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REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee (Summary Page)

1. NAME OF COMMITTEE (in full)
 060794 P 224
 ARTHUR TIBALDI
 DISTRICT COUNCIL 37, AFSCME, PU
 616 EMPLOYEES ORGANIZED FOR P.
 PO BOX 288?
 CHURCH STREET STATION
 NEW YORK NY 10008

2. FEC IDENTIFICATION NUMBER
 JUN 23 7 32 AM '94
 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

(b) YES NO Is this Report an Amendment?

Monthly Report Due On:
 February 20 June 20 July 20 August 20 September 20 January 31
 March 20 April 20 May 20
 October 20 November 20 December 20

Twelfth day report preceding election on _____ in the State of _____
 Thirtieth day report following the General Election on _____ in the State of _____

SUMMARY

COVERING PERIOD	THIS PERIOD	COLUMN B
6/1/94 through 6/30/94	6/30/94	Calendar Year-to-Date
(a) Cash on Hand at Beginning of Reporting Period	\$ 40,055.87	\$ 40,900.08
(b) Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(a))	\$ 40,687.63	\$ 40,687.63
(c) Total Receipts (from Line 18)	\$ 40,697.63	\$ 257,407.57
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(d) for Column B)	\$ 80,753.50	\$ 298,307.65
7. Total Disbursements (from Line 30)	\$ 40,065.87	\$ 257,620.02
8. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	\$ -0-	
9. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	\$ -0-	
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 Arthur Tibaldi		
Signature of Treasurer <i>Arthur Tibaldi</i>		
Date 7/19/94		

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

PAGE 2, REC FORM 3X

(revised 1/1/81)

NAME OF COMMITTEE: DC 37 PEOPLE, AFSCME
 REPORT COVERING PERIOD: FROM 6/1/94 TO 6/30/94

1. Receipts

11. Contributions (other than loans) From:

a. Individual/Persons Other Than Political Committees

i. Merged (use Schedule A)

ii. Unmerged

iii. Total (add i and ii) >

b. Political Party Committees

c. Other Political Committees (such as PACs)

d. Total Contributions (add iii, b and c) >

12. Transfers From Affiliated/Other Party Committees

13. All Loans Received

14. Loan Repayments Received

15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)

16. Refunds of Contributions Made to Federal Candidates and Other Political Committees

17. Other Federal Receipts (Dividends, Interest, etc.)

18. Transfers from Nonfederal Account for Joint Activity

19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >

20. Total Federal Receipts (subtract line 18 from line 19) >

II. Disbursements

21. Operating Expenditures:

a. Shared Federal/Non-Federal Activity (from Schedule H)

i. Federal Share

ii. Non-Federal Share

b. Other Federal Operating Expenditures

c. Total Operating Expenditures (add a i, a ii, and b) >

22. Transfers to Affiliated/Other Party Committees

23. Contributions to Federal Candidates/Committees and Other Political Committees

24. Independent Expenditures (use Schedule E)

25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)

26. Loan Repayments Made

27. Loans Made

28. Refunds of Contributions To:

a. Individual/Persons Other Than Political Committees

b. Political Party Committees

c. Other Political Committees (such as PACs)

d. Total Contribution Refunds (add a, b and c) >

29. Other Disbursements

30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >

31. Total Federal Disbursements (subtract line 21 a ii from line 30) >

III. Net Contributions/Operating Expenditures

32. Total Contributions (other than loans)(from line 11d)

33. Total Contribution Refunds (from line 28d)

34. Net Contributions (other than loans)(subtract line 33 from 32)

35. Total Federal Operating Expenditures (add 21 a i and 21 b) >

36. Offsets to Operating Expenditures (from line 15)

37. Net Operating Expenditures (subtract line 36 from 35) >

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NAME OF COMMITTEE (in Full) **DC 37 PEOPLE, AFSCMB**

A. Full Name, Mailing Address and ZIP Code	PEOPLE AFSCMB 1625 L Street Washington, DC 20036	Purpose of Disbursement	Transfer	Date (month, day, year)	6/17/94	Amount of Each Disbursement This Period	40,055.87
B. Full Name, Mailing Address and ZIP Code		Purpose of Disbursement		Date (month, day, year)		Amount of Each Disbursement This Period	
C. Full Name, Mailing Address and ZIP Code		Purpose of Disbursement		Date (month, day, year)		Amount of Each Disbursement This Period	
D. Full Name, Mailing Address and ZIP Code		Purpose of Disbursement		Date (month, day, year)		Amount of Each Disbursement This Period	
E. Full Name, Mailing Address and ZIP Code		Purpose of Disbursement		Date (month, day, year)		Amount of Each Disbursement This Period	
F. Full Name, Mailing Address and ZIP Code		Purpose of Disbursement		Date (month, day, year)		Amount of Each Disbursement This Period	
G. Full Name, Mailing Address and ZIP Code		Purpose of Disbursement		Date (month, day, year)		Amount of Each Disbursement This Period	
H. Full Name, Mailing Address and ZIP Code		Purpose of Disbursement		Date (month, day, year)		Amount of Each Disbursement This Period	
I. Full Name, Mailing Address and ZIP Code		Purpose of Disbursement		Date (month, day, year)		Amount of Each Disbursement This Period	

SUBTOTAL of Disbursements This Page (optional)	40,055.87
TOTAL This Period (last page this line number only)	40,055.87

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