REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION
PUBLIC DISCLOSURE
DIVISION

SEP 10 2 42 PM '99

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, S.E.

CITY, STATE and ZIP CODE

Washington, D.C. 20003

2. FEC IDENTIFICATION NUMBER

C00010603

3. ☐ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

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

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

☒ Thirtieth day report following the General Election on 11/05/96 in the State of _____

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

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 10/17/96 through 11/25/96		
6. (a) Cash on Hand January 1, 19 96		$ 1,323,152.59
(b) Cash on Hand at Beginning of Reporting Period	$ 6,693,807.77	
(c) Total Receipts (from Line 19)	$ 10,916,198.77	$ 89,104,779.05
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 17,610,006.54	$ 90,427,931.64
7. Total Disbursements (from Line 30)	$ 14,549,405.88	$ 87,367,330.98
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 3,060,600.66	$ 3,060,600.66
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ 17,121.58	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ 5,885,864.08	

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
Bradley K. Marshall

Signature of Treasurer

Date 9/9/99

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 9/93)

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

AMENDED

(revised 1/1/91)

NAME OF COMMITTEE: Services Corp. / Democratic National Committee

REPORT COVERING PERIOD FROM 10/17/96 TO: 11/25/96

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	4,377,751.10	33,793,273.87	11
ii. Unitemized	1,923,322.50	30,006,985.01	11
iii. Total (add i and ii)	6,301,073.60	63,800,258.88	11
b. Political Party Committees	0.00	0.00	11
c. Other Political Committees (such as PACs)	242,225.00	1,220,365.00	11
d. Total Contributions (add a iii, b and c)	6,543,298.60	65,020,623.88	11
12. Transfers From Affiliated/Other Party Committees	162,219.95	3,047,069.46	12
13. All Loans Received	1,800,000.00	4,200,000.00	13
14. Loan Repayments Received	0.00	0.00	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	258,337.13	1,175,182.36	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	0.00	16
17. Other Federal Receipts (Dividends, Interest, etc.)	208.67	22,313.07	17
18. Transfers from Nonfederal Account for Joint Activity	2,152,134.42	15,639,590.28	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)	10,916,198.77	89,104,779.05	19
20. Total Federal Receipts (subtract line 18 from line 19)	8,764,064.35	73,465,188.77	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	2,719,119.72	19,508,348.56	21(a)
ii. Non-Federal Share	2,502,965.54	17,970,479.87	21(a)
b. Other Federal Operating Expenditures	2,768,938.93	18,812,720.21	21(b)
c. Total Operating Expenditures (add a i, a ii, and b)	7,991,024.19	56,291,548.64	21(c)
22. Transfers to Affiliated/Other Party Committees	2,589,227.15	20,686,382.16	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	500.00	8,297.45	23
24. Independent Expenditures (use Schedule E)	0.00	0.00	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	3,200,121.17	5,868,313.67	25
26. Loan Repayments Made	500,000.00	4,000,000.00	26
27. Loans Made	0.00	0.00	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	239,500.00	322,242.57	28(a)
b. Political Party Committees	0.00	0.00	28(b)
c. Other Political Committees (such as PACs)	10,000.00	10,000.00	28(c)
d. Total Contribution Refunds (add a, b and c)	249,500.00	332,242.57	28(d)
29. Other Disbursements	19,033.37	180,546.49	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	14,549,405.88	87,367,330.98	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	12,046,440.34	69,396,851.11	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	6,543,298.60	65,020,623.88	32
33. Total Contribution Refunds (from line 28d)	249,500.00	332,242.57	33
Net Contributions (other than loans)(subtract line 33 from 32)	6,293,798.60	64,688,381.31	34
Total Federal Operating Expenditures (add 21 a i and 21 b)	5,488,058.65	38,321,068.77	35
36. Offsets to Operating Expenditures (from line 15)	258,337.13	1,175,182.36	36
37. Net Operating Expenditures (subtract line 36 from 35)	5,229,721.52	37,145,886.41	37

FE6AM1/38

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 1 of 4 for
LINE NUMBER 10
(Use separate schedules for each numbered line)

Name of Committee (in Full) DNC Serv. Corp/Dem Nat'l Comm. POST GENERAL VICTORY '96	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 SHAWN CLARK INTERPRETING SVCS 12756 BYRON AVE GRANADA HILLS, CA 91344	100.00	-0-.	100.00	-0-.
Nature of Debt (Purpose): INTERPRETING SERVICES				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor NAMES IN THE NEWS ONE BUSH STREET SAN FRANCISCO, CA 94104	15322.14	6064.17	6897.70	14488.61
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor BALLON BOUQUET 500 23RD STREET, NW WASHINGTON, DC 20037	2590.00	-0-.	-0-.	2590.00
Nature of Debt (Purpose): DECORATIONS				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor BLANCHARD COMMUNICATIONS 1616 WOODTREE COURT W. ANNAPOLIS, MD 21401	1823.00	-0-.	444.00	1379.00
Nature of Debt (Purpose): EQUIPMENT RENTALS				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor SPECIALTY DECORATING & DESIGN 720 MONROE STREET HOBOKEN, NJ 7030	5512.00	-0-.	5512.00	-0-.
Nature of Debt (Purpose): DECORATIONS				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor MARCI ROSENBERG 3805 W. ALABAMA #7207 HOUSTON, TX 77027	1336.19	-0-.	1336.19	-0-.
Nature of Debt (Purpose):				

1) SUBTOTALS This Period This Page (optional)	18457.61
2) TOTALS 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)	

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 2 of 4 for
LINE NUMBER 10
(Use separate schedules for each numbered line)

Name of Committee (In Full) DNC SERV.CORP/DEM NAT'L COMM. POST GENERAL VICTORY '96	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 CHICAGO LIMOUSINE P.O. BOX 617613 CHICAGO, IL 60661	589.95	-0-.	589.95	-0-.
Nature of Debt (Purpose): TRANSPORTATION				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor MICHAEL LERICH PROCUCTIONS 140 EAST WALTON, SUITE 194 CHICAGO, IL 60611	2500.00	-0-.	2500.00	-0-.
Nature of Debt (Purpose): DECORATIONS				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor STUDIO INSTRUMENT RENTALS 520 W. 25TH STREET NEW YORK, NY 10001	8450.00	-0-.	8450.00	-0-.
Nature of Debt (Purpose): EQUIPMENT RENTAL				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor STANHOPE NEW YORK 995 FIFTH AVE NEW YORK, NY 10028	3607.82	-0-.	3607.82	-0-.
Nature of Debt (Purpose): RENTALS				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor H.W.P.C.(HOLLYWOOD WOMEN'S) 3679 MOTOR AVE, SUITE 302 LOS ANGELES, CA 90034	1265.00	-0-.	1265.00	-0-.
Nature of Debt (Purpose): CONSULTING FEES				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor HOFFMAN 220 GODFREY ROAD WESTON, CT 6883	3381.00	-0-.	3381.00	-0-.
Nature of Debt (Purpose): TRAVEL				
1) SUBTOTALS This Period This Page (optional)				-0-.
2) TOTALS 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)				

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 3 of 4 for
LINE NUMBER
(Use separate schedules for each numbered line)

Name of Committee (in Full) DNC SERV. CORP/DEM NAT'L COMM. POST GENERAL VICTORY '96	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 CHICAGO PARTY RENTAL 51 E. PLAINFIELD ROAD COUNTRYSIDE, IL 60525-2991	655.00	-0-.	655.00	-0-.
Nature of Debt (Purpose): EQUIPMENT RENTALS				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor BERLIN STUDIO, INC. P.O. BOX 480066 LOS ANGELES, CA 90048	762.00	4405.32	5167.32	-0-.
Nature of Debt (Purpose). TAPING				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor CHRIS LOFFT 4317 WESTOVER PLACE NW WASHINGTON, DC 20016	942.08	107.40	1049.48	-0-.
Nature of Debt (Purpose): AIRFARE				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor THE WALDORF ASTORIA PO BOX 866 NEW YORK, NY 10001	672.54	-0-.	-0-.	672.54
Nature of Debt (Purpose): TRAVEL				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor ANDRE, RENARD - MASTER CHEF 245 E.93RD STREET, STE. 18F NEW YORK, NY 10128	500.00	-0-.	-0-.	500.00
Nature of Debt (Purpose): FOOD PREPARATION				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor INFOBASE 301 INDUSTRIAL BLVD CONWAY, AR 72033-2000	1297.91	-0-.	1297.91	-0-.
Nature of Debt (Purpose):				

1) SUBTOTALS This Period This Page (optional)	1172.54
2) TOTALS 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)	

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 4 of 4 for
LINE NUMBER 10
(Use separate schedules for each numbered line)

Name of Committee (In Full) DNC SERV. CORP/DEM NAT'L COMM. POST GENERAL VICTORY '96	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 PARKER MAILING 3800 WEST STREET LANDOVER, MD 20785	4450.86	62016.10	61960.45	4506.51
Nature of Debt (Purpose): MAILING				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Predicted Lists 1400 I Street, NW Ste 650 Washington, DC 20005	8210.82	-0-.	8210.82	-0-.
Nature of Debt (Purpose): Direct Mail list				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
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)				4506.51
2) TOTALS 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)				

SCHEDULE A

ITEMIZED RECEIPTS

OFFSET TO EXPENDITURES

Use separate schedule for each category of the Detailed Summary Page

PAGE 1 OF 1

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 contributio purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full)

DNC SERV CORP./ Democratic National Committee

A. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
PARKER MAILING SEVICE INC. 3800 WEST STREET LANDOVER, MD 20785		10/30/96	6528.48
Receipt for: [ ] Primary [X] General [ ] Other (specify):	Aggregate Year-To-Date $	6528.48	
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)	6528.48
TOTAL This Period (last page this line number only)	

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

☑	Hand Delivered	Date of Receipt 9-10-99
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

[illegible]	9-10-99
PREPARER	DATE PREPARED

(4/98)