDonnell Douglas Corporation<br>P.O. Box 516 Mail Code 1001475<br>St. Louis, MO 63166 | | 15,000.00 | 4/05/93 | 15,000.00 |
| McGovern, Noel & Benik, P.C.<br>321 South Main St.<br>Providence, RI 02903 | | 1,000.00 | 3/11/93 | 1,000.00 |
| Mesirow Financial Corp.<br>350 N. Clark St.<br>Chicago, IL 60610 | | 5,000.00 | 3/15/93 | 5,000.00 |
| Miami Dolphins, Ltd.<br>4500 Hardie Road<br>Miami, FL 33133 | | 6,000.00 | 4/20/93 | 6,000.00 |

FOR PERIOD 1/01/93 TO 5/03/93

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Morningside Partners I<br>P.O. Box 5098<br>Long Island City, NY 11105 | | 300.00 | 1/15/93 | 300.00 |
| Mortgage Insurance Companies<br>of America<br>805 15th Street, NW<br>Washington, DC 20005 | | 4,000.00 | 4/26/93 | 4,000.00 |
| MCI Communications Corporation<br>and Subsidiaries<br>1801 Pennsylvania Avenue, N.W.<br>Washington, DC 20006 | | 1,000.00 | 1/11/93 | 1,000.00 |
| National Cotton Council of<br>America<br>P.O. Box 12285<br>Memphis, TN 38182 | | 15,000.00 | 4/05/93 | 15,000.00 |
| NationsBank of Virginia PAC<br>Virginia Political Action Com.<br>One Commercial Pl.<br>Norfolk, VA 23510 | | 500.00 | 3/18/93 | 500.00 |
| Natural Gas Supply Association<br>1129 20th Street, N.W.<br>Washington, DC 20036 | | 5,000.00 | 4/26/93 | 5,000.00 |
| Ness, Motley, Loadholt,<br>Richardson & Poole<br>P.O. Box 365<br>Barnwell, SC 29812 | | 15,000.00 | 3/11/93 | 15,000.00 |

FOR PERIOD 1/01/93 TO 5/03/93

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Nevco Partners<br>1601 E. Flamingo Road, Ste.18<br>Las Vegas, NV 89119 | | 5,000.00 | 5/03/93 | 5,000.00 |
| New Hampshire Oak, Inc.<br>Liberty Lane<br>Hampton, NH 03842 | | 40,000.00 | 4/28/93 | 40,000.00 |
| New Jersey Gala '92<br>Non-Federal<br>c/o Democratic National Comm.<br>Washington, DC 20003 | | 123,483.61 | 1/07/93 | 123,483.61 |
| New York Stock Exchange, Inc.<br>PAC<br>1800 K Street, NW<br>Washington, DC 20006 | | 5,000.00 | 1/07/93 | 5,000.00 |
| Newbay Capital Account<br>800 Hingham St.<br>Rockland, MA 02370 | | 500.00 | 3/11/93 | 500.00 |
| Nissan Motor Manufacturing<br>Corp., U.S.A.<br>Smyrna, TN 37167 | | 7,000.00 | 1/06/93 | 7,000.00 |
| Northern States Power Company<br>601 Pennsylvania Avenue<br>Washington, DC 20004 | | 5,000.00 | 4/15/93 | 5,000.00 |

FOR PERIOD 1/01/93 TO 5/03/93

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Mr. John Glover<br>Manager, Government Relations<br>NYNEX<br>Washington, DC 20036 | | 15,000.00 | 1/26/93 | 15,000.00 |
| Mr. Paul T. O'Day<br>President<br>American Fiber Manu. Assn.<br>Washington, DC 20036 | | 15,000.00 | 1/11/93 | 15,000.00 |
| Occidental Petroleum<br>Corporation<br>1747 Pennsylvania Ave., N.W.<br>Washington, DC 20006 | | 15,000.00 | 4/05/93 | 15,000.00 |
| Ocean Spray Cranberries, Inc.<br>Lakeville-Middleboro, MA 02349 | | 5,000.00 | 3/15/93 | 5,000.00 |
| Oceanmark Federal Savings<br>& Loan Association<br>Miami, FL 33131 | | 2,000.00 | 5/03/93 | 2,000.00 |
| Pacific Telesis Group-Wash.<br>1275 Pennsylvania Avenue, NW<br>Washington, DC 20004 | | 15,000.00 | 3/19/93 | 15,000.00 |
| Peace Dale Precast Co., Inc.<br>P.O. Box 3682, 270 North Rd.<br>Peace Dale, RI 02883 | | 1,000.00 | 3/11/93 | 1,000.00 |

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FOR PERIOD 1/01/93 TO 5/03/93

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Prudential Insurance<br>Company of America<br>1140 Connecticut Avenue, N.W.<br>Washington, DC 20036 | | 10,000.00 | 4/20/93 | 10,000.00 |
| Public Private Partnership<br>Inc.<br>528 E. Park Ave.<br>Tallahassee, FL 32301 | | 1,000.00 | 4/26/93 | 1,000.00 |
| Raani Corporation<br>5401 West 65th Street<br>Bedford Park, IL 60638 | | 5,000.00 | 3/15/93 | 5,000.00 |
| Residential Mortgage Corp.<br>100 Midway Road, Suite 21<br>Cranston, RI 02920 | | 500.00 | 3/11/93 | 500.00 |
| Rhode Island Trial Lawyers<br>Association<br>1 Park Row<br>Providence, RI 02903 | | 500.00 | 3/11/93 | 500.00 |
| Riceland Foods, Inc.<br>P.O. Box 927<br>Stuttgart, AR 72160 | | 5,000.00 | 4/12/93 | 5,000.00 |
| Rio Vista Management Group,<br>Inc.<br>113 SW 11th Ct., Ste. C<br>Fort Lauderdale, FL 33316 | | 5,000.00 | 4/20/93 | 5,000.00 |

FOR PERIOD 1/01/93 TO 5/03/93

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Robert A. Clifford and<br>Associates P.C.<br>2 North La Salle St.<br>Chicago, IL 60602 | | 5,000.00 | 3/15/93 | 5,000.00 |
| Robert DiLeonardo, Inc.<br>2350 Post Road<br>Warwick, RI 02886 | | 500.00 | 3/11/93 | 500.00 |
| Ruden, Barnett, McClosky,<br>Smith, Schuster & Russell,P.A.<br>P.O. Box 1900<br>Fort Lauderdale, FL 33302 | | 2,000.00 | 4/27/93 | 2,000.00 |
| Sandoz Corporation<br>1615 L Street, NW<br>Washington, DC 20036 | | 5,000.00 | 3/05/93 | 5,000.00 |
| Savings & Community Bankers<br>of America<br>900 19th St., N.W.<br>Washington, DC 20006 | | 15,000.00 | 4/15/93 | 15,000.00 |
| Science Applications<br>International Corp.<br>1710 Goodridge Dr.<br>McLean, VA 22102 | | 15,000.00 | 3/09/93 | 15,000.00 |
| Joseph E. Seagram & Sons<br>Director of Federal Affairs<br>Washington, DC 20004 | | 5,000.00 | 4/08/93 | 5,000.00 |

FOR PERIOD 1/01/93 TO 5/03/93

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Shearson Lehman Brothers, Inc.<br>American Express Tower<br>New York, NY 10285 | | 15,000.00 | 1/26/93 | 15,000.00 |
| Sherman & Waldman, P.A.<br>7000 W. Palmetto Park Rd.<br>Boca Raton, FL 33433 | | 1,000.00 | 5/03/93 | 1,000.00 |
| SmithKline Beecham<br>Director, Federal Affairs<br>1020 19th Street, NW<br>Washington, DC 20036 | | 15,000.00 | 3/24/93 | 15,000.00 |
| Southwide, Inc.<br>P.O. Box 157<br>Scott, MS 38772 | | 5,000.00 | 1/06/93 | 5,000.00 |
| Stephens Inc.<br>Investments - Securities<br>Little Rock, AR 72201 | | 5,000.00 | 4/12/93 | 5,000.00 |
| United States Sugar Corp.<br>P.O. Box 1207<br>Clewiston, FL 33440 | | 15,000.00 | 4/20/93 | 15,000.00 |
| Sun Company, Inc.<br>555 13th St., N.W.<br>Washington, DC 20004 | | 5,000.00 | 4/27/93 | 5,000.00 |

FOR PERIOD 1/01/93 TO 5/03/93

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Syndicated Communications, Inc<br>1030- 15th St., N.W.<br>Washington, DC 20005 | | 3,333.00 | 1/07/93 | 3,333.00 |
| SMACNA<br>305 4th Street, NE<br>Washington, DC 20002 | | 5,000.00 | 2/19/93 | 5,000.00 |
| SNA INC. D/B/A<br>AAA Surgical Center<br>436 Atwells Ave.<br>Providence, RI 02909 | | 250.00 | 3/11/93 | 250.00 |
| Textron Inc.<br>Mr. Jay Killeen<br>1101 Pennsylvania Ave., NW<br>Washington, DC 20004 | | 6,250.00 | 4/08/93 | 6,250.00 |
| Beacon Companies<br>50 Rowes Wharf<br>Boston, MA 02110 | | 15,000.00 | 4/20/93 | 15,000.00 |
| Bronner Group, Inc.<br>950 N. Michigan Ave.<br>Chicago, IL 60611 | | 5,000.00 | 3/15/93 | 5,000.00 |
| Systems Expert, Inc.<br>P.O. Box 1067<br>Woodbury, CT 06798 | | 250.00 | 1/11/93 | 250.00 |

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FOR PERIOD 1/01/93 TO 5/03/93

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Tobacco Institute<br>1875 I Street, NW<br>Washington, DC 20006 | | 20,000.00 | 1/06/93<br>2/26/93 | 5,000.00<br>15,000.00 |
| Transamerica Occidental Life<br>618 E St., S.E.<br>Washington, DC 20003 | | 15,000.00 | 3/26/93 | 15,000.00 |
| Tyson Foods, Inc.<br>P.O. Box 2020<br>Springdale, AR 72765 | | 5,000.00 | 4/12/93 | 5,000.00 |
| TC & G PAC<br>One Old Stone Square<br>Providence, RI 02903 | | 500.00 | 3/16/93 | 500.00 |
| U.S. Equities Realty Inc.<br>20 N. Michigan Ave., Suite 400<br>Chicago, IL 60602 | | 1,000.00 | 3/15/93 | 1,000.00 |
| United States Telephone Assoc.<br>900 19th Street, N.W.<br>Washington, DC 20006 | | 32,393.61 | 3/30/93<br>4/20/93 | 17,393.61<br>15,000.00 |
| Upjohn Company<br>Kalamazoo, MI 49001 | | 15,000.00 | 4/01/93 | 15,000.00 |

FOR PERIOD 1/01/93 TO 5/03/93

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Van Beuren Management<br>330 South Street<br>Morristown, NJ 07962 | | 15,000.00 | 5/03/93 | 15,000.00 |
| Viacom International Inc.<br>1515 Broadway<br>New York, NY 10036 | | 25,000.00 | 4/26/93 | 25,000.00 |
| Victory Van Lines, Inc.<br>Special Products Division<br>P.O. Box 208<br>Columbia, TN 38401 | | 250.00 | 1/11/93 | 250.00 |
| Vitreo-Retinal Consultants<br>of the Palm Beaches, P.A.<br>2521 Metrocenter Blvd.<br>West Palm Beach, FL 33407 | | 5,000.00 | 4/26/93 | 5,000.00 |
| VISTAS Healthcare Corp.<br>100 S. Biscayne Blvd.<br>Miami, FL 33131 | | 10,000.00 | 5/03/93 | 10,000.00 |
| W & J Management Co., Inc.<br>1030 - 15th St., N.W.<br>Washington, DC 20005 | | 3,333.00 | 1/07/93 | 3,333.00 |
| Walter Umphrey Law Firm<br>P.O. Box 4905<br>Beaumont, TX 77704 | | 20,000.00 | 2/10/93 | 20,000.00 |

FOR PERIOD 1/01/93 TO 5/03/93

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| Washington, Inc.<br>1225 19th St., N.W., 5th Flr.<br>Washington, DC 20036 | | 2,858.64 | 3/16/93 | 2,858.64 |
| Waste Management, Inc.<br>3003 Butterfield Road<br>Oak Brook, IL 60521 | | 5,000.00 | 4/15/93 | 5,000.00 |
| Waterman Engineering Co.<br>450 North Broadway<br>East Providence, RI 02914 | | 500.00 | 3/11/93 | 500.00 |
| Weaver, Kuvin, Weaver & Lipton P.A.<br>500 S.E. 6th St.<br>Fort Lauderdale, FL 33301 | | 2,000.00 | 4/27/93 | 2,000.00 |
| Worthen Bank<br>Worthen Bank & Trust Co., N.A.<br>P.O. Box 1681<br>Little Rock, AR 72203 | | 5,001.00 | 4/12/93 | 5,001.00 |

| | |
|---|---|
| ITEMIZED RECEIPTS | 1,300,768.46 |
| UNITEMIZED RECEIPTS | 1,041.36 |
| SUB-TOTAL RECEIPTS | 1,301,809.82 |

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 23 OF 30

FOR LINE NUMBER 1

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NAME OF COMMITTEE (In Full)

DNC Services Corporation/ Democratic National Committee/Non Federal Corporate

| A. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | Occupation | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |

| B. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Sheraton Civic Center<br>2101 Civic Center Blvd.<br>Birmingham, AL 35203 | Lodging | 3/5/93 | 93.92 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation<br>Aggregate Year-to-Date > $ | | |

| C. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | Occupation | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |

| D. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | Occupation | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify) | Aggregate Year-to-Date > $ | | |

| E. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | Occupation | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify) | Aggregate Year-to-Date > $ | | |

| F. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | Occupation | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |

| G. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | Occupation | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |

| | |
|---|---|
| SUBTOTAL of Receipts This Page (optional) | 93.92 |
| TOTAL This Period (last page this line number only) | |

2 5 3 3 3 3 4 3 0

SCHEDULE A

# ITEMIZED RECEIPTS

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



FOR LINE NUMBER 1

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NAME OF COMMITTEE (in Full)

DNC Services Corporation/Democratic National Committee Non Federal Corporate

| Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. Cigna Insurance Co.<br>P.O. Box 371311<br>Pittsburgh, PA 15250<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Insurance | 3/5/93 | 733.68 |
| B. AT&T<br>250 S. Clinton Street<br>Syracuse, NY 13202<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Telephone | 3/5/93 | 119.48 |
| C. BellSouth Telecommunications<br>675 W. Peachtree Street<br>Atlanta, GA<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Telephone | 3/5/93 | 81.82 |
| D. BellSouth Telecommunications<br>675 W. Peachtree Street<br>Atlanta, GA<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Telephone | 3/5/93 | 58.54 |
| E. T. Hart<br>c/o Gienevieve Petro<br>5813 South 4th Street<br>Arlington, VA 22204<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Lodging Reimbursement | 3/5/93 | 7.70 |
| F. Information Science Group<br>6701 Democracy Blvd. #300<br>Bethesda, MD 20817<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Accounting Software | 3/9/93 | 40.00 |
| G. Greer, Margolis, Mitchell & Assoc. Inc<br>2626 Pennsylvania Ave., N.W. #301<br>Washington, D.C. 20037<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Media | 3/11/93 | 60,513.28 |

SUBTOTAL of Receipts This Page (optional) . . . . . 61,554.50

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

9 5 0 3 8 5 3 2 4 0 1

SCHEDULE A

# ITEMIZED RECEIPTS

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



FOR LINE NUMBER 1

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NAME OF COMMITTEE (in Full)

DNC Services Corporation/Democratic National Commtitee Non Federal Corporate

| Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. LMA Services LTD<br>439 Abell Drive<br>California, MD 20619<br>Receipt For: Primary General Other (specify) | Computer Purchase<br>Occupation<br>Aggregate Year-to-Date $ | 3/11/93 | 2,320.00 |
| B. Federal Express Corporation<br>P.O. Box 1140<br>Memphis, TN 38101-1140<br>Receipt For: Primary General Other (specify) | Overnight Mail<br>Occupation<br>Aggregate Year-to-Date $ | 3/11/93 | 145.32 |
| C. Full Name, Mailing Address and ZIP Code<br>Receipt For: Primary General Other (specify) | Name of Employer<br>Occupation<br>Aggregate Year-to-Date $ | Date (month, day, year) | Amount of Each Receipt this Period |
| D. C&P Telephone<br>P.O. Box 64631<br>Baltimore, MD 21264<br>Receipt For: Primary General Other (specify) | Telephone<br>Occupation<br>Aggregate Year-to-Date $ | 3/12/93<br>3/22/93 | 918.65<br>97.17 |
| E. Nynex Mobile Communications<br>2000 Corporate Drive<br>Orangeburg, NY 10962<br>Receipt For: Primary General Other (specify) | Cellular<br>Occupation<br>Aggregate Year-to-Date $ | 3/12/93 | 481.92 |
| F. The Beacon Companies<br>50 Rowes Wharf<br>Boston, MA 02110<br>Receipt For: Primary General Other (specify) | Computer<br>Occupation<br>Aggregate Year-to-Date $ | 3/12/93 | 109.14 |
| G. C& P Telephone<br>P.O. Box 64631<br>Baltimore, MD 21264<br>Receipt For: Primary General Other (specify) | Telephone<br>Occupation<br>Aggregate Year-to-Date $ | 3/12/93 | 103.14 |

SUBTOTAL of Receipts This Page (optional) . . . . . 4,175.34

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

2 3 0 3 8 5 3 3 4 3 2

SCHEDULE A

# ITEMIZED RECEIPTS

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



FOR LINE NUMBER 1

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NAME OF COMMITTEE (in Full)

DNC Services Corporations/Democratic National Committee Non Federal Coporate

| Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. Xerox Corporations<br>1616 N. Ft. Meyer Drive - 8th fl<br>Arlington, VA 22209<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Refund - Return<br>Occupation<br>Aggregate Year-to-Date > $ | 3/22/93 | 250.51 |
| B. Consumer Technology Northwest, Inc.<br>4900 SW Griffin Drive #249<br>Beaverton, OR 97995<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Product Return<br>Occupation<br>Aggregate Year-to-Date > $ | 3/26/93 | 102.55 |
| C. Full Name, Mailing Address and ZIP Code<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date > $ | Date (month, day, year) | Amount of Each Receipt this Period |
| D. U.S. Treasury<br>Washington, D.C<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Tax Refund<br>Occupation<br>Aggregate Year-to-Date > $ | 3/31/93 | 1,084.38 |
| E. Federal Express<br>P.O. Box 1140<br>Memphis, TN 38101-1140<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Overnight<br>Occupation<br>Aggregate Year-to-Date > $ | 3/31/93 | 12.55 |
| F. Government of the District of Columbia<br>Dept.of Finance and Revenue<br>300 Indiana Avenue, N.W.<br>Washington, D.C. 20001<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Tax Refund<br>Occupation<br>Aggregate Year-to-Date > $ | 3/31/93 | 92.98 |
| G. Adventura Hotel Group, Inc<br>DBA Omni International Hotel<br>400 West Livingston Street<br>Orlando, FL 32801<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Lodging<br>Occupation<br>Aggregate Year-to-Date > $ | 3/31/93 | 22.40 |

SUBTOTAL of Receipts This Page (optional) . . . . . 1,565.37

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

93038934333

SCHEDULE A

ITEMIZED RECEIPTS

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



FOR LINE NUMBER 1

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NAME OF COMMITTEE (in Full)

DNC Services Corporation/Democratic National Committee — Non Federal Corporate

| A. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Democratic Governors Association<br>499 S. Capitol Street, S.W.<br>Washington, D.C. 200003 | Reimbursement | 01/27/93 | 39,573.51 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |

| B. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| DNC Services Corporation<br>430 South Capitol Street, S.E.<br>Washington, D.C. 20003 | Transfer | 02/24/93 | 3,498.61 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |

| C. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| DNC Services Corporation<br>430 South Capitol Street, S.E.<br>Washington, D.C. 20003 | Transfer | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |

| D. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| DNC Services Corporation<br>430 South Capitol Street, S.E.<br>Washington, D.C. 20003 | Transfer | 04/07/93<br>04/13/93<br>04/14/93 | 6,453.20<br>13,546.80<br>693.14 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |

| E. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |

| F. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |

| G. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |

| | |
|---|---|
| SUBTOTAL of Receipts This Page (optional) | 63,765.26 |
| TOTAL This Period (last page this line number only) | |

93038374064

SCHEDULE A

# ITEMIZED RECEIPTS

Use separate schedules for each category of the Detailed Summary Page

PAGE 28 OF 30

FOR LINE NUMBER 1

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NAME OF COMMITTEE (in Full)

DNC Non-Federal Corporate

| | | | |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>See Schedule H4, Line 21a for itemized in-kinds received. | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period<br>50,000.00 (In-Kind) |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |
| B. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |
| C. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |
| D. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |
| E. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |
| F. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |
| G. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |

SUBTOTAL of Receipts This Page (optional) . . . . . 50,000.00

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

23038354955

SCHEDULE A

# ITEMIZED RECEIPTS

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



FOR LINE NUMBER 1

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NAME OF COMMITTEE (in Full)

Democratic National Committee/DNC Services Corporation Non Federal Corporate

| | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>Union Pacific Corporation<br>First Chicago Trust Co. of NY<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Dividends<br>Occupation<br>Aggregate Year-to-Date > $ | 04/19/93 | 40.70 |
| B. Full Name, Mailing Address and ZIP Code<br>Riggs National Bank<br>808 17th Street, N.W.<br>Washington, D.C. 20006<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Interest<br>Occupation<br>Aggregate Year-to-Date > $ | 01/31/93<br>02/28/93<br>03/31/93<br>04/30/93 | 1,403.21<br>569.48<br>1,018.05<br>730.55 |
| C. Full Name, Mailing Address and ZIP Code<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date > $ | Date (month, day, year) | Amount of Each Receipt this Period |
| D. Full Name, Mailing Address and ZIP Code<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date > $ | Date (month, day, year) | Amount of Each Receipt this Period |
| E. Full Name, Mailing Address and ZIP Code<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date > $ | Date (month, day, year) | Amount of Each Receipt this Period |
| F. Full Name, Mailing Address and ZIP Code<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date > $ | Date (month, day, year) | Amount of Each Receipt this Period |
| G. Full Name, Mailing Address and ZIP Code<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date > $ | Date (month, day, year) | Amount of Each Receipt this Period |

SUBTOTAL of Receipts This Page (optional) . . . . . > 3,761.99

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

7 3 3 8 5 3 4 3 6

SCHEDULE A

ITEMIZED RECEIPTS

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



FOR LINE NUMBER 1

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NAME OF COMMITTEE (in Full)

DNC Services Corporation/Democratic National Committee — Non Federal Corporate

| A. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Clinton/Gore Transition Planning Foundation<br>111 Center Street<br>Little Rock, AR 72201 | Loan Repayment | 03/03/93 | 250,000.00 |
| Receipt For: Primary General Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |

| B. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | Occupation | | |
| Receipt For: Primary General Other (specify): | Aggregate Year-to-Date > $ | | |

| C. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | Occupation | | |
| Receipt For: Primary General Other (specify): | Aggregate Year-to-Date > $ | | |

| D. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | Occupation | | |
| Receipt For: Primary General Other (specify): | Aggregate Year-to-Date > $ | | |

| E. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | Occupation | | |
| Receipt For: Primary General Other (specify): | Aggregate Year-to-Date > $ | | |

| F. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | Occupation | | |
| Receipt For: Primary General Other (specify): | Aggregate Year-to-Date > $ | | |

| G. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | Occupation | | |
| Receipt For: Primary General Other (specify): | Aggregate Year-to-Date > $ | | |

SUBTOTAL of Receipts This Page (optional) . . . . . > 250,000.00

TOTAL This Period (last page this line number only) . . . . . 1,736,726.20

93038534537

# NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

Use a Separate Aggregation Page for each nonfederal account

NAME OF FEDERAL COMMITTEE

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE

NAME OF ACCOUNT

NON-FEDERAL GENERAL

COVERAGE PERIOD FROM 01/01/93 TO 05/03/93

| | COLUMN A TOTAL THIS PERIOD | COLUMN B YEAR-TO-DATE |
|---|---|---|
| **RECEIPTS** ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR | 374,702.09 | 374,702.09 |
| 1. TOTAL RECEIPTS | | |
| **DISBURSEMENTS:** ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR | 292,450.27 | 292,450.27 |
| 2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES | | |
| 3. TRANSFERS TO STATE/LOCAL PARTY ORGANIZATIONS | 0.00 | 0.00 |
| 4. DIRECT STATE/LOCAL CANDIDATE SUPPORT | 0.00 | 0.00 |
| 5. OTHER DISBURSEMENTS | 382,181.08 | 382,181.08 |
| 6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5) | 674,631.35 | 674,631.35 |
| **SUMMARY** | | |
| 7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST) | 375,072.78 | 375,072.78 |
| 8. RECEIPTS (FROM LINE 1) | 374,702.09 | 374,702.09 |
| 9. SUBTOTAL | 749,774.87 | 749,774.87 |
| 10. DISBURSEMENTS (FROM LINE 6) | 674,631.35 | 674,631.35 |
| 11. ENDING CASH ON HAND | 75,143.52 | 75,143.52 |

814

AUG 30 1993

DNC Non-Federal General
ITEMIZED REPORT OF RECEIPTS
SCHEDULE I

FOR PERIOD 1/01/93 TO 5/03/93

| NAME<br>ADDRESS<br>CITY STATE ZIPCODE | OCCUPATION<br>EMPLOYER | YTD<br>AGGREGATE | DATE | AMOUNT<br>PERIOD |
|---|---|---|---|---|
| International Union of<br>Bricklayers & Allied Craftsmen<br>815 15th Street, N.W.<br>Washington, DC 20036 | | 15,000.00 | 3/08/93 | 15,000.00 |
| Sheet Metal Workers'<br>Inter. Nat. Pol. Action League<br>1750 New York Ave., N.W.<br>Washington, DC 20006 | | 15,000.00 | 2/24/93 | 15,000.00 |
| United Steelworkers of America<br>Five Gateway Center<br>Pittsburgh, PA 15222 | | 15,000.00 | 3/16/93 | 15,000.00 |

| | |
|---|---|
| ITEMIZED RECEIPTS | 45,000.00 |
| UNITEMIZED RECEIPTS | 165.00 |
| SUB-TOTAL RECEIPTS | 45,165.00 |

2 3 0 3 8 3 3 3 4 3 9

**SCHEDULE A** ITEMIZED RECEIPTS

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

PAGE 2 OF 5

FOR LINE NUMBER 1

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NAME OF COMMITTEE (in Full)

DNC SERVICES CORP/DEMOCRATIC NATIONAL COMMITTEE - NON FEDERAL CENTRAL

| A. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Clinton/Core Presidential Transition Planning Foundation III Center Street, 1500 Stephens Building, Little Rock, AR 72201 | Loan Repayment | 03/24/93 | 75,000.00 |
| | | 03/29/93 | 250,000.00 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |

| B. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |

| C. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |

| D. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |

| E. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |

| F. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |

| G. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |

| | |
|---|---|
| **SUBTOTAL** of Receipts This Page (optional) | 325,000.00 |
| **TOTAL** This Period (last page this line number only) | |

93038334 70

**SCHEDULE A** **ITEMIZED RECEIPTS**

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

PAGE 3 OF 5

FOR LINE NUMBER 1

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**NAME OF COMMITTEE** (In Full)

DNC Services Corp/Democratic National Committee Non-Federal General

| A. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Riggs National Bank<br>800 17th Street, NW<br>Washington, DC 20006 | Interest | 01/31/93 | 657.05 |
| | | 02/28/93 | 39.74 |
| | Occupation | 03/31/93 | 133.92 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |

| B. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | | 04/30/93 | 359.38 |
| | Occupation | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |

| C. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | | | |
| | Occupation | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |

| D. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | | | |
| | Occupation | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |

| E. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | | | |
| | Occupation | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify) | Aggregate Year-to-Date > $ | | |

| F. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | | | |
| | Occupation | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |

| G. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | | | |
| | Occupation | | |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Aggregate Year-to-Date > $ | | |

| | |
|---|---|
| **SUBTOTAL** of Receipts This Page (optional) | 1,190.09 |
| **TOTAL** This Period (last page this line number only) | |

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SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 4 OF 5

FOR LINE NUMBER 1

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NAME OF COMMITTEE (in Full)
DNC Services Corp/Democratic National Committee Non-Federal General

| | | | |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>DNC Non-Federal General<br>430 South Capitol St, SE<br>Washington, DC 20003 | Name of Employer<br>In-Kind Transfer<br>For Federal Portion | Date (month, day, year)<br>03/26/93 | Amount of Each Receipt this Period<br>1,255.20 |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |
| B. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |
| C. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |
| D. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |
| E. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |
| F. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |
| G. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |

SUBTOTAL of Receipts This Page (optional) . . . . . > 1,255.20

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

2 3 0 3 8 5 3 3 4 9 7 2

SCHEDULE A

# ITEMIZED RECEIPTS

Use separate schedules for each category of the Itemized Summary Page

PAGE 5 OF 5

FOR LINE NUMBER 1

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NAME OF COMMITTEE (in Full)

DNC Non-Federal - General

| | | | |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>See Schedule H4, Line 21a for itemized in-kinds received | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period<br>2,092.00 (In-Kind) |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify) | Occupation | | |
| | Aggregate Year-to-Date > $ | | |
| B. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |
| C. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |
| D. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |
| E. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |
| F. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |
| G. Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Occupation | | |
| | Aggregate Year-to-Date > $ | | |

SUBTOTAL of Receipts This Page (optional) . . . . . 2,092.00

TOTAL This Period (last page this line number only) . . . . . $74,702.09

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SCHEDULE B ITEMIZED EXPENDITURES



DNC SERVICES CORP NON-FEDERAL LABOR

LINE 2

| | NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|---|
| 004424 | DNC SERVICES CORPORATION<br>430 SOUTH CAPITOL ST., SE<br><br>WASHINGTON DC 20003 | ALLOCATION TRANSFER | 04/08/93 | $242,450.27 |
| 004426 | DNC SERVICES CORPORATION<br>430 SOUTH CAPITOL ST., SE<br><br>WASHINGTON DC 20003 | ALLOCATION TRANSFER | 04/19/93 | $50,000.00 |

TOTAL THIS PERIO $292,450.27

9 5 0 3 8 5 3 5 4 9 4

SCHEDULE B ITEMIZED EXPENDITURE



DNC NON-FEDERAL LABOR

LINE 5

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| OLD STATE HOUSE<br>300 WEST MARKHAM<br>LITTLE ROCK AR 72201 | SPACE RENTAL | 02/04/93 | $2,300.00 |
| NCEC SERVICES, INC<br>507 CAPITOL COURT, NE<br>WASHINGTON DC 20002 | CONSULTING | 02/04/93 | $20,000.00 |
| THRIFTY CAR RENTAL<br>836 WILLIAM HILTON PARKWAY<br>HILTON HEAD ISL SC 29928 | AUTO RENTAL | 02/04/93 | $1,206.14 |
| WORLD WIDE TRAVEL<br>2228 COTTONDALE LANE<br>PO BOX 2701<br>LITTLE ROCK AR 722032701 | AIRFARE | 02/04/93 | $6,512.00 |

SCHEDULE B ITEMIZED EXPENDITURE



DNC NON-FEDERAL LABOR

LINE 5

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| RIGGS NATIONAL BANK<br>80817TH ST., N.W.<br>WASHINGTON DC 20006 | BANK CHARGES | 04/30/93 | $9.56 |
| RIGGS NATIONAL BANK<br>80817TH ST., N.W.<br>WASHINGTON DC 20006 | BANK CHARGES | 03/24/93 | $7.00 |
| RIGGS NATIONAL BANK<br>80817TH ST., N.W.<br>WASHINGTON DC 20006 | BANK CHARGES | 03/29/93 | $7.00 |
| RIGGS NATIONAL BANK<br>80817TH ST., N.W.<br>WASHINGTON DC 20006 | BANK CHARGES | 03/31/93 | $10.74 |
| RIGGS NATIONAL BANK<br>80817TH ST., N.W.<br>WASHINGTON DC 20006 | BANK CHARGES | 02/28/93 | $10.22 |

SCHEDULE B ITEMIZED EXPENDITURE



LINE 5

DNC NON-FEDERAL LABOR

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| RIGGS NATIONAL BANK<br>80817TH ST., N.W.<br>WASHINGTON DC 20006 | BANK CHARGES | 01/31/93 | $9.42 |
| RIGGS NATIONAL BANK<br>80817TH ST., N.W.<br>WASHINGTON DC 20006 | BANK CHARGES | 01/26/93 | $17.00 |
| CLINTON/GORE TRANSITION FUND<br>111 CENTER STREET<br>LITTLE ROCK AR 72201 | LOAN | 01/26/93 | $350,000.00 |

SCHEDULE B

# ITEMIZED DISBURSEMENTS

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

PAGE 4 OF 4

FOR LINE NUMBER 5

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NAME OF COMMITTEE (in Full)

DNC Non-Federal - General

| | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>See Schedule H4 Line 21a for itemized in-kinds received. | Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | | 2,092.00 (In-Kind) |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) | 2,092.00 |
| TOTAL This Period (last page this line number only) | 382,181.08 |

7 3 0 3 8 3 5 4 7 9 8

COMMITTEES

Use a separate Aggregation Page for each nonfederal account

NAME OF FEDERAL COMMITTEE

DNC SERVICES CORP/ DEMOCRATIC NATIONAL COMMITTEE

320

NAME OF ACCOUNT

NON-FEDERAL DEMOCRATIC NEWS SERVICES

COVERAGE PERIOD FROM 01/01/93 TO 05/03/93

| | COLUMN A TOTAL THIS PERIOD | COLUMN B YEAR-TO-DATE |
|---|---|---|
| **RECEIPTS** ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR | | |
| 1 TOTAL RECEIPTS | 0.00 | 0.00 |
| **DISBURSEMENTS:** ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR | | |
| 2 TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES | 0.00 | 0.00 |
| 3 TRANSFERS TO STATE/LOCAL PARTY ORGANIZATIONS | 0.00 | 0.00 |
| 4 DIRECT STATE/LOCAL CANDIDATE SUPPORT | 0.00 | 0.00 |
| 5 OTHER DISBURSEMENTS | 696.47 | 696.47 |
| 6 TOTAL DISBURSEMENTS (ADD 2, 3, 4 AND 5) | 696.47 | 696.47 |
| **SUMMARY** | | |
| 7 BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST) | 696.47 | 696.47 |
| 8 RECEIPTS (FROM LINE 1) | 0.00 | 0.00 |
| 9 SUBTOTAL | 696.47 | 696.47 |
| 10 DISBURSEMENTS (FROM LINE 6) | 696.47 | 696.47 |
| 11 ENDING CASH ON HAND | 0.00 | 0.00 |

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SCHEDULE B ITEMIZED EXPENDITURE

DNC - NON FEDERAL DEMOCRATIC NEWS SERVICE


LINE 5

| NAME | PURPOSE | DATE | AMOUNT |
|---|---|---|---|
| DNC SERVICES CORPORATION<br>430 SOUTH CAPITOL ST., SE<br>WASHINGTON DC 20003 | TRANSFER TO<br>NON-FED CORP | 04/13/93 | $693.14 |
| NATIONSBANK<br>1801 K STREET, NW<br>WASHINGTON, DC 20006 | BANK FEES | 01/01/93 | $1.11 |
| | | 02/26/93 | $1.11 |
| | | 03/31/93 | $1.11 |

TOTAL THIS PERIOD $696.47