

**AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY
COMMITTEES**
(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE Democratic Senatorial Campaign Committee			
NAME OF ACCOUNT Non-Federal Labor		COVERAGE PERIOD FROM 07/01/88 TO 07/31/88	
		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:		18,000.00	223,600.00
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF \$200 DURING THE CALENDAR YEAR)			
0	2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES.....	0.00	0.00
3	3. TRANSFERS TO STATE/LOCAL PARTY ORGANIZATIONS.....	5,000.00	5,000.00
7	4. DIRECT STATE/LOCAL CANDIDATE SUPPORT.....	0.00	0.00
0	5. OTHER DISBURSEMENTS.....	0.00	130,000.00
0	6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5).....	5,000.00	135,000.00
2	SUMMARY		
9	7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	77,619.50	19.50
9	8. RECEIPTS (FROM LINE 1).....	18,000.00	223,600.00
0	9. SUBTOTAL.....	93,619.50	223,619.50
0	10. DISBURSEMENTS (FROM LINE 6).....	5,000.00	135,000.00
0	11. ENDING CASH ON HAND.....	88,619.50	88,619.50

DEMOCRATIC SENATORIAL CAMPAIGN COMMITTEE
NON FEDERAL LABOR
JULY 1 - 31, 1999

NAME/ADDRESS	DATE	AMOUNT
Service Employees International Union 1313 L Street, NW Washington, DC 20005	07/01/99	\$15,000.00
Southeast Louisiana Bldg. & Construction Trades Council 837 N. Carrollton Ave. New Orleans, La 70115	07/19/99	\$1,000.00
TOTAL THIS PAGE		\$16,000.00
TOTAL THIS PERIOD		\$16,000.00

1
3
7
0
0
1
0
2
0
9
9

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE Democratic Senatorial Campaign Committee			
FULL NAME, MAILING ADDRESS & ZIP CODE Montana Democratic Party P.O. Box 602 Helena, MT 59624	PURPOSE OF DISBURSEMENT Transfer	DATE (MONTH, DAY, YEAR) 07/27/99	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 5,000.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		

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SUBTOTAL of Disbursements This Page	5,000.00
TOTAL This Period (last page this line only)	5,000.00