SCHEDULE I
(effective 1/1/91)

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE
DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE - CONTRIBUTIONS

NAME OF ACCOUNT
NON-FEDERAL ACCOUNT #6

COVERAGE PERIOD FROM 07/01/99 TO 12/31/99

	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:	$ 10,014.95	$ 10,014.95
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	14.95	14.95
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	14.95	14.95
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	0.00	0.00
8. RECEIPTS (FROM LINE 1)	10,014.95	10,014.95
9. SUBTOTAL	10,014.95	10,014.95
10. DISBURSEMENTS (FROM LINE 6)	14.95	14.95
11. ENDING CASH ON HAND	10,000.00	10,000.00

Democratic Congressional Campaign Committee, Inc. - Contributions

MEMO ENTRY

Itemized Non-federal Receipts

Period From 07/01/1999 to 12/31/1999

Including direct contributions & Harriman Communications Center Revenue

Name & Address	Employer & Occupation	Date	Amount	Aggregate YTD
Choice Construction Company, Inc. 30675 Solon Road Solon, OH 44139		10/20/1999	$2,500.00	$2,500.00
Dwoskin, Albert 9302 Lee Highway Suite 300 Fairfax, VA 22031	AJ Dwoskin and Associates, Inc.	10/20/1999	$2,500.00	$2,500.00
First World Communications, Inc. 8390 East Crescent Parkway Ste. 300 Greenwood Village, CO 80111		10/20/1999	$1,500.00	$1,500.00
Fleet Bank 56 East 42nd Street New York, NY 10017		11/10/1999	$14.95	$29.90
Geotech Consultants International, Inc. 2290 North county Road 427 Suite 100 Longwood, FL 32750		10/20/1999	$500.00	$500.00
Raani Corporation 5401 West 65th Street Bedford Park, IL 60638		10/20/1999	$1,000.00	$1,000.00
Richard L. Bowen and Associates, Inc. 13000 Shaker Boulevard Cleveland, OH 44120		10/20/1999	$2,000.00	$2,000.00

Subtotal of receipts for this page	$10,014.95
Unitemized Receipts for this period	$0.00
Total receipts for this period	$10,014.95

SCHEDULE B
NF#8

ITEMIZED DISBURSEMENTS
Memo Entry

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1	OF 1
	FOR LINE 9	

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NAME OF COMMITTEE **Democratic Congressional Campaign Committee - Contributions**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
Fleet Bank 55 East 42nd Street New York, NY 10017	Bank Fees Debt delivered for: ☐ Primary ☐ General ☐ Other (specify)	10/29/99	14.95

SUBTOTAL of Disbursements This Page	14.95
TOTAL This Period (last page this line only)	14.95