REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM
MAY 21 3 24 PM '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:

[ ] February 20	[ ] June 20	[ ] October 20
[ ] March 20	[ ] July 20	[ ] November 20
[x] 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 03/01/98 through 03/31/98

		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	$ 386,416.50	
	(c) Total Receipts (from line 19)	$ 1,366,239.07	$ 3,342,287.55
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 1,752,655.57	$ 3,796,763.56
7.	Total Disbursements (from Line 30)	$ 1,066,052.91	$ 3,110,160.90
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 686,602.66	$ 686,602.66
9.	Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	$ -0-	
10.	Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	$ 253,569.17	

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

MATTHEW H. ANGLE

Signature of Treasurer

Date 5/21/98

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 8/93)

AMENDED

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

(revised 1/1/91)

NAME OF COMMITTEE	REPORT COVERING PERIOD	
DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE	FROM: 03/01/98	TO: 03/31/98
I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:		
a. Individuals/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	153,603.32	252,703.09
ii. Unitemized	259,820.84	688,362.21
iii. Total (add i and ii)	413,424.16	941,065.30
b. Political Party Committees	-0-.	-0-.
c. Other Political Committees (such as PACs)	552,244.32	1,537,625.76
d. Total Contributions (add a iii, b and c)	965,668.48	2,478,691.06
12. Transfers From Affiliated/Other Party Committees	160,000.00	239,589.29
13. All Loans Received	-0-.	-0-.
14. Loan Repayments Received	-0-.	-0-.
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	1,038.86	2,310.17
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	-0-.	-0-.
17. Other Federal Receipts (Dividends, Interest, etc.)	9,120.04	20,602.48
18. Transfers from Nonfederal Account for Joint Activity	230,413.69	601,094.55
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)	1,366,239.07	3,342,287.55
20. Total Federal Receipts (subtract line 18 from line 19)	1,135,827.38	2,741,193.00
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	495,252.11	1,268,107.18
ii. Non-Federal Share	228,538.53	599,228.82
b. Other Federal Operating Expenditures	137,773.89	574,720.18
c. Total Operating Expenditures (Add a i, a ii, and b)	861,564.53	2,462,056.18
22. Transfers to Affiliated/Other Party Committees	11,500.00	59,982.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	27,848.68	82,639.00
24. Independent Expenditures (use Schedule E)	-0-.	-0-.
25. Coordinated Expenditures Made by Party Committees (2 U.S.C 441a(d)) (use Schedule F)	15,129.70	49,822.72
26. Loan Repayments Made	150,000.00	450,000.00
27. Loans Made	-0-.	-0-.
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees	10.00	5,661.00
b. Political Party Committees	-0-.	-0-.
c. Other Political Committees (such as PACs)	-0-.	-0-.
d. Total Contribution Refunds (Add a, b and c)	10.00	5,661.00
29. Other Disbursements	-0-.	-0-.
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	1,066,052.91	3,110,160.90
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	837,514.38	2,510,932.08
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from line 11d)	965,668.48	2,478,691.06
33. Total Contribution Refunds (from line 28d)	10.00	5,661.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	965,658.48	2,473,030.06
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	633,026.00	1,862,827.36
36. Offsets to Operating Expenditures (from line 15)	1,038.86	2,310.17
37. Net Operating Expenditures (subtract line 36 from 35)	631,987.14	1,860,517.19

** AMENDED **

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

Period from 03/01/98 through 03/31/98

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE

Name/Address/Purpose	Outstanding Beginning Balance	Amount Incurred This Period	Payment This Period	Outstanding Closing Balance
Parker Mailing Services, Inc. 3800 West Street Landover MD 20785 Mailhouse	$ 0.00	$ 684.50	$ 0.00	$ 684.50
PDR Resources, Inc. 144 Rogers St. Cambridge MA 02142 Telemarketing Services	$ 0.00	$ 66,047.40	$ 0.00	$ 66,047.40
Share Group, Inc. 58 Day Street Somerville MA 02144 Telemarketing Services	$ 0.00	$ 49,111.75	$ 0.00	$ 49,111.75
David Wallack 2705 SW 164th Place Burien WA 98166 Travel	$ 0.00	$ 1,783.12	$ 0.00	$ 1,783.12
22 Continue 2421 Wyandotte Road Willow Grove PA 19090 Printing	$ 0.00	$ 3,859.30	$ 0.00	$ 3,859.30

SUBTOTALS This Period This Page:	$ 121,486.07
2. TOTALS This Period (last page this line only)	$ 184,463.79
3. TOTAL OUTSTANDING LOANS from Schedule C	$ 0.00
4. TOTAL OUTSTANDING SHARED ACTIVITY this Period	$ 69,105.38
5. ADD 2 & 3 & 4 and carry forward	$ 253,569.17

SCHEDULE I
(effective 1/1/97)

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

AMENDED

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE

NAME OF ACCOUNT

NON-FEDERAL ACCOUNT #I

COVERAGE PERIOD FROM 03/01/98 TO 03/31/98

	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:	$ 360,302.04	$ 681,241.14
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	229,211.69	469,228.43
3. TRANSFERS TO STATE/LOCAL PARTY ORGANIZATIONS	5,000.00	15,000.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	19,500.00	53,210.25
5. OTHER DISBURSEMENTS	25,389.75	43,230.05
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	279,101.44	580,668.73
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	141,572.80	122,200.99
8. RECEIPTS (FROM LINE 1)	360,302.04	681,241.14
9. SUBTOTAL	501,874.84	803,442.13
10. DISBURSEMENTS (FROM LINE 6)	279,101.44	580,668.73
11. ENDING CASH ON HAND	222,773.40	222,773.40

SCHEDULE B
NF# 1

AMENDED

ITEMIZED DISBURSEMENTS
Memo Entry

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1	OF 2
	FOR LINE 3	

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NAME OF COMMITTEE **Democratic Congressional Campaign Committee**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
DC Treasurer PO Box 679 San Franklin Station Washington, DC 20044	Sales Tax Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	03/20/98	76.14
Gersh, Mark 307 Yoakum Parkway Unit 3-817 Alexandria, VA 22304	Consulting Professional Svcs Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	03/25/98	7,500.00
Martin, Edward 8415 Bowling Green Austin, TX 78757	Consulting Professional Svcs Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	03/25/98	5,000.00
O'Donnell, Tom 8807 Jones Mill Road Chevy Chase, MD 20815	Consulting Professional Svcs Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	03/25/98	7,000.00
Jenner & Block One IBM Plaza Chicago, IL 60611	Legal Services Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	03/30/98	2,669.94
Paychex PO Box 2950 Merrifield, VA 22116	Taxes Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	03/25/98	138.12
Paychex PO Box 2950 Merrifield, VA 22116	Taxes Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	03/25/98	540.34
Bechhoefer, Charles Andrew 328 S Alfred Street Alexandria, VA 22314	Payroll Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	03/25/98	1,265.21

SUBTOTAL of Disbursements This Page	24,189.75
TOTAL This Period (last page this line only)	

AMENDED

M E M O E N T R Y

ITEMIZED NON-FEDERAL DISBURSEMENTS
Period from 03/01/98 through 03/31/98

NF#1 Line: 5

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DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE, INC.

PAYEE NAME / ADDRESS	PURPOSE	DATE	AMOUNT
General Atomics 3550 General Atomics Court San Diego, CA 92121	Offset In-Kind	03/30/98	$1,200.00

SUBTOTAL of Disbursements This Period This Page.....$ 1,200.00
TOTAL This Period (last page this line number only).....$ 25,389.75

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 5-21-98
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SEH PREPARER		5-22-98 DATE PREPARED

(4/98)