

SCHEDULE 1
(effective 12/1/79)

**AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY
COMMITTEES**
(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE Democratic Senatorial Campaign Committee	COVERAGE PERIOD	
	FROM 12/01/79	TO 12/31/79
	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
NAME OF ACCOUNT Non-Federal Labor		
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A (ITEMIZING RECEIPTS) AGGREGATING IN EXCESS OF \$200 DURING THE CALENDAR YEAR)		
1. TOTAL RECEIPTS:	380,000.00	1,368,600.00
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	5,000.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
5. OTHER DISBURSEMENTS	400,000.00	1,330,000.00
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	400,000.00	1,335,000.00
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	73,619.50	10.50
8. RECEIPTS (FROM LINE 1)	380,000.00	1,368,600.00
9. SUBTOTAL	453,619.50	1,384,610.50
10. DISBURSEMENTS (FROM LINE 6)	400,000.00	1,335,000.00
11. ENDING CASH ON HAND	53,619.50	49,610.50

20020212

SCHEDULE A

ITEMIZED
RECEIPTS

DEMOCRATIC SENATORIAL CAMPAIGN COMMITTEE
NON FEDERAL LABOR
December 1 - 31, 1989

NAME/ADDRESS	DATE	AMOUNT
United Auto Workers 8000 East Jefferson Avenue Detroit, MI 48214	12/13/89	\$35,000.00
AFSCME 1825 L. Street, NW Washington, DC 20036	12/23/89	\$300,000.00
United Food and Commercial Workers 1775 K St., NW Washington, DC 20005	12/31/89	\$25,000.00
TOTAL THIS PAGE		\$380,000.00
TOTAL THIS PERIOD		\$380,000.00

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE Democratic Senatorial Campaign Committee			
FULL NAME, MAILING ADDRESS & ZIP CODE DSCG Non-federal Labor CD 430 S. Capitol St., S.E. Washington, D.C. 20003	PURPOSE OF DISBURSEMENT Transfer	DATE (MONTH, DAY, YEAR) 12/30/99	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 400,000.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other		

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SUBTOTAL of Disbursements This Page	400,000.00
TOTAL This Period (last page this line only)	400,000.00