REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION

** AMENDED **

MAR 23 11 52 AM '98

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 S. CAPITOL ST., SE

CITY, STATE and ZIP CODE

WASHINGTON, DC 20003

2. FEC IDENTIFICATION NUMBER

C00000935

3. [X] 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

[ ] January 31 Year End Report

[ ] July 31 Mid Year Report (Non-election Year Only)

[ ] Termination Report

Monthly Report Due On:

[X] 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? [X] YES [ ] NO

SUMMARY

5. Covering Period 01/01/98 through 01/31/98

		COLUMN A This Period	COLUMN B Calendar Year-to-Date
6.	(a) Cash on Hand January 1, 19 98		$ 454,476.01
	(b) Cash on Hand at Beginning of Reporting Period	$ 454,476.01	
	(c) Total Receipts (from line 19)	$ 950,921.47	$ 950,921.47
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 1,405,397.48	$ 1,405,397.48
7.	Total Disbursements (from Line 30)	$ 1,040,867.91	$ 1,040,867.91
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 364,529.57	$ 364,529.57
9.	Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$	
10.	Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ 408,555.68	

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
JANICA KYRIACOPOULOS, ASSISTANT TREASURER

Signature of Treasurer: Janica Kyriacopoulos

Date: 3/20/98

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

** AMENDED **

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE: DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE

REPORT COVERING PERIOD FROM: 01/01/98 TO: 01/31/98

	COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts		
11. Contributions (other than loans) From:		
a. Individuals/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	51,912.82	51,912.82
ii. Unitemized	268,110.75	268,110.75
iii. Total (add i and ii) ▶	320,023.57	320,023.57
b. Political Party Committees	-0-.	-0-.
c. Other Political Committees (such as PACs)	376,129.55	376,129.55
d. Total Contributions (add a iii, b and c) ▶	696,153.12	696,153.12
12. Transfers From Affiliated/Other Party Committees	79,589.29	79,589.29
13. All Loans Received	-0-.	-0-.
14. Loan Repayments Received	-0-.	-0-.
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	1,271.31	1,271.31
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	-0-.	-0-.
17. Other Federal Receipts (Dividends, Interest, etc.)	7,687.55	7,687.55
18. Transfers from Nonfederal Account for Joint Activity	166,220.20	166,220.20
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ▶	950,921.47	950,921.47
20. Total Federal Receipts (subtract line 18 from line 19) ▶	784,701.27	784,701.27
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	365,012.76	365,012.76
ii. Non-Federal Share	166,227.63	166,227.63
b. Other Federal Operating Expenditures	298,926.89	298,926.89
c. Total Operating Expenditures (Add a i, a ii, and b) ▶	830,167.28	830,167.28
22. Transfers to Affiliated/Other Party Committees	10,625.00	10,625.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	32,975.49	32,975.49
24. Independent Expenditures (use Schedule E)	-0-.	-0-.
25. Coordinated Expenditures Made by Party Committees (2 U.S.C 441a(d)) (use Schedule F)	11,780.14	11,780.14
26. Loan Repayments Made	150,000.00	150,000.00
27. Loans Made	-0-.	-0-.
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees	5,320.00	5,320.00
b. Political Party Committees	-0-.	-0-.
c. Other Political Committees (such as PACs)	-0-.	-0-.
d. Total Contribution Refunds (Add a, b and c) ▶	5,320.00	5,320.00
29. Other Disbursements	-0-.	-0-.
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ▶	1,040,867.91	1,040,867.91
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ▶	874,640.28	874,640.28
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from line 11d)	696,153.12	696,153.12
33. Total Contribution Refunds (from line 28d)	5,320.00	5,320.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	690,833.12	690,833.12
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ▶	663,939.65	663,939.65
36. Offsets to Operating Expenditures (from line 15)	1,271.31	1,271.31
37. Net Operating Expenditures (subtract line 36 from 35) ▶	662,668.34	662,668.34

** AMENDED **

SCHEDULE D — D E B T S & O B L I G A T I O N — Page: 1 of 3

(EXCLUDING LOANS) — LINE: 10

SHARED ACTIVITY

Period from 01/01/98 through 01/31/98

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE Name/Address/Purpose	Outstanding Beginning Balance	Amount Incurred This Period	Payment This Period	Outstanding Closing Balance
Ampro, Inc. 1301 S. Baylis Street, Ste. 312 Baltimore MD 21224				
Software Development	$ 0.00	$ 89,914.50	$12,032.00	$ 77,882.50
Bell Atlantic (General) P.O. Box 646 Baltimore MD 21265				
Telephones	$1,150.00	$ 540.10	$ 1,690.10	$ 0.00
Congressional Quarterly, Inc. 1414 22nd St., N.W. Washington DC 20037				
Subscription	$1,496.00	$2,022.79	$ 3,518.79	$ 0.00
Cover Edge/A Creative Edge Inc., Co. P.O. Box 14925 Las Vegas NV 89114				
Uplink Charges	$ 0.00	$1,727.50	$ 0.00	$ 1,727.50
Imagexpress 3501 52nd Ave. Hyattsville MD 20781				
Event Supplies	$ 0.00	$1,087.89	$ 0.00	$ 1,087.89
Media-Tel Corporation P.O. Box 45619 San Francisco CA 94145				
Faxing	$1,235.85	$ 0.00	$ 1,235.85	$ 0.00
Moses Mercado 1217- ½ Independence Ave., SE Washington DC 20003				
Travel	$2,263.92	$ 0.00	$ 2,263.92	$ 0.00

SUBTOTALS This Period This Page:.....$ 80,697.89

TOTALS This Period (last page this line only).....$

** AMENDED **

SCHEDULE D — D E B T S & O B L I G A T I O N S — Page: 2 of 3

(EXCLUDING LOANS) — LINE: 10

SHARED ACTIVITY

Period from 01/01/98 through 01/31/98

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE

Name/Address/Purpose	Outstanding Beginning Balance	Amount Incurred This Period	Payment This Period	Outstanding Closing Balance
National Democratic Club 20 Ivy St. Washington DC 20003 Catering	$ 227.26	$ 465.13	$ 692.39	$ 0.00
Perkins Coie 1201 Third Ave. 40th Floor Seattle WA 98101 Legal Services	$11,492.76	$ 0.00	$11,492.76	$ 0.00
Polyline Corporation 1401 Estes Avenue Elk Grove Village, IL 60007 Supplies	$ 724.49	$ 0.00	$ 724.49	$ 0.00
Quiet Heart Enterprises 5921 L Vanderbilt Dallas TX 75206 Events	$4,038.06	$ 0.00	$ 4,038.06	$ 0.00
Rachel L. Samuels 2800 Quebec St., NW #426 Washington DC 20008 Travel	$ 792.00	$ 0.00	$ 792.00	$ 0.00
Robertson, Inc. 772 N. Milwaukee St. Milwaukee WI 53202 Copying	$ 811.24	$ 0.00	$ 811.24	$ 0.00
Sheila Hayes 4122 Emery Place, NW Washington DC 20016 Printing	$1,275.00	$ 0.00	$ 1,275.00	$ 0.00

SUBTOTALS This Period This Page:.....$ 0.00

TOTALS This Period (last page this line only).....$

** AMENDED **

SCHEDULE D — D E B T S & O B L I G A T I O N S (EXCLUDING LOANS) SHARED ACTIVITY

Period from 01/01/98 through 01/31/98

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE Name/Address/Purpose	Outstanding Beginning Balance	Amount Incurred This Period	Payment This Period	Outstanding Closing Balance
Super Bowl Game 280 Park Ave. New York NY 10017 Events	$11,900.00	$ 0.00	$11,900.00	$ 0.00
Visa NationsBank P.O. Box 85350 Louisville KY 40285 Travel	$ 624.50	$45,674.81	$46,299.31	$ 0.00
Waldorf-Astoria Hotel 75 Remittance Drive, Ste. 1108 Chicago IL 60675-1108 Travel	$ 0.00	$ 2,625.95	$ 0.00	$2,625.95
Washington Int'l Teleport 5600 Gen. Washington Dr., Ste. B210 Alexandria VA 22312 Media Buys	$1,056.00	$ 0.00	$ 1,056.00	$ 0.00

SUBTOTALS This Period This Page:.....$ 2,625.95
TOTALS This Period (last page this line only).....$ 83,323.84

** AMENDED **

SCHEDULE D — D E B T S & O B L I G A T I O N S (EXCLUDING LOANS)

LINE: 10

Period from 01/01/98 through 01/31/98

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE

Name/Address/Purpose	Outstanding Beginning Balance	Amount Incurred This Period	Payment This Period	Outstanding Closing Balance
Acme Printing Co. 1017-A Brightseat Rd. Landover MD 20785 Printing	$ 35,560.00	$ 0.00	$35,560.00	$ 0.00
Arcadia Group, Inc. 215 Keystone Dr. Montgomeryville PA 18936 Printing	$ 6,417.49	$ 0.00	$ 6,417.49	$ 0.00
Cantrell/Cutter Printing Inc. 1789 Olive Street Capital Heights MD 20742 Printing	$ 5,728.23	$ 0.00	$ 5,728.23	$ 0.00
Data Direct, Inc. 11791 Fingerboard Rd. Monrovia MD 21770 Computer Services	$ 906.50	$ 0.00	$ 906.50	$ 0.00
Federal Direct 95 Main Avenue Clifton NJ 07014 Printing	$ 42,783.09	$ 0.00	$42,783.09	$ 0.00
Harris Litho Graphics 8456 Ardwick-Ardmore Road Landover MD 20785 Printing	$ 0.00	$10,337.14	$ 0.00	$ 10,337.14
I. & E Meridian 7400 Fullerton Rd., Ste. 110 Springfield VA 22153 Printing	$ 4,517.72	$ 0.00	$ 4,517.72	$ 0.00

SUBTOTALS This Period This Page:.....$ 10,337.14
TOTALS This Period (last page this line only).....$

** AMENDED **

SCHEDULE D — D E B T S & O B L I G A T I O N S (EXCLUDING LOANS) — Page: 2 of 3 — LINE: 10

Period from 01/01/98 through 01/31/98

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE Name/Address/Purpose	Outstanding Beginning Balance	Amount Incurred This Period	Payment This Period	Outstanding Closing Balance
Image Works 6109-G Arlington Blvd. Falls Church VA 22044				
Graphic Design	$ 1,241.50	$ 0.00	$1,241.50	$ 0.00
Media Tel Corporation P.O. Box 45619 San Francisco CA 94145				
Faxing	$ 506.52	$ 0.00	$ 506.52	$ 0.00
Moore Response Marketing Services P.O. Box 92608-T Cleveland OH 44190				
Computer Services	$141,117.01	$ 0.00	$141,117.01	$ 0.00
Names in the News One Bush Street San Francisco CA 94104				
List Rental	$ 0.00	$ 625.21	$ 0.00	$ 625.21
O'Brien McConnell & Co. 1726 M Street,NW, Ste.1002 Washington, DC 20036				
Postage	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Parker Mailing Service 3800 West Street Landover MD 20785				
Printing	$ 8,057.30	$ 0.00	$ 8,057.30	$ 0.00
Precision Web Press Corporation 7915 Penn-Randall Place Upper Marlboro MD 20772				
Printing	$ 3,251.34	$ 0.00	$ 3,251.34	$ 0.00

SUBTOTALS This Period This Page:.....$ 625.21

TOTALS This Period (last page this line only).....$

** AMENDED **

SCHEDULE D — D E B T S & O B L I G A T I O N S (EXCLUDING LOANS) — Page: 3 of 3 — LINE: 10

Period from 01/01/98 through 01/31/98

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE

Name/Address/Purpose	Outstanding Beginning Balance	Amount Incurred This Period	Payment This Period	Outstanding Closing Balance
Public Interest Communications, Inc. 7700 Leesburg Pike, Ste.301 North Falls Church VA 22043 Direct Mail Telemarketing	$17,011.57	$ 0.00	$17,011.57	$ 0.00
Tri-State Envelope Corp. P.O. Box 433 Belstville MD 20704 Printing	$14,317.56	$ 7,516.66	$14,317.56	$ 7,516.66
Triplex Direct Marketing Corporation P.O. Box 1800 Novato CA 94948 Computer Services	$ 0.00	$ 6,752.83	$ 0.00	$ 6,752.83

SUBTOTALS This Period This Page:.....	$ 14,269.49
2. TOTALS This Period (last page this line only).....	$ 25,231.94
3. TOTAL OUTSTANDING LOANS from Schedule C.....	$ 300,000.00
4. TOTAL OUTSTANDING SHARED ACTIVITY this Period.....	$ 83,323.84
5. ADD 2 & 3 & 4 and carry forward.....	$ 408,555.68

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 recived.

☐	Hand Delivered	Date of Receipt
☐	First Class Mail	POSTMARKED
☑	Registerd/Certified Mail	POSTMARKED 3-20-98
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

PREPARER

3-23-98
DATE PREPARED

(7/97)