

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY
COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE		
DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE		
NAME OF ACCOUNT	COVERAGE PERIOD	
	FROM	TO
NON-FEDERAL ACCOUNT #9	08/01/00	08/31/00
	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:	\$ 15,000.00	\$ 35,000.00
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	15,000.00	32,000.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
5. OTHER DISBURSEMENTS	3.93	24.93
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	15,003.93	32,024.93
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	2,979.00	0.00
8. RECEIPTS (FROM LINE 1)	15,000.00	35,000.00
9. SUBTOTAL	17,979.00	35,000.00
10. DISBURSEMENTS (FROM LINE 6)	15,003.93	32,024.93
11. ENDING CASH ON HAND	2,975.07	2,975.07

MEMO ENTRY
Itemized Non-federal Receipts
Period From 08/01/2000 to 08/31/2000

Including direct contributions & Harriman Communications Center Revenue

Name & Address	Employer & Occupation	Date	Amount	Aggregate YTD
DCCC NonFederal Receipts-1 430 South Capitol Street, SE 2nd Floor Washington, DC 20003		08/01/2000	\$15,000.00	\$835,000.00

Subtotal of receipts for this page	\$15,000.00
Unitemized Receipts for this period	\$0.00
Total receipts for this period	\$15,000.00

**SCHEDULE B
NF#9**

**ITEMIZED DISBURSEMENTS
Memo Entry**

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

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NAME OF COMMITTEE Democratic Congressional Campaign Committee - Expenditures			
FULL NAME, MAILING ADDRESS & ZIP CODE North Carolina Democratic 220 Hillboro Street Raleigh, NC 27603	PURPOSE OF DISBURSEMENT Transfer Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE (MONTH, DAY, YEAR) 08/01/00	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 15,000.00

SUBTOTAL of Disbursements This Page	15,000.00
TOTAL This Period (last page this line only)	15,000.00

ITEMIZED DISBURSEMENTS
Memo Entry

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NAME OF COMMITTEE **Democratic Congressional Campaign Committee - Expenditures**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
Bank of America, NA 730 15th Street, NW Washington, DC 20005	Bank Fees DISBURSEMENT TYPE: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/26/00	3.93

SUBTOTAL of Disbursements This Page	3.93
TOTAL This Period (last page this line only)	3.93