

AGGREGATION PAGE
**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	COVERAGE PERIOD	
	FROM 1/1/95	TO 6/30/95
NON FEDERAL GENERAL #2		
	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 -	- 0 -
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 -	- 0 -
3. TRANSFERS TO STATE/LOCAL PARTY ORGANIZATIONS	- 0 -	- 0 -
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	- 0 -	- 0 -
5. OTHER DISBURSEMENTS	47.63	47.63
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	47.63	47.63
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	1,261.05	1,261.05
8. RECEIPTS (FROM LINE 1)	- 0 -	- 0 -
9. SUBTOTAL	1,261.05	1,261.05
10. DISBURSEMENTS (FROM LINE 6)	47.63	47.63
11. ENDING CASH ON HAND	1,213.42	1,213.42

9
0
0
3
3
1
4

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedules for each category of the Detailed Summary Page 5

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NAME OF COMMITTEE (in Full)
Non-Federal General #2

25039-9510

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
January Bank Charges	Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify):		8.12
February Bank Charges	Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify):		7.78
March Bank Charges	Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify):		8.19
April Bank Charges	Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify):		7.70
May Bank Charges	Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify):		7.96
June Bank Charges	Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify):		7.88
	Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify):		
	Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify):		
	Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify):		

SUBTOTAL of Disbursements This Page (optional)	47.63
TOTAL This Period (last page this line number only)	47.63