

**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	TO
Non-Federal General #2	1/1/96	3/31/96
	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:	1,000.00	1,000.00
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	0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
5. OTHER DISBURSEMENTS	8.83	8.83
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	8.83	8.83
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	1,186.08	1,186.08
8. RECEIPTS (FROM LINE 1)	1,000.00	1,000.00
9. SUBTOTAL	2,186.08	2,186.08
10. DISBURSEMENTS (FROM LINE 6)	8.83	8.83
11. ENDING CASH ON HAND	2,177.25	2,177.25

93630412212

DLR Non-General General #2
ITEMIZED REPORT OF RECEIPTS
SCHEDULE I

FOR PERIOD 1/01/96 TO 3/31/96

NAME	OCCUPATION	YTD	AMOUNT
ADDRESS	EMPLOYER	AGGREGATE	PERIOD
CITY STATE ZIPCODE		DATE	

DHI Political Action Committee		1,000.00	3/11/96 1,000.00
50 South 5th Street			
Minneapolis, MN 55402			

ITEMIZED RECEIPTS	1,000.00
UNITEMIZED RECEIPTS	
TOTAL RECEIPTS	1,000.00

9
6
6
3
0
4
1
2
2
1
3

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedules for each category of the Detailed Summary Page

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NAME OF COMMITTEE (in Full)

UNC Non-Federal General #2

95030412214

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
Bank Charges - January			
Bank Charges - February			
Bank Charges - March			8.83

SUBTOTAL of Disbursements This Page (optional)	
TOTAL This Period (last page this line number only)	8.83