For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE

ADDRESS (number and street) ☐ Check if different than previously reported
430 SOUTH CAPITOL STREET, S.E.

CITY, STATE and ZIP CODE
WASHINGTON, DC 20003

RECEIVED
FEDERAL ELECTION
COMMISSION-MAIL ROOM
AMENDED

2. FEC IDENTIFICATION NUMBER
C00000935

3. XX 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
XX 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 _____ in the State of _____

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

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 11/26/96 through 12/31/96		
6. (a) Cash on Hand January 1, 1996		$ 370,226.71
(b) Cash on Hand at Beginning of Reporting Period	$ 1,419,105.53	
(c) Total Receipts (from Line 19)	$ 483,349.44	$ 20,348,482.35
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 1,902,454.97	$ 20,718,709.06
7. Total Disbursements (from Line 30)	$ 1,435,996.08	$ 20,252,250.17
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 466,458.89	$ 466,458.89
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ 0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ 2,416,997.96	

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
Matthew H. Angle

Signature of Treasurer
Matthew H. Angle

Date
6/12/97

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: Democratic Congressional Campaign Committee

REPORT COVERING PERIOD FROM 11/26/96 TO: 12/31/96

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)	$ 73,691.03	$ 4,554,685.38
ii. Unitemized	55,707.14	5,768,385.81
iii. Total (add i and ii) ➤	129,398.17	10,323,071.19
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	24,722.16	3,293,441.54
d. Total Contributions (add a iii, b and c) ➤	154,120.33	13,616,512.73
12. Transfers From Affiliated/Other Party Committees	162,039.64	1,855,871.60
13. All Loans Received	0.00	2,300,000.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	6,120.10	183,720.83
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	300.00
17. Other Federal Receipts (Dividends, Interest, etc.)	3,719.42	233,470.88
18. Transfers from Nonfederal Account for Joint Activity	157,349.95	2,158,606.31
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	483,349.44	20,348,482.35
20. Total Federal Receipts (subtract line 18 from line 19) ➤	325,999.49	18,189,876.04
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	502,762.48	4,305,985.15
ii. Non-Federal Share	146,155.62	2,154,529.46
b. Other Federal Operating Expenditures	209,834.65	2,056,904.83
c. Total Operating Expenditures (add a i, a ii, and b) ➤	858,752.75	8,517,419.44
22. Transfers to Affiliated/Other Party Committees	567,775.00	4,326,370.43
23. Contributions to Federal Candidates/Committees and Other Political Committees	5,000.00	696,783.30
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	900.00	5,901,638.95
26. Loan Repayments Made	0.00	781,250.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees	235.00	2,725.00
b. Political Party Committees	0.00	1,000.00
c. Other Political Committees (such as PACs)	0.00	8,800.00
d. Total Contribution Refunds (add a, b and c) ➤	235.00	12,525.00
29. Other Disbursements	3,333.33	16,263.05
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	1,435,996.08	20,252,259.17
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	1,289,840.46	18,097,720.71
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	154,120.33	13,616,512.73
33. Total Contribution Refunds (from line 28d)	235.00	12,525.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	153,885.33	13,603,987.73
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	712,597.13	6,362,889.98
36. Offsets to Operating Expenditures (from line 15)	6,120.10	183,720.83
37. Net Operating Expenditures (subtract line 36 from 35) ➤	706,477.03	6,179,169.15

AMENDED

SCHEDULE B ITEMIZED DISBURSEMENTS

LINE: 21b

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.

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE, INC.

PAYEE NAME / ADDRESS	PURPOSE	DATE	AMOUNT
Abrams, Stephanie 2430-B 20th Street, NW Washington DC 20009	Payroll	12/23/96	$2,083.34
American Paper Products Co. 8401 Southern Blvd. Youngstown OH 44512	Printing	12/16/96	$5,024.32
	Printing	12/17/96	$1,501.92
AS TEC Engineering Corp. 1515 North Courthouse Rd. Arlington VA 22201	Supplies	12/11/96	$6,650.00
Chronicle of Philantrophy P.O. Box 1989 Marion OH 43305	Supplies	12/31/96	$71.51
D.C. Treasurer P.O. Box 679 Washington DC 20001	Sales and use tax	12/19/96	$32.20
Fisher, Elizabeth C. 4600 Connecticut Avenue, NW Washington DC 20008	Payroll	12/23/96	$3,750.00
Franzen, J. Rolyn 5600 Wisconsin Avenue Chevy Chase MD 20815	Consulting Services	11/27/96	$14,340.50
Freyja, Anja 1503 Belle View Blvd. C-1 Alexandria VA 22307	Consulting Services	12/03/96	$4,741.51
Guardian BIN 71509 Chicago IL 60694	Insurance	12/24/96	$2.67

SUBTOTALS This Period This Page:.....$38,197.97

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SCHEDULE B ITEMIZED DISBURSEMENTS

LINE: 21b

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DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE, INC.

PAYEE NAME / ADDRESS	PURPOSE	DATE	AMOUNT
Horwitz, Robert 2929 Clovercrest Way Olney MD 20832	Consulting Services	12/03/96	$5,578.85
Image Works Creative Group,Inc 140 Park Street, SE Vienna VA 22180	Printing	12/17/96	$1,154.00
Isis Group, Inc. 20 Jay Street Brooklyn Heights NY 11201	Computer services	12/16/96	$6,599.71
Kach, Ian 429 N Street, SW # 711 Washington DC 20024	Consulting Services	12/11/96	$4,488.28
L & E Meridian 5705-H General Washington Dr. Alexandria VA 22312	Computer services	12/16/96	$426.36
	Computer services	12/17/96	$250.00
McClurkin, Donald E. 7718 Cypress Street Laurel MD 20707	Consulting Services	12/10/96	$7,170.71
MD IPA P.O. Box 75223 Baltimore MD 21275	Insurance	12/10/96	$373.60
Mount Vernon Printing Company 3229 Hubbard Road Landover MD 20785	Printing	12/17/96	$3,175.66

SUBTOTALS This Period This Page:.....$29,217.17

AMENDED

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE
MEMO ENTRY FOR ITEMIZED CREDIT CARD CHARGES

LINE21a page 37 & 38

National Car Rental 7700 France Avenue South Minneapolis, MN 55435	11/26/96	Travel	$2,246.22
Hampton Inn Promise Hotels, Inc. 850 Ridgelike Memphis, TN 38120	11/26/96	Lodging	$1,094.38
Courtyard By Marriott One Marriott Drive Washington, DC 20058	11/26/96	Lodging	$595.44
Doubletree Hotels 410 N. 44th Street Suite 700 Phoenix, AR 85008	11/26/96	Lodging	$252.16
Holiday Inn 3 Ravina Drive Suite 2000 Atlanta, GA 30346-1249	11/26/96	Lodging	$414.50
Kinko's 611 Pennsylvania Ave., SE Washington, DC 20002	11/26/96	Copying	$997.75

AMENDED

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE
MEMO ENTRY FOR ITEMIZED CREDIT CARD CHARGES

LINE21a page 37 & 38

Hertz Rent A Car P.O. Box 25485 Oklahoma City, OK 73125	11/26/96	Travel	$327.90
Northwest Airlines 5101 Northwest Drive Minneapolis, MN 55111	11/26/96	Travel	$332.00
Southwest Airlines P.O. Box 3611 Dallas, TX 75235	11/26/96	Travel	$129.00
TransWorld Airlines One City Center 515 N. Sixth Street St. Louis, MO 63101	11/26/96	Travel	$374.00
Alamo Rent A Car 110 Southeast 6th St., Ft. Lauderdale, FL 33301	11/26/96	Travel	$152.90
Century Plaza Hotel 2025 Avenue of the Stars Los Angeles, CA 90067	11/26/96	Lodging	$984.60

AMENDED

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE
MEMO ENTRY FOR ITEMIZED CREDIT CARD CHARGES

Line 21a page 37 & 38

American Airlines 4200 Amon Carter Blvd. Ft. Worth, TX 76155	11/26/96	Travel	$347.00
Avis Rent A Car 360 N. Sepulveda Blvd. Suite 3000 El Segunda, CA 90245	11/26/96	Travel	$152.90
Econo Lodge 10750 Columbia Pike Silver Spring, MD 20901	11/26/96	Lodging	$174.96
Fairfield Inn 110 Westfield Drive Clarksville, TN 37040	11/26/96	Lodging	$262.25
Radisson Hotels 9360 Wilshire Blvd. Beverly Hills, CA 90212	11/26/96	Lodging	$93.02
Crown Plaza Hotel 6th & Seneca Seattle, WA 99999	11/26/96	Lodging	$176.96

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 6-12-97
☐	First Class Mail	POSTMARKED
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☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

[signature] 6-13-97

PREPARER DATE PREPARED

FEC FORM 70-2 (12/92)