



NATIONAL BANK
Washington, D.C. 20004

2977

Jan 22 19 92

PAGE 2240

PAY _____ DOLLARS \$ 220.45

TO
THE
ORDER
OF

Alexis Herman
700 7th Street, S.W.
Wash., DC

TWO SIGNATURES REQUIRED

NOT NEGOTIABLE

Nº002777-1 :054001576: Nº01 012304 015

DNC SERVICES CORPORATION
ALLOCATION ACCOUNT

DELUXE - FORM WVCP-3 V-2

DATE	DESCRIPTION	AMOUNT
		1207124

1272124

DEMOCRATIC NATIONAL COMMITTEE
EXPENDITURE/CHECK REQUEST

TO: Frank Williams, Division Director

FROM: Michele Brown DATE: 1-21-92

SUBJECT: Request for expenditure approval / Check request

DOCUMENTATION:

Alexis Herman
(Name to be used on check)

700 7th Street SW
(Mailing address)

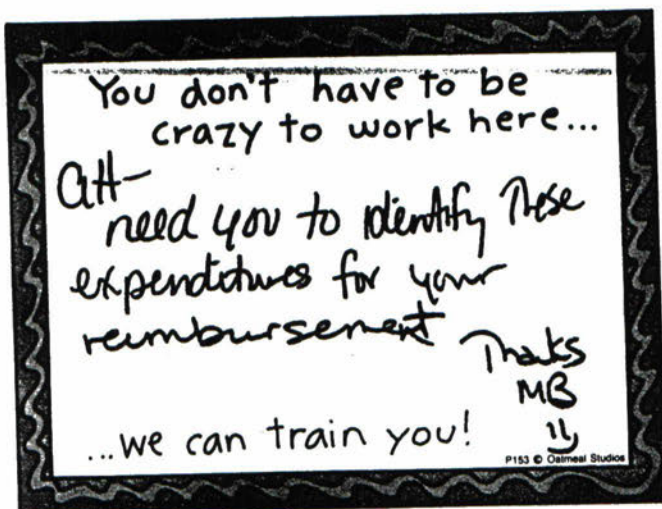
Washington, D.C.
(City / State / Zip Code)

☐ Proposal / Estimate
☒ Invoice
☐ Agreement / Contract
☐ Receipt(s)

AMOUNT:

\$ 220.45

PURPOSE OF EXPENDITURE:



(approval purposes only)

(Chief of Staff)

(Comptroller)

(Amount)

(Date)

(Date)

(Date)

(C/C)

10 / 0200-4000

DNC SERVICES CORPORATION

ALLOCATION ACCOUNT
430 SOUTH CAPITOL STREET, SE.
WASHINGTON, DC 20003



FEDERAL CITY

NATIONAL BANK
Washington, DC 20001

2509

Nov. 8

19 91

PAY PRIME 237 099 00 DOLLARS \$ 2,300.99

TO
THE
ORDER
OF

Alexis Herman
700 7th S.W.
Washington, DC 20024

TWO SIGNATURES REQUIRED

NOT NEGOTIABLE

⑈002009⑈ ⑆054001575⑆ ⑆01 01200⑆ 01⑆

DNC SERVICES CORPORATION
ALLOCATION ACCOUNT

DELUXE - FORM WVCP-3 V-2

DATE	DESCRIPTION	AMOUNT
	Account 3713 809998 73000	

1272124

0.*

478.00+
221.60+
449.39+
74.66+
28.34+
30.43+
54.00+
87.79+
49.00+
70.32+
573.02+
2,116.55*

0.*

478.00+
221.60+
449.39+
74.66+
28.34+
30.43+
54.00+
87.79+
49.00+
70.32+
573.02+
2,116.55*

0.*

39.56+

51.00+

77.07+

13.63+

73.18+

254.44*

39.56+

51.00+

77.07+

13.63+

73.18+

254.44*

2,116.55+

254.44+

2,370.99*

**DEMOCRATIC NATIONAL COMMITTEE
EXPENDITURE/CHECK REQUEST**

TO: Frank Williams, Division Director
FROM: Michele Brown **DATE:** 11/5
SUBJECT: Request for expenditure approval / Check request

Alexis Herman
(Name to be used on check)
700 7th Street S.W.
(Mailing address)
Washington D.C. 20024
(City / State / Zip Code)

DOCUMENTATION:

☐ Proposal / Estimate
☒ Invoice
☐ Agreement / Contract
☐ Receipt(s)

AMOUNT:

\$

PURPOSE OF EXPENDITURE:

(DO NOT WRITE BELOW THIS LINE - For approval purposes only)

Alexis Herman
(Division Director)

11/5/91
(Date)

(Chief of Staff)

(Date)

[Signature]
(Comptroller)

(Date)

(Amount)

2/2/92 4
(C/C)

ALEXIS HERMAN

Mr. Williams,

It would be
extremely time consuming
if I were to write
out check requests
for all of these items,
all items are to be
paid to Mrs. Herman.
The "D"'s are for
DMC Check Requests
the "C"'s are for
Concession Requests.
Mrs. Herman needs these
by Thursday. Thanks,

Nichole Miller

WASHINGTON, DC 20003



NATIONAL BOND

Washington, D.C. 2000

Dec. 17

91

Page 3771309

DOLLARS \$ 377.13

AY.

TO
THE
ORDER
OF

Alexis Herman
700 7th St., SW
Washington, DC 20024

TWO SIGNATURES REQUIRED

NOT NEGOTIABLE

100 2207 1054001572 101 012304 010

**DNC SERVICES CORPORATION
ALLOCATION ACCOUNT**

DE LUXE - FORM WYCP-3 Y-2

DATE	DESCRIPTION	AMOUNT

1272124

DEMOCRATIC NATIONAL CONVENTION
EXPENDITURE REQUEST FORM

TO: Frank Williams, Division Director

FROM: Michele Brown DATE: December 3, 1991

SUBJECT: Request for expenditure approval / Check request

Alexis Herman
(Name to be used on check)

700 7th Street SW
(Mailing address)

Washington, D.C. 20024
(City / State / Zip) Code)

PURPOSE OF EXPENDITURE:
(Give complete details of request)

DOCUMENTATION:

· Proposal / Estimate Attached _____

· Invoice Attached _____

· Agreement / Contract Attached /

· Receipt(s) Attached _____

AMOUNT:

\$ 377.13

DO NOT WRITE BELOW THIS LINE - For approval purposes only

Alexis Herman
Division Director

12/4/91
Date

Executive Director (Political Division Only)

Date

[Signature]
Treasurer / Administrator

12/16/91
Date

Amount

10/6206-4000
C/C

DNC SERVICES CORPORATION

ALLOCATION ACCOUNT

430 SOUTH CAPITOL STREET, SE.

WASHINGTON, DC 20003



FEDERAL CITY

NATIONAL BANK

Washington, D.C. 20001

Nov. 8

19

91

2509

PAY

Pay 237 099 00

DOLLARS \$ 2,300.99

TO
THE
ORDER
OF

Alexis Herman
700 7th S.W.
Washington, DC 20024

TWO SIGNATURES REQUIRED

NOT NEGOTIABLE

⑈002509⑈ ⑆094001575⑆ ⑆01 01220⑆ 01⑆

DNC SERVICES CORPORATION
ALLOCATION ACCOUNT

DELUXE - FORM WVCP-3 V-2

DATE	DESCRIPTION	AMOUNT
	Account 3713 809998 73000	

1272124

0.*

478.00+
221.60+
449.39+
74.66+
28.34+
30.43+
54.00+
87.79+
49.00+
70.32+
573.02+
2,116.55*

0.*

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74.66+
28.34+
30.43+
54.00+
87.79+
49.00+
70.32+
573.02+
2,116.55*

0.*

39.56+
51.00+
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77.07+
13.63+
73.18+
254.44*

2,116.55+
254.44+
2,370.99*

**DEMOCRATIC NATIONAL COMMITTEE
EXPENDITURE/CHECK REQUEST**

TO: Frank Williams, Division Director

FROM: Michele Brown DATE: 11/5

SUBJECT: Request for expenditure approval / Check request

Alexis Herman
(Name to be used on check)

700 7th Street S.W.
(Mailing address)

Washington D.C. 20024
(City / State / Zip Code)

DOCUMENTATION:

☐ Proposal / Estimate

☒ Invoice

☐ Agreement / Contract

☐ Receipt(s)

AMOUNT:

\$

PURPOSE OF EXPENDITURE:

(DO NOT WRITE BELOW THIS LINE - For approval purposes only)

Alexis Herman
(Division Director)

11/5/21
(Date)

(Chief of Staff)

(Date)

[Signature]
(Comptroller)

(Date)

(Amount)

12/2/21 4
(C/C)