REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION
MAIL ROOM

AMENDED SEP 1 9 36 AM '95

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
DNC Services Corp./ Democratic National Committee

ADDRESS (number and street) ☐ Check if different than previously reported
430 South Capitol Street, S.E.

CITY, STATE and ZIP CODE
Washington, D.C. 20003

2. FEC IDENTIFICATION NUMBER
C00010603

3. ☐ 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:
☐ 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? ☒ YES ☐ NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 01/01/95 through 06/30/95		
6. (a) Cash on Hand January 1, 19 95		$ 828,878.27
(b) Cash on Hand at Beginning of Reporting Period	$ 828,878.27	
(c) Total Receipts (from Line 19)	$ 16,569.323.06	$ 16,569,323.06
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 17,398,201.33	$ 17,398,201.33
7. Total Disbursements (from Line 30)	$ 15,271,989.58	$ 15,271,989.58
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 2,126,211.75	$ 2,126,211.75
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)	$ 783,810.29	

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
Bradley K. Marshall Assistant Treasurer

Signature of Treasurer [signature] Date 8/31/95

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)

4-00173

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AMENDED

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE: DNC Services Corp. / Democratic National Committee

REPORT COVERING PERIOD FROM 01/01/95 TO: 06/30/95

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	3,393,025.70	3,393,025.70	11(a)(i)
ii. Unitemized	7,557,490.12	7,557,490.12	11(a)(ii)
iii. Total (add i and ii) ➤	10,950,515.82	10,950,515.82	11(a)(iii)
b. Political Party Committees	0.00	0.00	11(b)
c. Other Political Committees (such as PACs)	521,975.00	521,975.00	11(c)
d. Total Contributions (add a iii, b and c) ➤	11,472,490.82	11,472,490.82	11(d)
12. Transfers From Affiliated/Other Party Committees	133,930.00	133,930.00	12
13. All Loans Received	0.00	0.00	13
14. Loan Repayments Received	0.00	0.00	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	111,145.10	111,145.10	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	0.00	16
17. Other Federal Receipts (Dividends, Interest, etc.)	899.90	899.90	17
18. Transfers from Nonfederal Account for Joint Activity	4,850,857.24	4,850,857.24	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	16,569,323.06	16,569,323.06	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	11,718,465.82	11,718,465.82	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	4,878,908.55	4,878,908.55	21(a)(i)
ii. Non-Federal Share	4,394,617.56	4,394,617.56	21(a)(ii)
b. Other Federal Operating Expenditures	4,936,612.03	4,936,612.03	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	14,210,138.14	14,210,138.14	21(c)
22. Transfers to Affiliated/Other Party Committees	25,886.74	25,886.74	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00	23
24. Independent Expenditures (use Schedule E)	0.00	0.00	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	3,000.00	3,000.00	25
26. Loan Repayments Made	1,000,000.00	1,000,000.00	26
27. Loans Made	0.00	0.00	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	23,418.50	23,418.50	28(a)
b. Political Party Committees	0.00	0.00	28(b)
c. Other Political Committees (such as PACs)	0.00	0.00	28(c)
d. Total Contribution Refunds (add a, b and c) ➤	23,418.50	23,418.50	28(d)
29. Other Disbursements	9,546.20	9,546.20	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	15,271,989.58	15,271,989.58	30
31. Total Federal Disbursements (subtract line 21 a i from line 30) ➤	10,877,372.02	10,877,372.02	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	11,472,490.82	11,472,490.82	32
33. Total Contribution Refunds (from line 28d)	23,418.50	23,418.50	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	11,449,072.32	11,449,072.32	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	9,815,520.58	9,815,520.58	35
36. Offsets to Operating Expenditures (from line 15)	111,145.10	111,145.10	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	9,704,375.48	9,704,375.48	37

4-00173

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SCHEDULE B

ITEMIZED DISBURSEMENTS

Use seperate schedule(s) for each category of the Detailed Summary Page

LINE 21(b)

AMENDED

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.

NAME OF COMMITTEE (in Full)

DNC Service Corp **Democratic National Committee**

Full Name, Mailing Address & Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
ELECTRONIC BANKING SERVICE 13331 PENNSYLVANIA AVNEUE HAGERSTOWN, MD 21742	CONSULTING FEES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	2/ 9/95	$865.73
ELECTRONIC BANKING SERVICE 13331 PENNSYLVANIA AVNEUE HAGERSTOWN, MD 21742	CONSULTING FEES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	2/ 9/95	($3,044.20)
ELECTRONIC BANKING SERVICE 13331 PENNSYLVANIA AVNEUE HAGERSTOWN, MD 21742	CONSULTING FEES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	2/ 9/95	$3,044.20
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
PARKER MAILING 3800 WST STREET LANDOVER, MD 20785	POSTAGE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	2/13/95	$3,888.80
CMC-DATA MANAGEMENT 3539A CHURCH STREET CLARKSTON, GA 30021	PRINTING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	2/14/95	$6,989.14
CMC-DATA MANAGEMENT 3539A CHURCH STREET CLARKSTON, GA 30021	PRINTING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	2/14/95	$2,840.78
DIVERSIFIED DATA DRAWER 402 P O BOX 33022 DETROIT, MI 48232	PRINTING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	2/14/95	$50,000.00
DIRECT MAIL INVESTORS, INC. 1400 I STREET, N.W. SUITE 850 WASHINGTON, DC 20005	CONSULTING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	2/14/95	$649,132.05

SUBTOTAL of Disbursements This Page (optional) ----------

TOTAL This Period (last page this line number only) ----------

AMENDED

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE OF

FOR LINE NUMBER 21(b)

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NAME OF COMMITTEE (In Full)

DNC Services Corp. / Democratic National Committee

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary / General / Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
A. George Rodrigue 721 Royal Street New Orleans, LA 70116	In-Kind Cont. Received Posters	6/28/95	7,500.00 (In-Kind)
B. Beth E. Dozoretz 8404 Ocean Front Virginia Beach, VA 23451	In-Kind Cont. Received Catering	6/5/95	840.00 (In-Kind)
C.			
D.			
E.			
F.			
G.			
H.			
I.			

SUBTOTAL of Disbursements This Page (optional)	8,340.00
TOTAL This Period (last page this line number only)	4,936,612.0[illegible]

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SCHEDULE I
effective 1 1 91)

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

AMENDED

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE
DNC Services Corp. / Democratic National Committee

NAME OF ACCOUNT
NON-FEDERAL CORPORATE

COVERAGE PERIOD FROM 01/01/95 TO 06/30/95

	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:	$4,582,318.36	$4,582,318.36
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	$4,166,885.44	$4,166,885.44
3. TRANSFERS TO STATE/LOCAL PARTY ORGANIZATIONS	$49,770.00	$49,770.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	$0.00	$0.00
5. OTHER DISBURSEMENTS	$290,912.96	$290,912.96
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	$4,507,568.40	$4,507,568.40
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	$195,585.89	$195,585.89
8. RECEIPTS (FROM LINE 1)	$4,582,318.36	$4,582,318.36
9. SUBTOTAL	$4,777,904.25	$4,777,904.25
10. DISBURSEMENTS (FROM LINE 6)	$4,507,568.40	$4,507,568.40
11. ENDING CASH ON HAND	$270,335.85	$270,335.85

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AMENDED

SCHEDULE A **ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE OF

FOR LINE NUMBER 1

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.

NAME OF COMMITTEE (in Full)

DNC Non-Federal Corporate

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. See Schedule H4, Line 21a for itemized in-kind contributions received.			144,611.07 (In-Kind)
Receipt For: Primary / General / Other (specify):	Aggregate Year-to-Date $		
B. California Democratic Party, 8440 Santa Monica Blvd., Los Angeles, CA 90069		4/1/95	4,020.00 (In-Kind)
Receipt For: Primary / General / Other (specify):	Aggregate Year-to-Date $		
C. UNITEMIZED RECEIPTS			13,535.55
Receipt For: Primary / General / Other (specify):	Aggregate Year-to-Date $		
D.			
Receipt For: Primary / General / Other (specify):	Aggregate Year-to-Date $		
E.			
Receipt For: Primary / General / Other (specify):	Aggregate Year-to-Date $		
F.			
Receipt For: Primary / General / Other (specify):	Aggregate Year-to-Date $		
G.			
Receipt For: Primary / General / Other (specify):	Aggregate Year-to-Date $		

SUBTOTAL of Receipts This Page (optional)	162,166.62
TOTAL This Period (last page this line number only)	4,582,318.36

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SCHEDULE I
(Effective 1-1-91)

AMENDED

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

NON-FEDERAL GENERAL

COVERAGE PERIOD FROM 01/01/95 TO 06/30/95

	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:	$638,933.58	$638,933.58
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	$211,000.00	$211,000.00
3. TRANSFERS TO STATE/LOCAL PARTY ORGANIZATIONS	$70,000.00	$70,000.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	$5,000.00	$5,000.00
5. OTHER DISBURSEMENTS	$75,015.00	$75,015.00
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	$361,015.00	$361,015.00
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	$13,732.70	$13,732.70
8. RECEIPTS (FROM LINE 1)	$638,933.58	$638,933.58
9. SUBTOTAL	$652,666.28	$652,666.28
10. DISBURSEMENTS (FROM LINE 6)	$361,015.00	$361,015.00
11. ENDING CASH ON HAND	$291,651.28	$291,651.28

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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 9-1-95
☐	First Class Mail	POSTMARKED
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☐	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

SEY.
PREPARER

9-1-95
DATE PREPARED

FEC FORM 70-2 (12/92)

9 5 0 3 9 5 6 2 3 7 2