

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

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 SOUTH CAPITOL STREET, S.E.	
CITY, STATE and ZIP CODE	
WASHINGTON, DC 20003	

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

JUL 21 11 45 AM '97

2. FEC IDENTIFICATION NUMBER
C00000935
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

5. Covering Period	COLUMN A This Period	COLUMN B Calendar Year-to-Date
06/01/97 through 06/30/97		
6. (a) Cash on Hand January 1, 19 97		\$ 466,458.89
(b) Cash on Hand at Beginning of Reporting Period	\$ 775,362.67	
(c) Total Receipts (from Line 19)	\$ 1,151,973.71	\$ 5,950,651.73
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 1,927,336.38	\$ 6,417,110.62
7. Total Disbursements (from Line 30)	\$ 1,135,181.84	\$ 5,624,956.08
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 792,154.54	\$ 792,154.54
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)	\$ 1,552,842.14	

For further information contact:
Federal Election Commission
800 E Street, NW
Washington, DC 20463
Toll Free 800-424-9630
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. Anale

Signature of Treasurer

Matthew H. Anale

Date

7/18/97

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 4477g.

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FEC FORM 3X

(revised 9/93)

DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE		REPORT COVERING PERIOD FROM 06/01/97 TO: 06/30/97	
		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)		398,138.34	1,048,139.23
ii. Unitemized		210,377.13	1,547,971.06
iii. Total	(add i and ii) >	608,515.47	2,596,110.29
b. Political Party Committees		0.00	0.00
c. Other Political Committees (such as PACs)		319,293.08	1,975,890.67
d. Total Contributions		927,808.55	4,572,000.96
12. Transfers From Affiliated/Other Party Committees		5,000.00	200,607.96
13. All Loans Received		0.00	0.00
14. Loan Repayments Received		0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		8,193.41	63,527.33
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)		4,693.97	70,526.15
18. Transfers from Nonfederal Account for Joint Activity		206,277.78	1,043,989.33
19. Total Receipts		1,151,973.71	5,950,651.73
20. Total Federal Receipts		945,695.93	4,906,662.40
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share		417,966.09	2,314,256.75
ii. Non-Federal Share		198,623.47	1,026,465.34
b. Other Federal Operating Expenditures		358,484.53	1,175,335.20
c. Total Operating Expenditures		975,074.09	4,516,057.29
22. Transfers to Affiliated/Other Party Committees		0.00	70,333.00
23. Contributions to Federal Candidates/Committees and Other Political Committees		4,203.47	30,003.47
24. Independent Expenditures (use Schedule E)		0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)		5,804.28	51,566.99
26. Loan Repayments Made		150,000.00	950,000.00
27. Loans Made		0.00	0.00
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees		100.00	5,495.33
b. Political Party Committees		0.00	0.00
c. Other Political Committees (such as PACs)		0.00	1,500.00
d. Total Contribution Refunds	(add a, b and c) >	100.00	6,995.33
29. Other Disbursements		0.00	0.00
30. Total Disbursements		1,135,181.84	5,624,956.08
31. Total Federal Disbursements		936,558.37	4,598,490.74
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)		927,808.55	4,572,000.96
33. Total Contribution Refunds (from line 28d)		100.00	6,995.33
34. Net Contributions (other than loans) (subtract line 33 from 32)		927,708.55	4,565,005.63
35. Total Federal Operating Expenditures		776,450.62	3,489,591.95
36. Offsets to Operating Expenditures (from line 15)		8,193.41	63,527.33
37. Net Operating Expenditures		768,257.21	3,426,064.62

SCHEDULE C
(Revised 3/80)

LOANS

Page 1 of 1 for
LINE NUMBER 10
(Use separate schedules
for each numbered line)

Name of Committee (in full) DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE				
A. Full Name, Mailing Address and ZIP Code of Loan Source NationsBank of D.C., NA 730 15th Street, NW Washington, DC 20005 Election: ☐ Primary ☐ General ☐ Other (specify):	Original Amount of Loan \$2,000,000.00	Cumulative Payment To Date \$ 650,000.00	Balance Outstanding at Close of This Period \$1,350,000.00	
Terms: Date Incurred <u>03/28/97</u> Date Due <u>03/31/98</u> Interest Rate _____ % (apr) ☐ Secured				
List All Endorsers or Guarantors (if any) to Item A				
1. Full Name, Mailing Address and ZIP Code * Interest is compounded daily at 1/4% above Prime Rate.	Name of Employer			
	Occupation			
	Amount Guaranteed Outstanding: \$			
2. Full Name, Mailing Address and ZIP Code	Name of Employer			
	Occupation			
	Amount Guaranteed Outstanding: \$			
3. Full Name, Mailing Address and ZIP Code	Name of Employer			
	Occupation			
	Amount Guaranteed Outstanding: \$			
B. Full Name, Mailing Address and ZIP Code of Loan Source				
		Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
Election: ☐ Primary ☐ General ☐ Other (specify):				
Terms: Date Incurred _____ Date Due _____ Interest Rate _____ % (apr) ☐ Secured				
List All Endorsers or Guarantors (if any) to Item B				
1. Full Name, Mailing Address and ZIP Code	Name of Employer			
	Occupation			
	Amount Guaranteed Outstanding: \$			
2. Full Name, Mailing Address and ZIP Code	Name of Employer			
	Occupation			
	Amount Guaranteed Outstanding: \$			
3. Full Name, Mailing Address and ZIP Code	Name of Employer			
	Occupation			
	Amount Guaranteed Outstanding: \$			
SUBTOTALS This Period This Page (optional)		\$1,350,000.00		
TOTALS This Period (last page in this line only)		\$1,350,000.00		

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

SCHEDULE D

D E B T S & O B L I G A T I O N S
(EXCLUDING LOANS)Page: 1 of 1
LINE: 10

Period from 06/01/97 through 06/30/97

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE	Outstanding Beginning Balance	Amount Incurred This Period	Payment This Period	Outstanding Closing Balance
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Name/Address/Purpose

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American Paper Products Co.-DM
American Paper Envelopes
8401 Southern Blvd.
Youngstown OH 44512

Printing	\$0.00	\$24,741.20	\$0.00	\$24,741.20
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Cantrell/Cutter Printing, Inc.
1789 Olive St.
Capital Heights MD 20743

Printing	\$0.00	\$38,979.14	\$1,030.65	\$37,948.49
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Great Lakes Communications, Inc.
4057 N. Wilson Drive
Shorewood WI 53211

Telemarketing	\$0.00	\$24,610.00	\$0.00	\$24,610.00
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Moore Response Marketing Services
P.O. Box 92608-T
Cleveland OH 44190

Printing	\$0.00	\$95,271.61	\$0.00	\$95,271.61
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Names in the News/CA
One Bush Street
San Francisco CA 94104

List Rental	\$0.00	\$17,765.76	\$64.64	\$17,701.12
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SUBTOTALS This Period This Page:.....\$ 200,272.42
2. TOTALS This Period (last page this line only).....\$ 200,272.42
3. TOTAL OUTSTANDING LOANS from Schedule C.....\$1,350,000.00
4. TOTAL OUTSTANDING SHARED ACTIVITY this Period.....\$ 2,569.72
5. ADD 2 & 3 & 4 and carry forward.....\$1,552,842.14

SCHEDULE D D E B T S & O B L I G A T I O N S
 (EXCLUDING LOANS)
 SHARED ACTIVITY

Page: 1 of 2
 LINE: 10

Period from 06/01/97 through 06/30/97

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE	Outstanding Beginning Balance	Amount Incurred This Period	Payment This Period	Outstanding Closing Balance
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Name/Address/Purpose

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A T & T (SDN)
 PO BOX 371397
 Pittsburgh PA 15250

Telephones	\$5,851.75	\$0.00	\$4,636.05	\$1,215.70
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Cantrell Cutter
 1789 Olive St.
 Capital Heights MD 20743

Printing	\$0.00	\$644.02	\$0.00	\$644.02
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Economy Office Products
 P.O. Box 3328
 Merrifield, VA 22116

Office Supplies	\$3,441.33	\$8,463.81	\$11,905.14	\$0.00
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Gilbert and Wolfand
 2201 Wisconsin Avenue, NW
 Washington DC 20007

Accounting service	\$2,320.00	\$0.00	\$2,320.00	\$0.00
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National Democratic Club
 30 South Ivy Street
 Washington DC 20003

Catering	\$758.65	\$101.31	\$859.96	\$0.00
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Page Net
 P.O. Box 42957
 Philadelphia, PA 19162

Paging Service	\$700.42	\$0.00	\$700.42	\$0.00
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SUBTOTALS This Period This Page:.....\$ 1,859.72
 TOTALS This Period (last page this line only).....\$

SCHEDULE D

D E B T S & O B L I G A T I O N S

Page: 2 of 2

(EXCLUDING LOANS)

LINE: 10

SHARED ACTIVITY

Period from 05/01/97 through 05/31/97

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE	Outstanding Beginning Balance	Amount Incurred This Period	Payment This Period	Outstanding Closing Balance
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Name/Address/Purpose

Shea & Gardner, Inc.
1800 Massachusetts Avenue, NW
Washington DC 20036

Legal services	\$710.00	\$0.00	\$0.00	\$710.00
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Southwest Distribution, Inc.
P.O. Box 70244
Washington, DC 20020

Subscriptions	\$846.18	\$0.00	\$846.18	\$0.00
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Xpedite Systems, Inc.
P.O. Box 14024
Newark, NJ 07198-0024

Fax Service	\$4,690.31	\$7,692.20	\$12,382.51	\$0.00
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SUBTOTALS This Period This Page:.....\$ 710.00

TOTALS This Period (last page this line only).....\$2,569.72

NAME & ADDRESS	NAME OF EMPLOYER OCCUPATION	RECEIPTS		YEAR-TO-DATE AMOUNT
		THIS PERIOD DATE	AMOUNT	
OLIVER ANDERSON 1560 WOODLAND DRIVE RED WING MN 55066	N/A RETIRED	06/10/97	\$40.00	\$212.00
O. S. ANDREASSEN 3315 N. W. 72ND ST. SEATTLE WA 98117	INFORMATION REQUESTED INFORMATION REQUESTED	06/23/97	\$200.00	\$400.00
KEVIN W. ALLEN 90 S. CARLE AVE. BABYLON NY 11702	MCCANN-ERICKSON VICE PRESIDENT	06/27/97	\$5,000.00	\$5,000.00

NAME & ADDRESS	NAME OF EMPLOYER OCCUPATION	RECEIPTS THIS PERIOD DATE	AMOUNT	YEAR-TO-DATE AMOUNT
ELIZABETH BAKER 1000 VICARS LANDING WAY PONTE VIEUX BEACH FL 32082	N/A RETIRED	06/03/97	\$200.00	\$300.00
JAMES BARLOW P.O. BOX 155 MARCO FL 33969	N/A RETIRED	06/02/97	\$100.00	\$300.00
WILLIAM BARR 43 BIRKSHIRE ROAD HAMBURG NY 14075	N/A RETIRED	06/02/97	\$150.00	\$250.00
DONALD BERGMAN 201 RIO VERDE DRIVE SALINAS CA 93901	COASTAL SEEDS INC PLANT BREEDER	06/24/97	\$100.00	\$500.00

NAME & ADDRESS	NAME OF EMPLOYER OCCUPATION	RECEIPTS		YEAR-TO-DATE AMOUNT
		THIS PERIOD DATE	AMOUNT	
MICHAEL C. BIGLER 78 CELLER AVENUE NEW HYDE PARK NY 11040	REU MACNISZOZ RECEIVING CLERK	06/09/97	\$55.00	\$248.00
JAMES BREEDING 5004 CAIRE CIR SANTA BARBARA CA 93111	N/A RETIRED	06/10/97	\$25.00	\$350.32
OLIVIA M. BRISCOE 2455 S. ST. ANDREWS PL. #206 LOS ANGELES CA 90018	N/A RETIRED	06/23/97	\$25.00	\$375.00
ALICE M. BRUES 4325 PRADO DR. BOULDER CO 80303	INFORMATION REQUESTED INFORMATION REQUESTED	06/25/97	\$80.00	\$230.00

NAME & ADDRESS	NAME OF EMPLOYER OCCUPATION	RECEIPTS		YEAR-TO-DATE AMOUNT
		THIS PERIOD DATE	AMOUNT	
MICHAEL DYRD 503 VALENCIA STREET DALLAS TX 75223	ALIN GUMP HAVER & FELD ATTORNEY	06/03/97	\$250.00	\$500.00
JAMES E. RAEX 532 CHANNING AVENUE NO 203 PALO ALTO CA 94301	STARS RESTAURANT OWNER	06/30/97	\$1,250.00	\$1,250.00
JOHN B. BALDWIN 4400 WEST HOUSTON MARSHALL TX 75670	BALDWIN & BALDWIN LLP PARTNER	06/30/97	\$5,000.00 **MEMO**	\$5,000.00
MICHAEL M. BARRON 808 NEUCES STREET AUSTIN TX 78701	BARRON & ADLER ATTORNEY	06/27/97	\$1,000.00	\$1,000.00

NAME & ADDRESS	NAME OF EMPLOYER OCCUPATION	RECEIPTS		YEAR-TO-DATE AMOUNT
		THIS PERIOD DATE	AMOUNT	
BAY MILLS INDIAN COMMUNITY 12140 WEST INDIAN COMMUNITY BRIMLEY MI 49715	N/A N/A	06/13/97	\$5,000.00	\$5,000.00
WILLIAM L. BERNHARD 775 PARK AVE. NEW YORK NY 10021	THE HERNHILL GROUP INFORMATION REQUESTED	06/06/97	\$2,500.00	\$2,500.00
DAN M. BOULWARE 111 MAIN STREET CLEBORNE TX 76301	MACLEAN & BOULWARE PARTNER	06/13/97	\$2,500.00 **MEMO**	\$2,500.00
DEBBIE D. BRANSON 6920 TURTLE CREEK BLVD DALLAS TX 75205	BRANSON LAW FIRM ATTORNEY	06/27/97	\$5,000.00	\$5,000.00

NAME & ADDRESS	NAME OF EMPLOYER OCCUPATION	RECEIPTS		YEAR-TO-DATE AMOUNT
		THIS PERIOD DATE	AMOUNT	
FRANK L. BRANSON 4514 COLE AVENUE SUITE 1800 DALLAS TX 75205	LAW OFFICES OF FRANK L. BRANSON ATTORNEY	06/27/97	\$5,000.00	\$5,000.00
RICKEY J. BRANTLEY 309 WEST 7TH STREET FORT WORTH TX 76102	JOSE, HENRY, BRANTLEY & KELLNER PARTNER	06/27/97	\$1,250.00 **MEMO**	\$1,250.00
GEORGE LAMBERT BRISTOL 4201 SPEEDWAY AUSTIN TX 78751	SELF-EMPLOYED ATTORNEY	06/27/97	\$2,000.00	\$2,000.00
JACK BROWNING BALDWIN FAMILY PARTNERSHIP, LTD 400 W. HOUSTON MARSHALL TX 75670	N/A PARTNERSHIP	06/30/97	\$5,000.00	\$5,000.00
PETER L. BUTTENWIESER 8325 ST. MARTINS LANE PHILADELPHIA PA 19118	SELF-EMPLOYED INFORMATION REQUESTED	06/06/97	\$3,000.00	\$3,000.00

NAME & ADDRESS	NAME OF EMPLOYER OCCUPATION	RECEIPTS THIS PERIOD DATE	YEAR-TO-DATE AMOUNT
BROOK H. BYERS 2750 SAND HILL ROAD MENLO PARK CA 94025	KLEINER, PERKINS, CAUFIELD & BYERS VENTURE CAPITAL	06/06/97	\$5,000.00
JANET CANNADY 4741 BAYLOR DRIVE BARTLESVILLE OK 74006	N/A RETIRED	06/16/97	\$150.00
MICHAEL CASHION 2711 SACRAMENTO STREET APT 5 SAN FRANCISCO CA 94115	INFORMATION REQUESTED INFORMATION REQUESTED	06/09/97	\$165.00
CARMEN L. CASTILLO 1431 W. CHATEAU AVENUE ANAHEIM CA 92902	N/A RETIRED	06/09/97	\$40.00

\$274.00

\$205.00

NAME & ADDRESS	NAME OF EMPLOYER OCCUPATION	RECEIPTS		YEAR-TO-DATE AMOUNT
		THIS PERIOD DATE	AMOUNT	
LEONORA CLARK 20 LOEFFLER ROAD #323 BLOOMFIELD CT 06002	N/A RETIRED	06/04/97	\$100.00	\$300.00
JEAN CLOWER 21 LADDER HILL STREET WESTON CT 06893	INFORMATION REQUESTED INFORMATION REQUESTED	06/17/97 06/30/97	\$70.00 \$75.00	\$245.00
CLARENCE CRAYTON 1670 JOHNSTON STREET MOBILE AL 36605	SELF-EMPLOYED REALTOR	06/05/97	\$50.00	\$400.00
STELLA CURRIN 1401 ENDERLY ROAD CHARLOTTE NC 28208	N/A RETIRED	06/04/97	\$100.00	\$300.00

NAME & ADDRESS	NAME OF EMPLOYER OCCUPATION	RECEIPTS THIS PERIOD DATE	YEAR-TO-DATE AMOUNT
DOROTHY CNAICH 422 N. MOREHEAD STREET CHADRON NE 69337	INFORMATION REQUESTED INFORMATION REQUESTED	06/23/97	\$40.00 \$210.00
WILLIAM F. CALLEJO 4314 N CENTREL EXPRESSEWAY DALLAS TX 75206	SELF-EMPLOYED ATTORNEY	06/27/97	\$5,000.00 \$5,000.00
CHICAGO EYE INSTITUTE 3982 N. MILWAUKEE AVE. CHICAGO IL 60641	N/A PARTNERSHIP	06/20/97	\$1,000.00 \$1,000.00
DOMINICK A. CIPOLLINI PO BOX 202 CHELTENHAM PA 19012	KEYSTONE SIGNS CEO	06/06/97	\$500.00 \$500.00
RAY CLYMER P.O. BOX 1449 WICHITA FALLS TX 76307	COORS BREWING EXECUTIVE	06/30/97	\$5,000.00 \$5,000.00

NAME & ADDRESS	NAME OF EMPLOYER OCCUPATION	RECEIPTS		YEAR-TO-DATE AMOUNT
		DATE	THIS PERIOD AMOUNT	
MARTIN COHEN 5461 LA SIERRA DALLAS TX 75231	SELF-EMPLOYED PHYSICIAN	06/20/97	\$500.00	\$500.00
JON S. CORZINE 25 LENNOX ROAD SUMMIT NJ 07901	GOLDMAN SACHS PARTNER	06/20/97	\$5,000.00	\$5,000.00
JERRY CRAFT 101 NORTH MAIN, SUITE 200 JACKSBORO TX 76056	THE ADCRAFT AGENCY PRESIDENT	06/27/97	\$2,000.00	\$2,000.00
PETER L.S. CURRIE 280 LOWELL AVENUE PALO ALTO CA 94301	NETSCAPE CFO	06/30/97	\$5,000.00	\$5,000.00

NAME & ADDRESS	NAME OF EMPLOYER OCCUPATION	RECEIPTS THIS PERIOD DATE	YEAR-TO-DATE AMOUNT
INA DAINIS 1222 BRITTANY POINTE EST LANSDALE PA 19446	N/A RETIRED	06/10/97	\$50.00
MORRIS DEMBO 4638 SPRUCE STREET PHILADELPHIA PA 19139	N/A RETIRED	06/03/97 06/17/97	\$100.00 \$106.00
JANE DOTHAGE 1855 CORAL DRIVE FAIRFIELD OH 43014	N/A RETIRED	06/23/97 06/30/97	\$10.00 \$30.00
EDWARD DUARTE 2351 MONUMENT BLVD TRLR 9 CONCORD CA 94520	N/A RETIRED	06/03/97	\$200.00

NAME & ADDRESS	NAME OF EMPLOYER OCCUPATION	RECEIPTS THIS PERIOD DATE	YEAR-TO-DATE AMOUNT
JAMES H. DAVIDSON 1101 PENNSYLVANIA AVENUE, N.W. WASHINGTON DC 20004	DAVIDSON & COMPANY OWNER	06/13/97	\$2,500.00
DWAIN DENT SUITE 700 1300 SUMMIT AVENUE FORT WORTH TX 76102	SELF-EMPLOYED ATTORNEY	06/27/97	\$1,000.00
JAY D. DOHERTY JAY DOHERTY ASSOCIATES 54 W HUBBARD, #400 CHICAGO IL 60610	JAY DOHERTY ASSOCIATES OWNER	06/30/97	\$2,500.00
EVELYN L EDWARDS 3 W. 16TH STREET CARROLLTON MD 64633	INFORMATION REQUESTED INFORMATION REQUESTED	06/13/97	\$50.00
			\$210.00

NAME & ADDRESS	NAME OF EMPLOYER OCCUPATION	RECEIPTS THIS PERIOD DATE	YEAR-TO-DATE AMOUNT
ARTHUR ERNST 1519 HOLMAN STREET COVINGTON KY 41011	N/A RETIRED	06/04/97 \$100.00	\$235.00
MAHMOUD FAISAL ELKHATIB 119 RUE JARDIN BARRINGTON IL 60010	DENA CORPORATION PRESIDENT	06/13/97 \$1,000.00	\$1,000.00
MANUEL P. FLORES 2755 WOODMOOR DRIVE SAN JOSE CA 95127	N/A RETIRED	06/04/97 \$50.00	\$430.00
MARIA FOWLER 21867 CONFIDENCE RD. P. O. BOX 276 TWIN HARTS CA 95383	N/A RETIRED	06/11/97 \$120.00	\$390.00

NAME & ADDRESS	NAME OF EMPLOYER OCCUPATION	RECEIPTS		YEAR-TO-DATE AMOUNT
		DATE	THIS PERIOD AMOUNT	
DANIEL PREUDENTIAL 607 CLAYTON AVENUE EL CERRITO CA 94530	N/A RETIRED	06/09/97	\$60.00	\$230.00
S. DAVID FINEMAN 1608 WALNUT STREET PHILADELPHIA PA 19103	SELF-EMPLOYED ATTORNEY	06/06/97	\$500.00	\$500.00
NORMAN FISCHER 2515 HARRIS BOULEVARD AUSTIN TX 78703	NORMAN FISCHER & ASSOCIATES PRESIDENT	06/27/97	\$1,000.00	\$1,000.00
DONALD G. FISHER 1 HARRISON SAN FRANCISCO CA 94105	THE GAP, INC. CHAIRMAN	06/06/97	\$5,000.00	\$5,000.00

NAME & ADDRESS	NAME OF EMPLOYER OCCUPATION	RECEIPTS		YEAR-TO-DATE AMOUNT
		DATE	THIS PERIOD AMOUNT	
DORIS F. FISHER 3456 WASHINGTON STREET SAN FRANCISCO CA 94118	THE GAP, INC. MERCHANDISE ASSISTANT	06/06/97	\$5,000.00	\$5,000.00
J. RICHARD FREDERICKS 2395 VALLEJO STREET SAN FRANCISCO CA 94123	JP MORGAN BANKER	06/30/97	\$10,000.00	\$10,000.00
JOHN FREIDENRICH 10600 NORTH DE ANZA SUITE 100 CUPERTINO CA 95014	BAY PARTNERS PARTNER	06/30/97	\$5,000.00 **MEMO**	\$5,000.00
THE FREIDENRICH FAMILY TRUST 10600 N. DEANA BLVD. STE. 100 CUPERTINO CA 95014	N/A PARTNERSHIP	06/30/97	\$5,000.00	\$5,000.00
ROBERT E. FRIEDMAN 2275 SUMMIT DRIVE HILLSBOROUGH CA 94010	N/A PHILANTHROPIST	06/30/97	\$2,500.00	\$2,500.00

NAME & ADDRESS	NAME OF EMPLOYER OCCUPATION	RECEIPTS		YEAR-TO-DATE AMOUNT
		THIS PERIOD DATE	AMOUNT	
ESTELLA GARCIA 10322 OSO REDODO N.E. ALBUQUERQUE NM 87111	N/A RETIRED	06/09/97	\$120.00	\$220.00
ALBERT GEGENHEIMER P.O. BOX 17612 TUESON AZ 85731	N/A RETIRED	06/23/97	\$25.00	\$250.00
JO ANN GILBERT P. O. BOX 1102 COSHOCOTON OH 43812	INFORMATION REQUESTED INFORMATION REQUESTED	06/20/97	\$180.00	\$205.00
ROBERT F. CARVEY 17 CAMERON PL. GROSSE POINTE MI 48230	SELF-EMPLOYED ATTORNEY	06/30/97	\$1,000.00	\$1,000.00

NAME & ADDRESS	NAME OF EMPLOYER OCCUPATION	RECEIPTS		YEAR-TO-DATE AMOUNT
		DATE	THIS PERIOD AMOUNT	
JAMES C. GHIFLETTI 6612 OWENS DRIVE PLEASANTON CA 94566	SIGNATURE PROPERTIES CEO	06/06/97	\$10,000.00	\$10,000.00
DAVIDI GILLO 100 WHY WORRY LANE WOODSIDE CA 94062	DSPC CHAIRMAN	06/30/97	\$2,500.00	\$2,500.00
WILLIAM GRAHAM IV 828 CONSHOCKEN STATE ROAD GLADWYNE PA 19035	GRAHAM INS. COS. CEO	06/20/97	\$500.00	\$500.00
GEORGE GUND III 1821 UNION STREET SAN FRANCISCO CA 94123	SELF-EMPLOYED PHILANTHROPIST	06/13/97	\$10,000.00	\$10,000.00

NAME & ADDRESS	NAME OF EMPLOYER OCCUPATION	RECEIPTS		YEAR-TO-DATE AMOUNT
		THIS PERIOD DATE	AMOUNT	
VERONICA GUTIERREZ 4536 GRIFFIN AVENUE LOS ANGELES CA 90031	SOUTHERN CALIFORNIA EDISON DIRECTOR OF PUBLIC AFFAIRS	06/30/97	\$250.00	\$250.00
EDWARD O. HAENNI 7907 GLENBROOK ROAD BETHESDA MD 20814	N/A RETIRED	06/04/97	\$75.00	\$275.00
PATRICIA K. HALL, WHEELER 2306 E. WIMBLETON LANE BLOOMINGTON IN 47401	INFORMATION REQUESTED INFORMATION REQUESTED	06/27/97	\$100.00	\$300.00
ELEZER HARRIS 3108 N HOUGHTON STREET PORTLAND OR 97217	N/A RETIRED	06/02/97	\$100.00	\$300.00

NAME & ADDRESS	NAME OF EMPLOYER OCCUPATION	RECEIPTS THIS PERIOD DATE	AMOUNT	YEAR-TO-DATE AMOUNT
DAVID HART 2140 TEN ACRE ROAD SANTA BARBARA CA 93108	N/A RETIRED	06/20/97	\$500.00	\$500.00
WAYNE HAWLEY 1926 3RD STREET BROOKINGS SD 57006	N/A RETIRED	06/03/97 06/03/97 06/24/97	\$100.00 \$25.00 \$25.00	\$275.00
WILLIAM HECHT 3111 AURELIA COURT BROOKLYN NY 11210	N/A RETIRED	06/04/97	\$615.00	\$1,280.00
JOSEPH HIGGINS 5546-B RAYO DEL SOL LAGUNA HILLS CA 92653	N/A RETIRED	06/04/97	\$200.00	\$400.00

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		THIS PERIOD DATE	AMOUNT	
WINIFRED B. HORNER 1904 TREMONT COURT COLUMBIA MO 65203	INFORMATION REQUESTED INFORMATION REQUESTED	06/23/97 06/30/97	\$20.00 \$180.00	\$270.00
ANNE L. HUNTER 54 FIELD ROAD CUMBERLAND CTR ME 04021	INFORMATION REQUESTED INFORMATION REQUESTED	06/24/97	\$25.00	\$225.00
CLEO V. HUNTER 3215 N ARCADIA STREET COLORADO SPRGS CO 80907	N/A RETIRED	06/04/97	\$60.00	\$220.00
DONALD R. HALL 731 TIMBERWOOD LANE MCKINNEY TX 75069	BLUE CROSS AND BLUE SHIELD CONSULTANT	06/20/97	\$500.00	\$500.00

NAME & ADDRESS	NAME OF EMPLOYER OCCUPATION	RECEIPTS THIS PERIOD		YEAR-TO-DATE AMOUNT
		DATE	AMOUNT	
SARAH HAMBRECHT ONE BUSH STREET, 18TH FLOOR SAN FRANCISCO CA 94104	N/A HOMEMAKER	06/30/97	\$10,000.00	\$10,000.00
WILLIAM R. HAMBRECHT 1 BUSH STREET SAN FRANCISCO CA 94104	HAMBRECHT & QUIST VENTURE INVESTMENT BANKER	06/30/97	\$10,000.00	\$10,000.00
CHARLES M. HANSEN 4111 MINT WAY DALLAS TX 75237	PILLONTIX CORPORATION CHAIRMAN	06/20/97	\$2,000.00	\$2,000.00
JOHN DAVID HART 201 MAIN STREET SUITE 1720 FORT WORTH TX 76102	SELF-EMPLOYED ATTORNEY	06/20/97	\$5,000.00	\$5,000.00

NAME & ADDRESS	NAME OF EMPLOYER OCCUPATION	RECEIPTS THIS PERIOD DATE	YEAR-TO-DATE AMOUNT
WILLIAM J. HARTE 111 WEST WASHINGTON STREET SUITE 1100 CHICAGO IL 60602	WILLIAM J. HARTE, LTD. ATTORNEY	06/06/97	\$1,000.00 \$1,000.00
MICHAEL J. HENRY 309 WEST 7TH STREET FORT WORTH TX 76102	JOSE, HENRY, BRANTLEY & KELTNE PARTNER	06/27/97	\$1,250.00 \$1,250.00 **MEMO**
RICHARD C. HILE 1601 RIO GRANDE SUITE 300 AUSTIN TX 78701	SELF-EMPLOYED ATTORNEY	06/27/97	\$2,500.00 \$2,500.00
MIKE M. HOUSE 980 SAIGON ROAD MCLEAN VA 22101	HOGAN & HARTSON PARTNER	06/27/97	\$500.00 \$500.00

NAME & ADDRESS	NAME OF EMPLOYER OCCUPATION	RECEIPTS		YEAR-TO-DATE AMOUNT
		THIS PERIOD DATE	AMOUNT	
SUZAN HUGHES 1100 CAROLYN WAY BEVERLY HILLS CA 90210	N/A HOMEMAKER	06/30/97	\$1,000.00	\$1,000.00
MARCEL MARQUETO M. JETER 8240 WHITSETT AVENUE APT 207 N HOLLYWOOD CA 91605	LADWP SYSTEM ANALYST	06/05/97 06/23/97	\$50.00 \$50.00	\$650.00
ALICE JOHNSON 633 IONA LANE ROSEVILLE MN 55113	N/A RETIRED	06/04/97	\$45.00	\$295.00
RICHARD R. JOHNSTON P. O. BOX 2094 BAY CITY TX 77404	INFORMATION REQUESTED INFORMATION REQUESTED	06/04/97	\$50.00	\$250.00

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		THIS PERIOD DATE	AMOUNT	
KENNETH A. JACOBSEN 1 HAVERFORD CENTER 361 W. LANCASTER AVE HAVERFORD PA 19041	CHIMICLES, JACOBSEN, TIKELLIS PARTNER	06/06/97	\$1,000.00	\$1,000.00
GLEN R. JOHNSON 4700 ELLSWORTH AVE. # 17 PITTSBURGH PA 15213	FEDERATED INVESTORS PRESIDENT	06/13/97	\$1,000.00	\$1,000.00
LUCI B. JOHNSON 8309 N. IH 35 SUITE 200 AUSTIN TX 78753	LBJ HOLDING COMPANY CHAIRMAN OF THE BOARD	06/27/97	\$1,000.00	\$1,000.00
JOHN S. JOSE 309 WEST 7TH STREET FORT WORTH TX 76102	JOSE, HENRY, BRANTLEY & KELTNER PARTNER	06/27/97	\$1,250.00 ++MEMO++	\$1,250.00
JOSE, HENRY, BRANTLEY & KELTNER, LLP 309 W. 7TH ST. FORT WORTH TX 76102	N/A PARTNERSHIP	06/27/97	\$5,000.00	\$5,000.00

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		DATE	THIS PERIOD AMOUNT	
NAMI KAI VILLA CAPRI MOBILE HOME PARK 2305 W. RUTHRAUFF RD. TUCSON AZ 85705	INFORMATION REQUESTED INFORMATION REQUESTED	06/23/97	\$15.00	\$285.00
MARGARET KAMARCK R.R. 1 118 PINE RIDGE ROAD BREWSTER MA 02631	SELF-EMPLOYED ARTIST	06/11/97	\$150.00	\$400.00
JAMES KINNEAVY 6929 SCENIC BROOK DRIVE AUSTIN TX 78736	UNIVERSITY OF TEXAS PROFESSOR	06/17/97	\$250.00	\$250.00
ELAINE H. KISER 3408 SHELLEY ROAD LAWNDALE NC 28090	N/A RETIRED	06/24/97	\$65.00	\$245.00

NAME & ADDRESS	NAME OF EMPLOYER OCCUPATION	RECEIPTS		YEAR-TO-DATE AMOUNT
		THIS PERIOD DATE	AMOUNT	
EDWARD C. KLOPPING 9 BARLOW ROAD S.W. TACOMA WA 98499	INFORMATION REQUESTED INFORMATION REQUESTED	06/11/97	\$150.00	\$325.00
HARWOOD G. KOLSKY 18950 LYNEROOK COURT SARATOGA CA 95070	INFORMATION REQUESTED INFORMATION REQUESTED	06/17/97	\$100.00	\$250.00
HASAN KAMIL 12182 PARKER RANCH ROAD SARATOGA CA 95070	SENSE DOCTOR	06/30/97	\$500.00	\$500.00
DARRELL KEITH 2325 MEDFORD COURT EAST FORT WORTH TX 76109	SELF-EMPLOYED ATTORNEY	06/20/97	\$5,000.00	\$5,000.00

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		THIS PERIOD DATE	AMOUNT	
DAVID R. KELTNER 309 WEST 7TH STREET FT. WORTH TX 76102	JOSE, HENRY, BRANTLEY & KELTNER PARTNER	06/27/97	\$1,250.00 **MEMO**	\$1,250.00
JOHN R. KOZA BOX K LOS ALTOS CA 94023	THIRD MILLENIUM VENTURE CAPITAL PRESIDENT	06/30/97	\$5,000.00	\$5,000.00
HSING KUNG 553 MINOSA COURT LOS ALTOS CA 94024	CITY OF LOS ALTOS CIVIL SERVANT	06/30/97	\$1,000.00	\$1,000.00
SUSAN LITT 110 THRUSS LANE CASSELBERRY FL 32707	N/A HOMEMAKER	06/23/97	\$60.00	\$205.00

NAME & ADDRESS	NAME OF EMPLOYER OCCUPATION	RECEIPTS		YEAR-TO-DATE AMOUNT
		THIS PERIOD DATE	AMOUNT	
MR. LOCKHART 1804 SPRUCE STREET GREENVILLE MS 38703	USWA FIN HA DIST LAW SPECIALIST	06/03/97	\$250.00	\$250.00
JOHN W. LOGAN 1912 N STREET ANDREWS PL HOLLYWOOD CA 90068	N/A RETIRED	06/04/97 06/09/97	\$500.00 \$750.00	\$1,400.00
NEAL N. LOZINS 111 CHESTNUT ST. #908 SAN FRANCISCO CA 94111	INFORMATION REQUESTED INFORMATION REQUESTED	06/20/97	\$240.00	\$290.00
TROY LAGRONE 529 MAGNOLIA DENTON TX 76201	BEN E. KEITH PEERS PRESIDENT	06/27/97	\$5,000.00	\$5,000.00

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		DATE	THIS PERIOD AMOUNT	
JERRY LOFTIN 101 NORTH HOUSTON STREET FORT WORTH TX 76102	LOFTIN & LUSKEY, PARTNERSHIP PARTNER	06/27/97	\$500.00 **MEMO**	\$500.00
LOFTIN & LUSKEY, PARTNERSHIP 101 N. HOUSTON FORT WORTH TX 76102	N/A PARTNERSHIP	06/27/97	\$1,000.00	\$1,000.00
OSWALDO LOPEZ 3982 N. MILWAUKEE AVENUE CHICAGO IL 60641	CHICAGO EYE INSTITUTE PARTNER	06/20/97	\$1,000.00 **MEMO**	\$1,000.00
ALVIN LUSKEY 101 NORTH HOUSTON FORT WORTH TX 76102	LOFTIN & LUSKEY, PARTNERSHIP PARTNER	06/27/97	\$500.00 **MEMO**	\$500.00
EDITH A. MALAMUD 350 AREALLO DR. #2M SAN FRANCISCO CA 94132	INFORMATION REQUESTED INFORMATION REQUESTED	06/02/97 06/18/97	\$85.00 \$10.00	\$460.00

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		THIS PERIOD DATE	AMOUNT	
JENNIE MAZZARA 4935 18TH COURT #204 SWARTZ CREEK MI 48473	N/A RETIRED	06/04/97	\$100.00	\$205.00
EUNICE MCGREGOR 2534 E SYLVIA STREET TUCSON AZ 85716	N/A RETIRED	06/20/97	\$150.00	\$210.00
LILLIAN M. MILLER 7715 LITTLE JOHN CR. #7 INDIANAPOLIS IN 46219	INFORMATION REQUESTED INFORMATION REQUESTED	06/04/97	\$100.00	\$300.00
RICHARD MORTON 132 E HELEN DRIVE FULLERTON CA 92635	N/A RETIRED	06/04/97	\$50.00	\$225.00

NAME & ADDRESS	NAME OF EMPLOYER OCCUPATION	RECEIPTS THIS PERIOD DATE	YEAR-TO-DATE AMOUNT
SONERA G. MYERS 2555 PENNSYLVANIA AVE NW APT 710 WASHINGTON DC 20037	INFORMATION REQUESTED INFORMATION REQUESTED	06/26/97	\$218.00
JOHN R. MACLEAN 11 MAIN STREET CLEBURNE TX 76031	MACLEAN & BOULWARE PARTNER	06/13/97	\$2,500.00 **MEMO**
MACLEAN & BOULWARE 11 MAIN STREET CLEBURNE TX 76031	N/A PARTNERSHIP	06/13/97	\$5,000.00
GEORGE M. MARCUS 777 CALIFORNIA AVENUE PALO ALTO CA 94304	MARCUS & MILLICHAP REAL ESTATE INVESTMENTS	06/30/97	\$5,000.00
THOMAS J. MCCONNELL 591 HASKELL BATH OH 44333	DISCOUNT DRUG MART, INC. CPA	06/30/97	\$5,000.00

NAME & ADDRESS	NAME OF EMPLOYER OCCUPATION	RECEIPTS THIS PERIOD DATE	YEAR-TO-DATE AMOUNT
REGIS P. MCKENNA 1409 GALLAGHER COURT SUNNYVALE, CA 94087	REGIS MCKENNA, INC. EXECUTIVE	06/30/97 \$5,000.00	\$5,000.00
STUART G. MOLDAN 80 COGHLAN LANE ATHERTON, CA 94035	ROSS STORES OWNER	06/30/97 \$2,000.00	\$2,000.00
HARLE G. MONTGOMERY 24 BRIDLEWOOD ROAD NORTHBROOK, IL 60062	MONTGOMERY FUND PRESIDENT	06/30/97 \$5,000.00	\$5,000.00
JERRY MURAD 108 N. COMMERCE STREET FORT WORTH, TX 76102	MURAD AND MURAD ATTORNEY	06/30/97 \$500.00	\$500.00

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		THIS PERIOD DATE	AMOUNT	
THOMAS S. MURPHY 77 WEST 66TH STREET NEW YORK NY 10023	ABC, INC. CEO	06/20/97	\$1,000.00	\$1,000.00
BARBARA NASH 3590 VAN BUREN AVE OGDEN UT 84403	N/A RETIRED	06/02/97	\$200.00	\$420.00
FRANCES NEWMAN 100 E BELLEVUE PL APT 12B CHICAGO IL 60611	N/A RETIRED	06/17/97	\$75.00	\$275.00
WILLIAM NICKELL 35 EMERALD HILLS LANE NEWMAN GA 30263	N/A RETIRED	06/10/97	\$50.00	\$220.00

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		DATE	THIS PERIOD AMOUNT	
GEORGE O. NOKES, JR. 1801 LAVACA STREET, # 6-H AUSTIN TX 78701	SELF-EMPLOYED INVESTOR	06/30/97	\$1,000.00	\$1,000.00
CHRISTINE O'CONNOR 103 ALPINE WAY ASHEVILLE NC 28805	ST. JOSEPHS HOSPITAL RESPIRATORY THERAPIST	06/02/97	\$60.00	\$255.00
MAURICE OHEARN 41 LANE PLACE ATHERTON CA 94027	N/A RETIRED	06/10/97	\$225.00	\$475.00
LESLIE POMERANTZ 15 W 81ST STREET NEW YORK NY 10024	N/A RETIRED	06/24/97	\$600.00	\$600.00

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		DATE	THIS PERIOD AMOUNT	
C.E. PAT PATTERSON 1640 SCHOOL STREET NO 100 MORAGA CA 94556	MCKENZIE, PATTERSON BUSINESS	06/30/97	\$5,000.00	\$5,000.00
TREVOR L. PEARLMAN 6022 WAGGONER DR DALLAS TX 75230	SILBER, PEARLMAN & BRUEGGER ATTORNEY	06/27/97	\$5,000.00	\$5,000.00
ELIZABETH RAY 129 CAMDEN LANE POLSON MT 59860	INFORMATION REQUESTED INFORMATION REQUESTED	06/05/97	\$500.00	\$500.00
RICHARD REED 105 3RD STREET N MOORHEAD MN 56560	N/A RETIRED	06/09/97 06/27/97	\$100.00 \$100.00	\$300.00

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		DATE	THIS PERIOD AMOUNT	
H. G. REINHOLDSON P.O. BOX 1891 PASADENA MD 21123	INFORMATION REQUESTED INFORMATION REQUESTED	06/25/97	\$150.00	\$250.00
WALTER H. RICHTER 3901 AVENUE G AUSTIN TX 78751	N/A RETIRED	06/23/97	\$75.00	\$225.00
A. RINEARSON 220 CERRO CHICO LOS GATOS CA 95032	N/A RETIRED	06/11/97	\$100.00	\$250.00
ESMER LARA RITZ 626 E KILBOURN AVENUE APT. 230 MILWAUKEE WI 53202	N/A RETIRED	06/11/97	\$100.00	\$300.00

NAME: & ADDRESS	NAME OF EMPLOYER OCCUPATION	RECEIPTS THIS PERIOD DATE	AMOUNT	YEAR-TO-DATE AMOUNT
JASPER PORY 514 10TH AVENUE W. BIRMINGHAM AL 35204	SELF-EMPLOYED MINISTER	06/04/97	\$100.00	\$300.00
LOUISE ROCHE 210 E 15TH STREET NEW YORK NY 10003	SELF-EMPLOYED ARTIST/DESIGNER	06/23/97	\$200.00	\$300.00
BEN ROSENBLUM 725 MOUNT WILSON LANE # 504 BALTIMORE MD 21209	N/A RETIRED	06/17/97	\$250.00	\$250.00
ELEANOR ROVERUD P.O. BOX 706 SPRING GROVE MN 55974	N/A RETIRED	06/12/97	\$218.00	\$418.00

NAME & ADDRESS	NAME OF EMPLOYER OCCUPATION	RECEIPTS		YEAR-TO-DATE AMOUNT
		DATE	THIS PERIOD AMOUNT	
BARBARA B. REAGAN 10 DUNCANSON COURT DALLAS TX 75225	N/A RETIRED	06/27/97	\$5,000.00	\$5,000.00
MICHELLE SINGER REINER 9171 WILSHIRE BLVD. #530 BEVERLY HILLS CA 90210	N/A HOMEMAKER	06/06/97	\$5,000.00	\$5,000.00
ROBERT REINER 9171 WILSHIRE BLVD. #530 BEVERLY HILLS CA 90210	CASTLEROCK ENTERTAINMENT DIRECTOR	06/06/97	\$5,000.00	\$5,000.00
MARTYL REINSCORF 176 HASTINGS ROAD CHICAGO IL 60635	N/A HOMEMAKER	06/13/97	\$5,000.00	\$5,000.00

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		DATE	THIS PERIOD AMOUNT	
RICARDO DUNSTON 1625 CHESTNUT STREET PHILADELPHIA PA 19103	REMODE ADVISORY MARKETING	06/06/97	\$500.00	\$500.00
BOBBY ROSS 1021 RANCH ROAD 620 SOUTH, SUITE D AUSTIN TX 78734	GRG, INC. PRESIDENT	06/27/97	\$5,000.00	\$5,000.00
MADELEINE H. RUSSELL 235 MONTGOMERY STREET, SUITE 82 SAN FRANCISCO CA 94104	N/A RETIRED	06/20/97	\$5,000.00	\$5,000.00
EDWARD SCOTT 8476 MONA AVENUE NORFOLK VA 23518	N/A RETIRED	06/30/97	\$150.00	\$250.00

NAME & ADDRESS	NAME OF EMPLOYER OCCUPATION	RECEIPTS THIS PERIOD		YEAR-TO-DATE AMOUNT
		DATE	AMOUNT	
O. J. SCOVILLE 9229 ARLINGTON BLVD #521 FAIRFAX VA 22031	N/A RETIRED	06/11/97	\$50.00	\$300.00
ALINE C. SHELTON 212 LEXINGTON WAY HERMITAGE TN 37076	INFORMATION REQUESTED INFORMATION REQUESTED	06/17/97	\$50.00	\$300.00
F. B. SHELTON 909 VICTORIA HWY P. O. BOX 1045 REFUGIO TX 78377	N/A HOMEMAKER	06/12/97	\$250.00	\$250.00
JENNY SILVERMAN 44 VASSARO STREET #44 I PRINCETON NJ 08542	INFORMATION REQUESTED INFORMATION REQUESTED	06/04/97	\$100.00	\$300.00

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		THIS PERIOD DATE	AMOUNT	
THELMA SKOCPOL 66 BUDON AVENUE CAMBRIDGE MA 02138	HARVARD UNIVERSITY PROFESSOR	06/24/97	\$218.00	\$218.00
RICHARD A. SLOSS 1300 SEAWANE DRIVE HEWLETT NY 11557	N/A RETIRED	06/03/97	\$250.00	\$250.00
SAGINAW CHIPPEWA INDIAN TRIBE 7070 E. BROADWAY MT. PLEASANT MI 48858	N/A N/A	06/27/97	\$20,000.00	\$20,000.00
SAN MANUEL TRIBAL ADMIN. 26524 INDIAN ROAD HIGHLAND CA 92346	N/A N/A	06/30/97	\$5,000.00	\$5,000.00

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		DATE	THIS PERIOD AMOUNT	
SAULT STE. MARIE TRIBE OF CHIPPEWA INDIANS 523 ASHMUN STREET SAULT STE. MARIE MI 49783	N/A N/A	06/27/97	\$20,000.00	\$20,000.00
PHILIP A. SCHAEFER 333 MARKET STREET SAN FRANCISCO CA 94103	BEAR, STEARNS, & CO. STOCK BROKER	06/30/97	\$500.00	\$500.00
JOHN EHOCH 790 PATROL ROAD WOODSIDE CA 94062	ASSET MANAGEMENT COMPANY EXECUTIVE	06/30/97	\$1,000.00	\$1,000.00
CYNTHIA SIKES 2449 CENTURY PARK EAST #250 LOS ANGELES CA 90067	BUD YORKIN PRODUCTIONS PRODUCER	06/30/97	\$5,000.00	\$5,000.00

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		DATE	THIS PERIOD AMOUNT	
NEIL SIMON 350 PARK AVENUE 9TH FLOOR NEW YORK NY 10022	STARR & COMPANY PLAYWRIGHT	06/30/97	\$5,000.00	\$5,000.00
CYNTHIA KERWIN SMITH 1312 MONTGOMERY ST SAN FRANCISCO CA 94133	HALEY, PUSHP, SAKA, SMITH ATTORNEY	06/13/97	\$10,000.00	\$10,000.00
THOMAS STEYER 3030 PACIFIC AVENUE SAN FRANCISCO CA 94115	PARAJAN CAPITAL MANAGEMENT EXECUTIVE	06/20/97	\$5,000.00	\$5,000.00

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		THIS PERIOD DATE	AMOUNT	
RICHARD C. STRAUSS 8440 WALNUT HILL LANE, 8TH FLR DALLAS TX 75231	RCS INVESTMENTS OWNER	06/22/97	\$15,488.34 **IN-KIND**	\$15,488.34
LAWRENCE J. STUPSKI 7 VIA PARAISO EAST TIBURON CA 94563	THE CHARLES SCHWAB CORP. VICE CHAIRMAN	06/20/97	\$10,000.00	\$10,000.00
PAULA P. SWEENEY 2911 TURTLE CREEK BLVD SUITE 1400 DALLAS TX 75219	HOWIE & SWEENEY, LLP ATTORNEY	06/27/97	\$5,000.00	\$5,000.00
JUDITH H. SWIFT 2621 LARKIN STREET SAN FRANCISCO CA 94109	N/A HOMEMAKER	06/13/97	\$5,500.00	\$5,000.00

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		THIS PERIOD DATE	AMOUNT	
RICHARD L. SWIG FAIRMONT HOTEL SAN FRANCISCO CA 94108	FAIRMONT HOTEL MANAGEMENT, LP CHAIRMAN	06/30/97	\$2,500.00	\$2,500.00
DEAN E. THOMPSON 3950 TIMBERIDGE DR IRVING TX 75039	INFORMATION REQUESTED INFORMATION REQUESTED	06/25/97	\$60.00	\$245.00
E. FOLLES 860 OXFORD ROAD SAN MARINO CA 91108	INFORMATION REQUESTED INFORMATION REQUESTED	06/25/97	\$110.00	\$210.00
CHARLES G. TRUAX 288 HURRAGE STREET LOWENSBURG MA 01462	N/A RETIRED	06/04/97	\$200.00	\$400.00

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		THIS PERIOD DATE	AMOUNT	
ROBERT J. TWISS 601 12TH STREET DAVIS CA 95616	UNIV OF CA AT DAVIS PROFESSOR	06/11/97	\$150.00	\$250.00
TABLE MOUNTAIN RANCHERIA P.O. BOX 410 TRIANT CA 93626	N/A N/A	06/30/97	\$12,500.00	\$12,500.00
MARGARET VANDERVEER 5100 SHARON ROAD CHARLOTTE NC 28210	N/A RETIRED	06/03/97	\$500.00	\$500.00
DOROTHEA R. VOGEL 196 E. MESQUITE ST. GLOBE AZ 85501	N/A RETIRED	06/06/97 06/27/97	\$100.00 \$100.00	\$300.00

NAME & ADDRESS	NAME OF EMPLOYER OCCUPATION	RECEIPTS THIS PERIOD DATE	YEAR-TO-DATE AMOUNT
ARTHUR WALKER 2602 W. HILLSIDE DRIVE GREENFIELD IN 46140	INFORMATION REQUESTED INFORMATION REQUESTED	06/09/97	\$300.00 \$600.00
JOHN GAYLAND 21 MEETING STREET CHARLESTON SC 29401	INFORMATION REQUESTED INFORMATION REQUESTED	06/23/97	\$100.00 \$225.00
JAMES WEAVER 2935 S LOGAN STREET ENGLEWOOD CO 80110	N/A RETIRED	06/02/97	\$50.00 \$250.00
JAMES WHITE P.O. BOX 11641 HOUSTON TX 77293	SELF-EMPLOYED REAL ESTATE APPRAISER	06/06/97	\$200.00 \$300.00

NAME & ADDRESS	NAME OF EMPLOYER OCCUPATION	INFORMATION REQUESTED	RECEIPTS		YEAR-TO-DATE AMOUNT
			THIS PERIOD DATE	AMOUNT	
FAY WILBORN 1360 CLAYTON STREET SAN FRANCISCO CA 94114		INFORMATION REQUESTED INFORMATION REQUESTED	06/20/97	\$25.00	\$275.00
HENSLEY WOODBRIDGE 1804 W. FREEMAN CARBONDALE IL 62901	N/A RETIRED		06/18/97 06/24/97	\$100.00 \$20.00	\$380.00
PRESTON S. WOODLEY 500 N MONTGOMERY AVENUE #415 SHEFFIELD AL 35660	N/A RETIRED		06/10/97	\$225.00	\$775.00
MAUDINE H. WRAY 180 RIVERSIDE DR. NEW YORK NY 10024	N/A RETIRED		06/24/97 06/24/97	\$30.00 \$30.00	\$350.00

NAME & ADDRESS	NAME OF EMPLOYER OCCUPATION	RECEIPTS		YEAR-TO-DATE AMOUNT
		THIS PERIOD DATE	AMOUNT	

T. JOHN WARD P.O. BOX 3999 LONGVIEW TX 75606	BROWN, MCCARROLL, OAKS, HARTLIN ATTORNEY	06/27/97	\$1,000.00	\$1,000.00
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CARL M. WEISTROD MORGAN & WEISEROD 10210 N CENTRAL EXPRESSWAY, SUITE DALLAS TX 75231	SELF-EMPLOYED ATTORNEY	06/20/97	\$2,000.00	\$2,000.00
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WILLIAM J. WIGHT 8209 LANGBROOK ROAD SPRINGFIELD VA 22152	SELF-EMPLOYED CONSULTANT	06/27/97	\$1,000.00	\$1,000.00
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JOHN E. WILLIAMS 8441 GULF FREEWAY SUITE 600 HOUSTON TX 77017	WILLIAMS & BAILEY ATTORNEY	06/27/97	\$5,000.00	\$10,000.00
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ITEMIZED RECEIPTS THIS PERIOD.....\$398,138.34

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE
 BEST EFFORTS AMENDMENT MEMO ENTRY

LINE 11A

NAME & ADDRESS	NAME OF EMPLOYER OCCUPATION	ORIGINAL RECEIPT PERIOD DATE	AMOUNT
LOUIS CARRASCO 5122 SERENE SQUARE NEWPORT RICHEY FL 34653	N/A RETIRED	10/17/96	\$30.00
HORTON FOOTE 505 N. HOUSTON STREET WHARTON TX 77488	SELF-EMPLOYED WRITER	04/14/97	\$50.00
CHARLES HILTON 1944 ALTOZANO DRIVE EL CAJON CA 92020	N/A RETIRED	02/11/97	\$300.00
MARCEL MARKETTO JETER 8240 WHITSETT AVE #207 NORTH HOLLYWOOD CA 91605	LADWP SYSTEMS ANALYST	04/09/97 04/15/97	\$50.00 \$50.00
EDITH A. MALAMUD 350 ARBALLO DR. #2M SAN FRANCISCO CA 94132	N/A RETIRED	04/01/97 04/02/97	\$25.00 \$10.00
JOHN MARSH P O BOX 294 FLORENCE KY 41022	JV TRUCKING, INC. OWNER	11/19/96	\$50.00

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE
BEST EFFORTS AMENDMENT MEMO ENTRY

LINE 11A

NAME & ADDRESS	NAME OF EMPLOYER OCCUPATION	ORIGINAL RECEIPT PERIOD DATE	AMOUNT
WILLARD J. MOODY 500 CRAWFORD STREET SUITE 300 PORTSMOUTH VA 23704	SELF-EMPLOYED ATTORNEY	04/30/97	\$441.18
MICHAEL TRACHTENBERG 288 OAKWOOD RD ENGLEWOOD NJ 07631	ICF INDUSTRIES, INC. PRESIDENT/OWNER	04/01/97	\$100.00

Schedule A

ITEMIZED RECEIPTS

Page 1 of 14

Period from 06/01/97 through 06/30/97 Line 11C

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Democratic Congressional Campaign Committee

Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
AANA CRNA PAC 222 South Prospect Avenue Park Ridge, IL 60068	20842	06/30/97	5,000.00

Prim. Gen. Oth.:

Aggregate YTD: \$10,000.00

ALFA-PAC 1625 Massachusetts Avenue, N.W. Washington, DC 20036	7087	06/20/97	15,000.00
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Prim. Gen. Oth.:

Aggregate YTD: \$15,000.00

Amalgamated Transit Union Cope Account-Voluntary Fun 5025 Wisconsin Avenue, N.W. Washington, DC 20016	6400	06/27/97	5,000.00
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Prim. Gen. Oth.:

Aggregate YTD: \$10,000.00

American Airlines PAC 1101 17th Street, N.W. Suite 600 Washington, DC 20036	13190	06/06/97	1,000.00
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Prim. Gen. Oth.:

Aggregate YTD: \$1,000.00

SUBTOTAL of Receipts This Page.....\$26,000.00
TOTAL This Period (last page this line number only).....

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Democratic Congressional Campaign Committee

Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
American Dental Political Action 1111 14th Street, NW Suite 1100 Washington, DC 20005	18501	06/27/97	5,000.00

Prim. Gen. Oth.:

Aggregate YTD: \$5,000.00

Americans for Free International Trade PAC 112 South West Street Suite 310 Alexandria, VA 22314	14024	06/27/97	15,000.00
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Prim. Gen. Oth.:

Aggregate YTD: \$15,000.00

Anheuser-Busch PAC One Busch Place St. Louis, MO 63118	9776	06/27/97	300.00
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Prim. Gen. Oth.:

Aggregate YTD: \$300.00

Association of Flight Attendants PAC AFA Flight PAC 1625 Massachusetts Avenue, NW Washington, DC 20036	10913	06/27/97	5,000.00
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Prim. Gen. Oth.:

Aggregate YTD: \$5,500.00

SUBTOTAL of Receipts This Page.....\$25,300.00
TOTAL This Period (last page this line number only).....

Period from 06/01/97 through 06/30/97

Line 11C

Any information copied from such reports or 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.

Democratic Congressional Campaign Committee

Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
Baldacci for Congress P.O. Box 623 Bangor, ME 04402-0623	18963	06/13/97	1,000.00

Prim. Gen. Oth.:

Aggregate YTD: \$1,000.00

Barnett People for Better Government Inc. PAC 50 North Laura Street Jacksonville, FL 32202	9813	06/30/97	15,000.00
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Prim. Gen. Oth.:

Aggregate YTD: \$15,000.00

Barrack, Rodos & Bacine PAC 7102 McCallum Street Philadelphia, PA 19119	21310	06/06/97	1,000.00
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Prim. Gen. Oth.:

Aggregate YTD: \$1,000.00

Ben PAC Federal 200 Beneficial Center Peapack, NJ 07977	6755	06/27/97	5,000.00
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Prim. Gen. Oth.:

Aggregate YTD: \$5,000.00

SUBTOTAL of Receipts This Page.....\$22,000.00
TOTAL This Period (last page this line number only).....

Period from 06/01/97 through 06/30/97

Line 11C

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Democratic Congressional Campaign Committee

Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
Citicorp Voluntary Political Fund 1101 Pennsylvania Avenue, NW Washington, DC 20004	7953	06/06/97	5,000.00

Prim. Gen. Oth.:

Aggregate YTD: \$10,000.00

Citizens for Eleanor Holmes Norton 2201 Wisconsin Avenue, NW Suite 320 Washington, DC 20007	12906	06/30/97	5,000.00
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Prim. Gen. Oth.:

Aggregate YTD: \$5,000.00

Comcast Corporation PAC 1500 Market Street Philadelphia, PA 19102-2148	23241	06/06/97	5,000.00
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Prim. Gen. Oth.:

Aggregate YTD: \$5,000.00

Concerned Citizens For Health Care PAC, Inc. 2 Anne's Wood Lane Mt. Kisco, NY 10549	23257	06/20/97	5,000.00
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Prim. Gen. Oth.:

Aggregate YTD: \$5,000.00

SUBTOTAL of Receipts This Page.....\$20,000.00
TOTAL This Period (last page this line number only).....

Period from 06/01/97 through 06/30/97

Line 11C

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Democratic Congressional Campaign Committee

Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
DC Friends of Bill Clay PO Box 1830 Washington, DC 20013	20950	06/27/97	5,000.00

Prim. Gen. Oth.:

Aggregate YTD: \$5,000.00

Edison International Companies

Federal PAC 2246 Walnut Grove Ave. Rosemead, CA 91770	21356	06/30/97	10,000.00
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Prim. Gen. Oth.:

Aggregate YTD: \$10,300.00

Fazio for Congress

555 Capitol Mall Suite 1425 Sacramento, CA 95814	12343	06/13/97	20,000.00
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Prim. Gen. Oth.:

Aggregate YTD: \$20,000.00

Federal Express PAC

2005 Corporation Avenue Memphis, TN 38132	8451	06/27/97	5,000.00
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Prim. Gen. Oth.:

Aggregate YTD: \$9,500.00

SUBTOTAL of Receipts This Page.....\$40,000.00
TOTAL This Period (last page this line number only).....

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Democratic Congressional Campaign Committee

Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
Friends Of Bud Cramer P.O. Box 2621 Huntsville, AL 35804	14379	06/20/97	5,000.00

Prim. Gen. Oth.:

Aggregate YTD: \$5,000.00

Friends of John LaFalce Mr. Robert A. Hoffman, Treasurer 115 Deerhurst Park Boulevard Kempore, NY 14217	18474	06/20/97	5,000.00
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Prim. Gen. Oth.:

Aggregate YTD: \$5,000.00

Friends of Patrick Kennedy P.O. Box 1356 Providence, RI 02901	21023	06/20/97	\$17.64
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Prim. Gen. Oth.:

Aggregate YTD: \$517.64

Genentech, Inc. Political Action Committee 460 Point San Bruno Blvd. So. San Francisco, CA 94080	9475	06/30/97	2,500.00
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Prim. Gen. Oth.:

Aggregate YTD: \$2,500.00

SUBTOTAL of Receipts This Page.....\$13,017.64
TOTAL This Period (last page this line number only).....

Period from 06/01/97 through 06/30/97 Line 11C

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Democratic Congressional Campaign Committee

Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
Hogan & Hartson PAC 555 13th Street, NW Washington, DC 20004	14832	06/27/97	1,000.00

Prim. Gen. Oth.:

Aggregate YTD: \$1,000.00

House PAC 2700 Sanders Road Prospect Heights, IL 60070	6877	06/27/97	5,000.00
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Prim. Gen. Oth.:

Aggregate YTD: \$5,000.00

Independent Insurance Agents of America Inc., PAC 412 First Street, S.E. Suite 300 Washington, DC 20003	6530	06/30/97	9,000.00
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Prim. Gen. Oth.:

Aggregate YTD: \$15,000.00

International Longshoremen's Assoc. Cmte. on Pol ED 17 Battery Place New York, NY 10004	8763	06/06/97	10,000.00
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Prim. Gen. Oth.:

Aggregate YTD: \$10,000.00

SUBTOTAL of Receipts This Page.....\$25,000.00
TOTAL This Period (last page this line number only).....

Period from 06/01/97 through 06/30/97 Line 11C

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Democratic Congressional Campaign Committee

Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
John Spratt for Congress Committee P.O. Box 830 York, SC 29745	8038	06/20/97	5,000.00

Prim. Gen. Oth.:

Aggregate YTD: \$10,000.00

Kilpatrick for United States Congress PO Box 44322 Detroit, MI 48244-0322	23273	06/27/97	3,000.00
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Prim. Gen. Oth.:

Aggregate YTD: \$3,000.00

Kirkland & Ellis PAC 200 East Randolph Drive Suite 5900 Chicago, IL 60601	8442	06/13/97	5,000.00
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Prim. Gen. Oth.:

Aggregate YTD: \$5,000.00

Martin Frost Campaign Committee P. O. Box 4219 Dallas, TX 75208	6710	06/20/97	379.44
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Prim. Gen. Oth.:

Aggregate YTD: \$5,379.44

SUBTOTAL of Receipts This Page.....\$13,379.44
TOTAL This Period (last page this line number only).....

Period from 06/01/97 through 06/30/97

Line 11C

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Democratic Congressional Campaign Committee

Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
McDonald's PAC One McDonald's Plaza Oak Brook, IL 60521	7598	06/27/97	15,000.00

Prim. Gen. Oth.:

Aggregate YTD: \$15,000.00

Metropolitan Life Insurance Co. Employees' Political Participation Fund 1620 L Street, NW Washington, DC 20036	15039	06/30/97	5,000.00
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Prim. Gen. Oth.:

Aggregate YTD: \$5,000.00

Nancy Pelosi for Congress One Bush Street Suite 1100 San Francisco, CA 94104	10280	06/06/97	10,000.00
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Prim. Gen. Oth.:

Aggregate YTD: \$10,000.00

National Emergency Medicine PAC NEMPAC 1125 Executive Circle Irving, TX 75038-2522	12033	06/06/97	5,000.00
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Prim. Gen. Oth.:

Aggregate YTD: \$5,000.00

SUBTOTAL of Receipts This Page.....\$35,000.00
TOTAL This Period (last page this line number only).....

Period from 06/01/97 through 06/30/97 Line 11C

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Democratic Congressional Campaign Committee

Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
New York Stock Exchange, Inc. PAC 1800 K Street Washington, DC 20006	9343	06/13/97	5,000.00

Prim. Gen. Oth.:

Aggregate YTD: \$5,000.00

Norwest Corporation PAC Norwest Center Sixth and Marquette Minneapolis, MN 55479	14495	06/30/97	5,000.00
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Prim. Gen. Oth.:

Aggregate YTD: \$5,000.00

OPEIU-VOTE 815 16th Street Suite 606 Washington, DC 20006	9001	06/27/97	5,000.00
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Prim. Gen. Oth.:

Aggregate YTD: \$5,000.00

Fallone For Congress P.O. Box 3176 Long Branch, NJ 07740	14517 In-Kind Received	06/27/97	96.00
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Prim. Gen. Oth.:

Aggregate YTD: \$10,096.00

SUBTOTAL of Receipts This Page.....\$15,096.00
TOTAL This Period (last page this line number only).....

Period from 06/01/97 through 06/30/97

Line 11C

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Democratic Congressional Campaign Committee

Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
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Re-Elect Congressman Joe Moakley
Committee
99 Summer Street
Suite 1250
Boston, MA 02110

13126

06/20/97 20,000.00

Prim. Gen. Oth.:

Aggregate YTD: \$20,000.00

Realtors PAC
430 North Michigan Avenue
Chicago, IL 60611

6760

06/13/97 15,000.00

Prim. Gen. Oth.:

Aggregate YTD: \$15,000.00

SYNTEX (USA) Inc. Employees PAC
3401 Hillview Ave.
Palo Alto, CA 94304

16116

06/06/97 2,500.00

Prim. Gen. Oth.:

Aggregate YTD: \$2,500.00

Salt River Project Political
Involvement Committee
P.O. Box 52025
Phoenix, AZ 85072-2025

18497

06/13/97 2,500.00

Prim. Gen. Oth.:

Aggregate YTD: \$2,500.00

SUBTOTAL of Receipts This Page.....\$40,000.00
TOTAL This Period (last page this line number only).....

Period from 06/01/97 through 06/30/97

Line 11C

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Democratic Congressional Campaign Committee

Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
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Seafarers Political Activity

Donation

5201 Auth Way

6372

Camp Springs, MD 20746

06/27/97

5,000.00

Prim. Gen. Oth.:

Aggregate YTD: \$15,000.00

Skadden Arps Political Action
Committee

1440 New York Avenue, NW

10241

Washington, DC 20005-2107

06/27/97

1,000.00

Prim. Gen. Oth.:

Aggregate YTD: \$1,000.00

Team Ameritech PAC

1401 H Street, NW

17142

P.O. Box 27768

Washington, DC 20038-7768

06/30/97

10,000.00

Prim. Gen. Oth.:

Aggregate YTD: \$15,000.00

Tele-Communications, Inc. PAC

A Multi-Candidate Committee

5919 DIC PKY.

23334

Englewood, CO 80111

06/30/97

2,500.00

Prim. Gen. Oth.:

Aggregate YTD: \$2,500.00

SUBTOTAL of Receipts This Page.....\$18,500.00
TOTAL This Period (last page this line number only).....

Period from 06/01/97 through 06/30/97 Line 11C

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Democratic Congressional Campaign Committee

Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
Texas Restaurant Association PAC PO Box 1651 Austin, TX 78767	23286	06/27/97	1,000.00

Prim. Gen. Oth.:

Aggregate YTD: \$1,000.00

Textron PAC P.O. Box 878 Providence, RI 02901	7348	06/30/97	5,000.00
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Prim. Gen. Oth.:

Aggregate YTD: \$5,000.00

Tom Lantos for Congress Committee P.O. Box 611 Burlingame, CA 94011	7312	06/27/97	5,000.00
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Prim. Gen. Oth.:

Aggregate YTD: \$5,000.00

Treasury Employees PAC 901 E Street, NW Suite 600 Washington, DC 20004	7704	06/30/97	5,000.00
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Prim. Gen. Oth.:

Aggregate YTD: \$10,000.00

SUBTOTAL of Receipts This Page.....\$16,000.00
TOTAL This Period (last page this line number only).....

Period from 06/01/97 through 06/30/97

Line 11C

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Democratic Congressional Campaign Committee

Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
Vic Snyder for Congress 1020 West 3rd Little Rock, AR 72201	23254	06/20/97	5,000.00

Prim. Gen. Oth.:

Aggregate YTD: \$5,000.00

Wine Institute PAC 425 Market Street Suite 1000 San Francisco, CA 94105	6192	06/30/97	5,000.00
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Prim. Gen. Oth.:

Aggregate YTD: \$5,000.00

SUBTOTAL of Receipts This Page.....\$ 10,000.00
TOTAL This Period (last page this line number only).....\$319,293.08

Schedule A

ITEMIZED RECEIPTS

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Period from 06/01/97 through 06/30/97

Line 12

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Democratic Congressional Campaign Committee

Name, Mailing Address
and ZIP CodeEmployer/
Occupation

Date

Amount

Democratic Leader's Victory Fund
19987435 Watson Road, Suite 107
St. Louis, MO 63119

23289

06/27/97 5,000.00

Prim. Gen. Oth.:

Aggregate YTD: \$5,000.00

SUBTOTAL of Receipts This Page.....\$5,000.00
TOTAL This Period (last page this line number only).....\$5,000.00

Period from 06/01/97 through 06/30/97

Line 15

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Democratic Congressional Campaign Committee

Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
Mr. Charles Andrew Becchoefex 328 S. Alfred Street Alexandria, VA 22314	Reimbursement Insurance	06/25/97	24.65

Prim. Gen. Oth.:

Aggregate YTD: \$24.65

Ms. Stephanie E. Cohen 2611 Adams Mill Road, NW Apt. 302 Washington, DC 20009	Reimbursement Insurance	06/25/97	24.65
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Prim. Gen. Oth.:

Aggregate YTD: \$24.65

Mr. Thomas E. Eisenhower 4901 Ocean Drive Corpus Christi, TX 78412	Reimbursement Insurance	06/25/97	24.65
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Prim. Gen. Oth.:

Aggregate YTD: \$24.65

Mr. Todd C. Glass 308 1/2 11th Street, SE Washington, DC 20003	Reimbursement Insurance	06/25/97	24.65
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Prim. Gen. Oth.:

Aggregate YTD: \$24.65

SUBTOTAL of Receipts This Page.....\$98.60
TOTAL This Period (last page this line number only).....

Schedule A

ITEMIZED RECEIPTS

Page 2 of 4

Period from 06/01/97 through 06/30/97

Line 15

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Democratic Congressional Campaign Committee

Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
Ms. Jennifer M. Komos 215 Constitution Avenue, NE #506 Washington, DC 20002	Reimbursement Insurance	06/25/97	24.65

Prim. Gen. Oth.:

Aggregate YTD: \$24.65

Ms. Roberta Renita Lake 620 Harry S. Truman Drive Largo, MD 20772	Reimbursement Insurance	06/25/97	24.65
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Prim. Gen. Oth.:

Aggregate YTD: \$24.65

Ms. Kristen E. Lentz 2433 E Street, NW Apt. 1 Washington, DC 20037	Reimbursement Insurance	06/25/97	24.65
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Prim. Gen. Oth.:

Aggregate YTD: \$24.65

NationsBank of D.C., N.A. 730 Fifteenth Street, NW Washington, DC 20005	Reimbursement Interest	06/27/97	79.17
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Prim. Gen. Oth.:

Aggregate YTD: \$79.17

SUBTOTAL of Receipts This Page.....\$153.12
TOTAL This Period (last page this line number only).....

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Democratic Congressional Campaign Committee

Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
O'Brien McConnell and Co., Inc. 1726 M Street, NW, Suite 1002 Washington, DC 20036	Reimbursement Postage		
		06/30/97	89.14
		06/30/97	69.00
		06/30/97	5,534.76

Prim. Gen. Oth.:

Aggregate YTD: \$43,672.92

Ms. Amy L. Pritchard 131 C Street, SE Washington, DC 20003	Reimbursement Insurance		
		06/25/97	24.65

Prim. Gen. Oth.:

Aggregate YTD: \$24.65

Ms. Rachel L. Samuels 2800 Quebec Street, NW #426 Washington, DC 20008	Reimbursement Insurance		
		06/25/97	24.65

Prim. Gen. Oth.:

Aggregate YTD: \$24.65

Mr. Gregory R. Speed 1740 S Street, NW Washington, DC 20009	Reimbursement Insurance		
		06/25/97	24.65

Prim. Gen. Oth.:

Aggregate YTD: \$24.65

SUBTOTAL of Receipts This Page.....\$5,766.35
TOTAL This Period (last page this line number only).....

Schedule A

ITEMIZED RECEIPTS

Page 4 of 4

Period from 06/01/97 through 06/30/97

Line 15

Any information copied from such reports or 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.

Democratic Congressional Campaign Committee

Name, Mailing Address
and ZIP CodeEmployer/
Occupation

Date

Amount

U.S. Postal Service
900 Brentwood Road, NE
Washington, DC 20066Reimbursement
Postage06/23/97 1,762.00
06/11/97 412.84

Prim. Gen. Oth.:

Aggregate YTD: \$10,813.21

SUBTOTAL of Receipts This Page.....\$2,174.84
TOTAL This Period (last page this line number only).....\$8,193.41

Period from 06/01/97 through 06/30/97

Line 17

Any information copied from such reports or 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.

Democratic Congressional Campaign Committee

Name, Mailing Address
and ZIP Code

Purpose

Date

Amount

Franklin National Bank of
Washington D.C.
1722 Eye Street, N.W.
Washington, DC 20006

Interest

06/30/97

16.00

Prim. Gen. Oth.:

Aggregate YTD:

\$76.57

Names in the News

One Bush Street
San Francisco, CA 94104

List Rental

06/27/97

2,790.63

06/27/97

321.48

06/13/97

977.11

Prim. Gen. Oth.:

Aggregate YTD:

\$35,902.26

Nations Bank of D.C., N.A.
730 15TH Street, N.W.
Washington, DC 20005

Interest

06/30/97

289.95

06/30/97

89.91

06/30/97

90.61

06/30/97

118.28

Prim. Gen. Oth.:

Aggregate YTD:

\$4,479.70

SUBTOTAL of Receipts This Page.....\$4,693.97
TOTAL This Period (last page this line number only).....\$4,693.97

**METHOD OF ALLOCATION FOR SHARED FEDERAL
AND NON-FEDERAL ADMINISTRATIVE EXPENSES
AND GENERIC VOTER DRIVE COSTS**

NAME OF COMMITTEE

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE

NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX TO RIGHT) %
☐ PRESIDENTIAL YEAR (65%)
☐ ALL OTHER YEARS (60%)

HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☐ MINIMUM FEDERAL PERCENTAGE (65%) (IF CHECKED, ENTER 65% IN BOX TO RIGHT) %
OR
☒ FUNDS EXPENDED:
• ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL 80 %
• ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL 20 %

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL \$ %
ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL \$

NOTE: FUNDS EXPENDED MUST BE USED IF THE FEDERAL PROPORTION IS GREATER THAN 65% IN ANY YEAR.

SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED:
• ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL %
• ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL %

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL \$ %
ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL \$

STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT:

	NUMBER OF POINTS
1. PRESIDENT (1 POINT)	
2. U.S. SENATE (1 POINT)	
3. U.S. CONGRESS (1 POINT)	
4. SUBTOTAL — FEDERAL (ADD 1, 2, AND 3)	
5. GOVERNOR (1 POINT)	
6. OTHER STATEWIDE OFFICE(S) (1 OR 2 POINTS)	
7. STATE SENATE (1 POINT)	
8. STATE REPRESENTATIVE (1 POINT)	
9. LOCAL CANDIDATES (1 OR 2 POINTS)	
10. EXTRA NON-FEDERAL POINT (1 POINT)	
11. SUBTOTAL — NON-FEDERAL (ADD 5, 6, 7, 8, 9, AND 10)	
12. TOTAL POINTS (LINE 4 PLUS LINE 11)	

FEDERAL ALLOCATION = LINE 4 DIVIDED BY LINE 12 %

**METHOD OF ALLOCATION FOR SHARED FEDERAL
AND NON-FEDERAL ADMINISTRATIVE EXPENSES
AND GENERIC VOTER DRIVE COSTS**

NAME OF COMMITTEE

Democratic Congressional Campaign Committee - 96 AD Allocation

NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX TO RIGHT) _____ %
☐ PRESIDENTIAL YEAR (65%)
☐ ALL OTHER YEARS (60%)

HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☐ MINIMUM FEDERAL PERCENTAGE (65%) (IF CHECKED, ENTER 65% IN BOX TO RIGHT) _____ %
OR
☐ FUNDS EXPENDED:
• ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL _____ 90 %
• ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL _____ 10 %

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL \$ _____ %
ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL \$ _____

NOTE: FUNDS EXPENDED MUST BE USED IF THE FEDERAL PROPORTION IS GREATER THAN 65% IN ANY YEAR.

SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED:
• ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL _____ %
• ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL _____ %

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL \$ _____ %
ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL \$ _____

STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT:

	NUMBER OF POINTS
1. PRESIDENT _____ (1 POINT)	
2. U.S. SENATE _____ (1 POINT)	
3. U.S. CONGRESS _____ (1 POINT)	
4. SUBTOTAL — FEDERAL (ADD 1, 2, AND 3)	
5. GOVERNOR _____ (1 POINT)	
6. OTHER STATEWIDE OFFICE(S) _____ (1 OR 2 POINTS)	
7. STATE SENATE _____ (1 POINT)	
8. STATE REPRESENTATIVE _____ (1 POINT)	
9. LOCAL CANDIDATES _____ (1 OR 2 POINTS)	
10. EXTRA NON-FEDERAL POINT _____ (1 POINT)	1
11. SUBTOTAL — NON-FEDERAL (ADD 5, 6, 7, 8, 9, AND 10)	
12. TOTAL POINTS (LINE 4 PLUS LINE 11)	

FEDERAL ALLOCATION = LINE 4 DIVIDED BY LINE 12

%

NAME OF COMMITTEE

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE

ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.

Methods of allocation:

I. **FUNDRAISING** activities are allocated using the "funds received method" where the federal proportion of expense must equal the federal proportion of monies raised.

II. **EXEMPT** activities are allocated using the "time and space method" where the federal proportion of disbursement is based on the proportion of time or space devoted to federal candidates.

III. **Shared DIRECT CANDIDATE** support activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.

NAME OF ACTIVITY OR EVENT CL ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOUSLY REPORTED	FEDERAL % 60%	NON-FEDERAL % 40%
NAME OF ACTIVITY OR EVENT CF ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOUSLY REPORTED	FEDERAL % 60%	NON-FEDERAL % 40%
NAME OF ACTIVITY OR EVENT HC ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOUSLY REPORTED	FEDERAL % 30%	NON-FEDERAL % 70%
NAME OF ACTIVITY OR EVENT CV ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☒ SAME AS PREVIOUSLY REPORTED	FEDERAL % 10%	NON-FEDERAL % 90%
NAME OF ACTIVITY OR EVENT ST ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☒ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL % 60%	NON-FEDERAL % 40%
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE		TOTAL AMOUNT TRANSFERRED	
DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE			
NAME OF ACCOUNT		DATE OF RECEIPT	
NON-FEDERAL ACCOUNT #1		06/09/97	\$ 15,372.63
		BREAKDOWN OF TRANSFER RECEIVED	
		ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT
		EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive	\$ 5,244.55		
ii) Direct Fundraising (List Events-Amount for Each)			
a) CL		2,774.16	
b) CP		0.00	
c) HC		2,984.82	
d) ST		4,369.10	
e) Total Amount Transferred For Direct Fundraising		10,128.08	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
NAME OF ACCOUNT		DATE OF RECEIPT	
NON-FEDERAL ACCOUNT #1		06/17/97	\$ 39,341.16
		BREAKDOWN OF TRANSFER RECEIVED	
		ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT
		EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive	\$ 12,480.72		
ii) Direct Fundraising (List Events-Amount for Each)			
a) CL		7,991.31	
b) CP		0.00	
c) HC		4,924.54	
d) ST		13,944.59	
e) Total Amount Transferred For Direct Fundraising		26,860.44	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
		TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED	
		ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT
		EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
SUBTOTAL THIS PAGE	\$17,725.27	36,988.52	0.00 \$ 54,713.79
TOTAL THIS PERIOD			

**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

NAME OF COMMITTEE DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE			TOTAL AMOUNT TRANSFERRED	
NAME OF ACCOUNT NON-FEDERAL ACCOUNT # 1		DATE OF RECEIPT 06/23/97		\$ 80,963.01
			BREAKDOWN OF TRANSFER RECEIVED	
			ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT
				EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i)	Total Administrative/Voter Drive	35,044.85		
ii)	Direct Fundraising (List Events-Amount for Each)			
a)	CL		\$ 3,843.51	
b)	ST		21,446.05	
c)	HC		20,628.60	
d)				
e)	Total Amount Transferred For Direct Fundraising		\$45,918.16	
iii)	Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)				
b)				
c)				
d)				
e)	Total Amount Transferred For Exempt Activity/Direct Candidate Support			
NAME OF ACCOUNT NON-FEDERAL ACCOUNT #1			DATE OF RECEIPT 06/30/97	
			\$ 70,600.98	
			BREAKDOWN OF TRANSFER RECEIVED	
			ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT
				EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i)	Total Administrative/Voter Drive	19,637.57		
ii)	Direct Fundraising (List Events-Amount for Each)			
a)	CL		\$ 1,849.01	
b)	CF		0.00	
c)	HC		19,042.14	
d)	ST		30,072.26	
e)	Total Amount Transferred For Direct Fundraising		\$50,963.41	
iii)	Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)				
b)				
c)				
d)				
e)	Total Amount Transferred For Exempt Activity/Direct Candidate Support			
			TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED	
			ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT
				EXEMPT ACTIVITY/DCS
SUBTOTAL THIS PAGE			54,682.42	96,881.57
				0.00
TOTAL THIS PERIOD			72,407.69	133,870.09
				0.00
				151,563.99
				206,277.78

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE 1	OF 53
FOR LINE 21a	

NAME OF COMMITTEE Democratic Congressional Campaign Committee						
FULL NAME, MAILING ADDRESS & ZIP CODE Better Brew Coffee Company PO Box 221663 Chantilly, VA 20161		PURPOSE/EVENT Supplies 97ADM	DATE 06/02/97	TOTAL AMOUNT 112.24	FEDERAL SHARE 89.79	NON-FEDERAL SHARE 22.45
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,457,147.05 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Paychex P.O. Box 2950 Merrifield, VA 22116		PURPOSE/EVENT Computer Service 97ADM	DATE 06/02/97	TOTAL AMOUNT 233.18	FEDERAL SHARE 188.64	NON-FEDERAL SHARE 46.54
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,457,380.23 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Pitney Bowes Credit Corp. PO Box 85460 Louisville, KY 40285		PURPOSE/EVENT Equipment Rental/Maint. 97ADM	DATE 06/02/97	TOTAL AMOUNT 343.19	FEDERAL SHARE 274.55	NON-FEDERAL SHARE 68.64
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,457,723.42 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Cohen, Stephanie E 2811 Adams Mill Road NW Apt302 Washington, DC 20009		PURPOSE/EVENT Travel 97ADM	DATE 06/02/97	TOTAL AMOUNT 76.25	FEDERAL SHARE 61.00	NON-FEDERAL SHARE 15.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,457,799.67 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Tom Zoukias 9112 Orbital Rd. Baltimore, MD 21234		PURPOSE/EVENT Casual Services HC	DATE 06/02/97	TOTAL AMOUNT 175.00	FEDERAL SHARE 52.50	NON-FEDERAL SHARE 122.50
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 239,880.26 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Washington Int'l. Teleport 5600 Gen Washington Drive Suite B210 Alexandria, VA 22312		PURPOSE/EVENT Generic Cmte. Media Buys HC	DATE 06/02/97	TOTAL AMOUNT 3,737.25	FEDERAL SHARE 1,121.18	NON-FEDERAL SHARE 2,616.07
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 243,917.51 ☐ DIRECT CANDIDATE SUPPORT						

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . . .	4,677.11	1,785.56	2,891.55
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE	OF
2	53
FOR LINE 21*	

NAME OF COMMITTEE Democratic Congressional Campaign Committee					
FULL NAME, MAILING ADDRESS & ZIP CODE Gateway 2000 PO BOX 8255 Des Moines, IA 50301	PURPOSE/EVENT Supplies 97ADM	DATE 06/03/97	TOTAL AMOUNT 224.21	FEDERAL SHARE 179.37	NON-FEDERAL SHARE 44.84
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,458,023.88 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Xpedite Systems, Inc. P.O. BOX 14024 Newark, NJ 07198	PURPOSE/EVENT Faxing 97ADM	DATE 06/03/97	TOTAL AMOUNT 4,690.31	FEDERAL SHARE 3,752.25	NON-FEDERAL SHARE 938.06
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,462,714.18 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE SMS Systems Maintenance Svcs. Po Box 1010 Littleton, MA 01460	PURPOSE/EVENT Equipment 97ADM	DATE 08/03/97	TOTAL AMOUNT 1,113.00	FEDERAL SHARE 890.40	NON-FEDERAL SHARE 222.60
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,463,627.18 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Bell Atlantic (Fax) PO Box 846 Baltimore, MD 21265	PURPOSE/EVENT Telephones 97ADM	DATE 08/03/97	TOTAL AMOUNT 60.04	FEDERAL SHARE 48.03	NON-FEDERAL SHARE 12.01
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,463,687.23 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Cantrell/Cutter Printing, Inc. 1789 Olive Street Capital Heights, MD 20743	PURPOSE/EVENT Printing ST	DATE 08/03/97	TOTAL AMOUNT 726.62	FEDERAL SHARE 437.17	NON-FEDERAL SHARE 291.45
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 509,999.13 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Cantrell/Cutter Printing, Inc. 1789 Olive Street Capital Heights, MD 20743	PURPOSE/EVENT Printing ST	DATE 08/03/97	TOTAL AMOUNT 560.67	FEDERAL SHARE 348.34	NON-FEDERAL SHARE 232.23
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 509,519.70 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.	7,396.75	5,845.58	1,741.19
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee					
FULL NAME, MAILING ADDRESS & ZIP CODE Abrams, Marc A. 428 1st Street, SE Washington, DC 20003	PURPOSE/EVENT Travel ST	DATE 08/03/97	TOTAL AMOUNT 127.00	FEDERAL SHARE 78.20	NON-FEDERAL SHARE 50.80
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 606,648.70 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Democratic House and Senate Council 430 South Capitol Street, SE Washington, DC 20003	PURPOSE/EVENT Casual Services ST	DATE 06/03/97	TOTAL AMOUNT 926.10	FEDERAL SHARE 555.66	NON-FEDERAL SHARE 370.44
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 507,572.80 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Karl, Annie 2727 29th Street Washington, DC 20008	PURPOSE/EVENT Consulting Professional Srv. ST	DATE 08/03/97	TOTAL AMOUNT 750.00	FEDERAL SHARE 450.00	NON-FEDERAL SHARE 300.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 508,322.80 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Weich, Edward 4708 Bradley Blvd., Apt 20 Chevy Chase, MD 20815	PURPOSE/EVENT Travel 97ADM	DATE 06/03/97	TOTAL AMOUNT 490.43	FEDERAL SHARE 392.34	NON-FEDERAL SHARE 98.09
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,484,377.68 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Visa NationsBank NationsBank of Delaware, N.A. PO Box 85350 Louisville, KY 40285-5350	PURPOSE/EVENT Events/Meetings CL	DATE 06/03/97	TOTAL AMOUNT 1,300.19	FEDERAL SHARE 780.11	NON-FEDERAL SHARE 520.08
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 372,488.42 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Visa NationsBank NationsBank of Delaware PO Box 85350 Louisville, KY 40285-5350	PURPOSE/EVENT Events/Meetings CL	DATE 08/03/97	TOTAL AMOUNT 1,625.02	FEDERAL SHARE 975.01	NON-FEDERAL SHARE 650.01
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 378,093.44 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.	5,218.74	3,229.32	1,989.42
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee					
FULL NAME, MAILING ADDRESS & ZIP CODE Visa NationsBank Nations Bank of Delaware, N.A. PO Box 85350 Louisville, KY 40285	PURPOSE/EVENT Travel ST	DATE 06/03/97	TOTAL AMOUNT 248.01	FEDERAL SHARE 148.81	NON-FEDERAL SHARE 99.20
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 606,670.61 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Elizabeth M. Fairchild, RT 400 South Capitol Street, SW Washington, DC 20003	PURPOSE/EVENT Travel 97ADM	DATE 06/03/97	TOTAL AMOUNT 420.00	FEDERAL SHARE 336.00	NON-FEDERAL SHARE 84.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,484,797.68 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Visa NationsBank PO BOX 85350 Louisville, KY 40285-5350	PURPOSE/EVENT Catering 97ADM	DATE 05/03/97	TOTAL AMOUNT 67.22	FEDERAL SHARE 69.78	NON-FEDERAL SHARE 17.44
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,484,864.88 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Paging Network of Washington Office 037 PO Box 42957 Philadelphia, PA 19162-4295	PURPOSE/EVENT Equipment Rental/Maint. HC	DATE 06/03/97	TOTAL AMOUNT 66.29	FEDERAL SHARE 19.89	NON-FEDERAL SHARE 46.40
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 243,383.80 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Paging Network of Washington Office 037 PO Box 42957 Philadelphia, PA 19162-4295	PURPOSE/EVENT Equipment Rental/Maint. ST	DATE 06/03/97	TOTAL AMOUNT 228.75	FEDERAL SHARE 137.25	NON-FEDERAL SHARE 91.50
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 508,799.56 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Paging Network of Washington Office 037 PO Box 42957 Philadelphia, PA 19162-4295	PURPOSE/EVENT Equipment Rental/Maint. 97ADM	DATE 06/03/97	TOTAL AMOUNT 405.38	FEDERAL SHARE 324.30	NON-FEDERAL SHARE 81.08
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,468,290.26 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.	1,456.65	1,036.03	419.62
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee						
FULL NAME, MAILING ADDRESS & ZIP CODE Visa NationsBank NationsBank of Delaware, N.A. PO Box 85350 Louisville, KY 40285-5350		PURPOSE/EVENT Travel ST	DATE 06/03/97	TOTAL AMOUNT 79.19	FEDERAL SHARE 47.51	NON-FEDERAL SHARE 31.68
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 608,878.75 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Visa NationsBank NationsBank of Delaware, N.A. PO Box 85350 Louisville, KY 40285-5350		PURPOSE/EVENT Travel 97ADM	DATE 05/03/97	TOTAL AMOUNT 93.01	FEDERAL SHARE 74.44	NON-FEDERAL SHARE 18.60
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,486,383.27 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE A T & T (SDN) PO Box 371397 Pittsburgh, PA 15250-7397		PURPOSE/EVENT Telephones CL	DATE 06/03/97	TOTAL AMOUNT 170.18	FEDERAL SHARE 102.11	NON-FEDERAL SHARE 68.07
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 374,263.62 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE A T & T (SDN) PO Box 371397 Pittsburgh, PA 15250-7397		PURPOSE/EVENT Telephones HC	DATE 06/03/97	TOTAL AMOUNT 223.05	FEDERAL SHARE 86.92	NON-FEDERAL SHARE 156.13
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 243,806.85 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE A T & T (SDN) PO Box 371397 Pittsburgh, PA 15250-7397		PURPOSE/EVENT Telephones ST	DATE 06/03/97	TOTAL AMOUNT 1,674.17	FEDERAL SHARE 1,004.50	NON-FEDERAL SHARE 669.67
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 610,682.92 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE A T & T (SDN) PO Box 371397 Pittsburgh, PA 15250-7397		PURPOSE/EVENT Telephones 97ADM	DATE 06/03/97	TOTAL AMOUNT 2,568.55	FEDERAL SHARE 2,054.92	NON-FEDERAL SHARE 613.73
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,467,951.92 ☐ DIRECT CANDIDATE SUPPORT						

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	4,808.25	3,350.37	1,467.88
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee						
FULL NAME, MAILING ADDRESS & ZIP CODE AT & T PO BOX 371430 Pittsburgh, PA 15250		PURPOSE/EVENT Telephones HC	DATE 06/04/97	TOTAL AMOUNT 23.34	FEDERAL SHARE 7.00	NON-FEDERAL SHARE 15.34
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 243,830.19 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Pitney Bowes, Inc. P.O. Box 86390 Louisville, KY 40258-6390		PURPOSE/EVENT Equipment Rental/Maint. 97ADM	DATE 06/04/97	TOTAL AMOUNT 323.54	FEDERAL SHARE 258.83	NON-FEDERAL SHARE 64.71
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,468,275.46 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Powls, Kelly A. 1922 New Hampshire Ave. NW Washington, DC 20009		PURPOSE/EVENT Travel ST	DATE 06/04/97	TOTAL AMOUNT 141.00	FEDERAL SHARE 84.60	NON-FEDERAL SHARE 56.40
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 610,683.82 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Hawkins, David A. 1401 N. Taft Street #415 Alexandria, VA 22201		PURPOSE/EVENT Party Cash 97ADM	DATE 08/04/97	TOTAL AMOUNT 200.00	FEDERAL SHARE 160.00	NON-FEDERAL SHARE 40.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,468,475.48 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Gilbert & Wolfand, PC C.P.A. 2201 Wisconsin Avenue, NW Washington, DC 20007		PURPOSE/EVENT Accounting 97ADM	DATE 06/04/97	TOTAL AMOUNT 2,320.00	FEDERAL SHARE 1,858.00	NON-FEDERAL SHARE 464.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,470,786.46 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Visa NationsBank Nationsbank of Delaware, N.A. PO Box 85350 Louisville, KY 40285-5350		PURPOSE/EVENT Travel 97ADM	DATE 06/04/97	TOTAL AMOUNT 382.00	FEDERAL SHARE 305.60	NON-FEDERAL SHARE 76.40
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,471,177.48 ☐ DIRECT CANDIDATE SUPPORT						

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . . .	3,388.88	2,672.03	717.85
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee					
FULL NAME, MAILING ADDRESS & ZIP CODE Locust Club 1614 Locust Street Philadelphia, PA	PURPOSE/EVENT Catering ST	DATE 06/04/97	TOTAL AMOUNT 1,359.32	FEDERAL SHARE 819.59	NON-FEDERAL SHARE 549.73
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 512,053.24 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE United States Postal Service C/O Citibank Delaware 1615 Brett Road New Castle, DE 19720	PURPOSE/EVENT Postage CL	DATE 06/04/97	TOTAL AMOUNT 3,840.00	FEDERAL SHARE 2,304.00	NON-FEDERAL SHARE 1,536.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 378,103.82 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE United States Postal Service C/O Citibank Delaware 1615 Brett Road New Castle, DE 19720	PURPOSE/EVENT Postage ST	DATE 06/04/97	TOTAL AMOUNT 4,080.00	FEDERAL SHARE 2,448.00	NON-FEDERAL SHARE 1,632.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 816,133.24 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE United States Postal Service C/O Citibank Delaware 1615 Brett Road New Castle, DE 19720	PURPOSE/EVENT Postage 97ADM	DATE 06/04/97	TOTAL AMOUNT 80.00	FEDERAL SHARE 84.00	NON-FEDERAL SHARE 16.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,471,257.48 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Greenberg Research, Inc. 515 Second Street, SE Washington, DC 20002	PURPOSE/EVENT Polling 97ADM	DATE 06/05/97	TOTAL AMOUNT 12,000.00	FEDERAL SHARE 9,600.00	NON-FEDERAL SHARE 2,400.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,483,267.48 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Luskey, Lane 1808 Conn. Ave. NW #502 Washington, DC 20009	PURPOSE/EVENT REIMBURSEMENT Travel BT	DATE 06/06/97	TOTAL AMOUNT -6.22	FEDERAL SHARE -3.73	NON-FEDERAL SHARE -2.49
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 516,127.02 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	21,353.10	15,227.86	6,125.24
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE 8	OF 53
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NAME OF COMMITTEE Democratic Congressional Campaign Committee					
FULL NAME, MAILING ADDRESS & ZIP CODE Stone, Martin 924 Anacapa B-7 Santa Barbara, CA 93101	PURPOSE/EVENT Travel 97ADM	DATE 05/09/97	TOTAL AMOUNT 892.88	FEDERAL SHARE 714.28	NON-FEDERAL SHARE 178.57
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,484,150.32 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Visa NationsBank Nationsbank of Delaware, N.A. PO Box 85350 Louisville, KY 40285-5350	PURPOSE/EVENT Travel ST	DATE 06/09/97	TOTAL AMOUNT 1,854.51	FEDERAL SHARE 1,112.71	NON-FEDERAL SHARE 741.80
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 617,581.83 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Stone, Martin 924 Anacapa B-7 Santa Barbara, CA 93101	PURPOSE/EVENT Telephones 97ADM	DATE 06/09/97	TOTAL AMOUNT 1,114.69	FEDERAL SHARE 891.87	NON-FEDERAL SHARE 222.92
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,485,254.97 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Visa Nationsbank Nationsbank of Delaware, NA PO Box 85350 Louisville, KY 40285-5350	PURPOSE/EVENT Travel 97ADM	DATE 06/08/97	TOTAL AMOUNT 278.16	FEDERAL SHARE 220.93	NON-FEDERAL SHARE 56.23
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,488,041.07 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Visa NationsBank Nationsbank of Delaware, N.A. PO Box 85350 Louisville, KY 40285-5350	PURPOSE/EVENT Travel ST	DATE 06/09/97	TOTAL AMOUNT 145.78	FEDERAL SHARE 87.46	NON-FEDERAL SHARE 58.30
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 618,127.28 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Visa NationsBank P.O. Box 85350 Louisville, KY 40285	PURPOSE/EVENT Travel 97ADM	DATE 06/09/97	TOTAL AMOUNT 1,050.62	FEDERAL SHARE 840.60	NON-FEDERAL SHARE 210.12
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,488,891.89 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.	5,334.50	3,867.56	1,466.94
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee					
FULL NAME, MAILING ADDRESS & ZIP CODE United Parcel Service PO Box 4980 Hagerstown, MD 21747-4980	PURPOSE/EVENT Delivery 97ADM	DATE 06/09/97	TOTAL AMOUNT 83.25	FEDERAL SHARE 68.80	NON-FEDERAL SHARE 16.55
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,486,876.94 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Visa NationsBank NationsBank of Delaware, N.A. PO Box 85350 Louisville, KY 40255-5350	PURPOSE/EVENT Supplies HC	DATE 06/09/97	TOTAL AMOUNT 418.31	FEDERAL SHARE 125.48	NON-FEDERAL SHARE 292.82
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 244,048.60 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE B & B Washington Caterer 7041 Blair Road, NW Washington, DC 20012	PURPOSE/EVENT Catering CL	DATE 06/09/97	TOTAL AMOUNT 1,000.00	FEDERAL SHARE 600.00	NON-FEDERAL SHARE 400.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 379,103.62 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Quick Messenger Service PO Box 27378 Washington, DC 20038-7378	PURPOSE/EVENT Delivery ST	DATE 06/09/97	TOTAL AMOUNT 87.86	FEDERAL SHARE 52.72	NON-FEDERAL SHARE 35.14
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 518,218.15 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Quick Messenger Service PO Box 27378 Washington, DC 20038-7378	PURPOSE/EVENT Delivery 97ADM	DATE 06/09/97	TOTAL AMOUNT 59.78	FEDERAL SHARE 47.82	NON-FEDERAL SHARE 11.96
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,488,734.72 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Southwest Distribution, Inc. PO Box 70244 Washington, DC 20024	PURPOSE/EVENT Publications 97ADM	DATE 06/10/97	TOTAL AMOUNT 646.19	FEDERAL SHARE 676.94	NON-FEDERAL SHARE 169.24
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,487,690.90 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.	2,483.38	1,589.67	925.61
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee					
FULL NAME, MAILING ADDRESS & ZIP CODE Health Waters, Inc. 10985 Guilford Road Annapolis Junction, MD 20701	PURPOSE/EVENT Supplies 97ADM	DATE 06/10/97	TOTAL AMOUNT 67.00	FEDERAL SHARE 53.60	NON-FEDERAL SHARE 13.40
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,467,647.80 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE DG Systems, Inc. 875 Battery Street San Francisco, CA 94111	PURPOSE/EVENT Generic Cmte. Media Services HC	DATE 06/10/97	TOTAL AMOUNT 35.00	FEDERAL SHARE 10.50	NON-FEDERAL SHARE 24.50
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 244,083.50 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Penn Camera Exchange, Inc. PO Box 86080-4265 Richmond, VA 23286-4265	PURPOSE/EVENT Events/Meetings CL	DATE 08/10/97	TOTAL AMOUNT 64.05	FEDERAL SHARE 38.43	NON-FEDERAL SHARE 25.62
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 378,167.87 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Belle Haven Country Club 6023 Fort Hunt Road Alexandria, VA 22301	PURPOSE/EVENT Events/Meetings CL	DATE 06/10/97	TOTAL AMOUNT 10,821.82	FEDERAL SHARE 8,373.09	NON-FEDERAL SHARE 4,248.73
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 339,789.49 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Gandel's Liquors 211 Pennsylvania Avenue, SE Washington, DC 20003	PURPOSE/EVENT Catering 97ADM	DATE 06/10/97	TOTAL AMOUNT 156.69	FEDERAL SHARE 125.35	NON-FEDERAL SHARE 31.34
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,467,804.88 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Henry, Michael J. 505 E Braddock Road #105 Alexandria, VA 22314	PURPOSE/EVENT Travel 97ADM	DATE 06/10/97	TOTAL AMOUNT 75.00	FEDERAL SHARE 60.00	NON-FEDERAL SHARE 15.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,467,879.88 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.	11,019.56	6,660.97	4,358.59
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee						
FULL NAME, MAILING ADDRESS & ZIP CODE Walton, Kathryn 620-A Maryland Avenue, NE Washington, DC 20002		PURPOSE/EVENT Travel ST	DATE 06/10/97	TOTAL AMOUNT 58.70	FEDERAL SHARE 35.22	NON-FEDERAL SHARE 23.48
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 518,373.85 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE United Airlines 22800 Davis Drive Sterling, VA 20114		PURPOSE/EVENT Travel ST	DATE 06/10/97	TOTAL AMOUNT 472.00	FEDERAL SHARE 283.20	NON-FEDERAL SHARE 188.80
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 518,745.85 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Rapidforms, Inc. 301 Grove Road Thorofare, NJ 08086-9499		PURPOSE/EVENT Supplies 97ADM	DATE 06/10/97	TOTAL AMOUNT 469.82	FEDERAL SHARE 375.70	NON-FEDERAL SHARE 93.92
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,488,349.21 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE National Democratic Club 20 Ivy Street Washington, DC 20003		PURPOSE/EVENT Events/Meetings CL	DATE 08/10/97	TOTAL AMOUNT 75.00	FEDERAL SHARE 45.00	NON-FEDERAL SHARE 30.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 389,884.49 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE National Democratic Club 20 Ivy Street Washington, DC 20003		PURPOSE/EVENT Catering CL	DATE 08/10/97	TOTAL AMOUNT 683.65	FEDERAL SHARE 410.19	NON-FEDERAL SHARE 273.46
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 389,548.14 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Health Waters, Inc. 10865 Guilford Road Annapolis Junction, MD 20701		PURPOSE/EVENT Supplies HC	DATE 08/10/97	TOTAL AMOUNT 16.90	FEDERAL SHARE 4.77	NON-FEDERAL SHARE 11.13
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 244,089.40 ☐ DIRECT CANDIDATE SUPPORT						

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.	1,774.87	1,154.08	620.79
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE 12	OF 53
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NAME OF COMMITTEE Democratic Congressional Campaign Committee						
FULL NAME, MAILING ADDRESS & ZIP CODE Dan Dipert Coaches 7301 West Pioneer Parkway Arlington, VA 78013-2802		PURPOSE/EVENT Travel ST	DATE 06/11/97	TOTAL AMOUNT 312.00	FEDERAL SHARE 187.20	NON-FEDERAL SHARE 124.80
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 519,057.85 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Dan Dipert Coaches 7301 West Pioneer Parkway Arlington, VA 78013-2802		PURPOSE/EVENT Travel ST	DATE 08/11/97	TOTAL AMOUNT 310.00	FEDERAL SHARE 186.00	NON-FEDERAL SHARE 124.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 519,367.86 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Dan Dipert Coaches 7301 West Pioneer Parkway Arlington, VA 78013-2802		PURPOSE/EVENT Travel ST	DATE 06/11/97	TOTAL AMOUNT 570.00	FEDERAL SHARE 342.00	NON-FEDERAL SHARE 228.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 519,937.86 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Four Seasons Hotel Houston Center, 1300 Lamer St. Houston, TX 77010		PURPOSE/EVENT Events/Meetings ST	DATE 06/11/97	TOTAL AMOUNT 6,667.00	FEDERAL SHARE 4,000.20	NON-FEDERAL SHARE 2,666.80
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 628,604.86 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Pebble Beach Resorts PO BOX 1418 Pebble Beach, CA 93953		PURPOSE/EVENT Events/Meetings ST	DATE 08/11/97	TOTAL AMOUNT 8,000.00	FEDERAL SHARE 5,400.00	NON-FEDERAL SHARE 3,600.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 638,604.86 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Griner, Robert E. 2500 N Van Dam Street #1214 Alexandria, VA 22302		PURPOSE/EVENT Events/Meetings ST	DATE 06/11/97	TOTAL AMOUNT 16.00	FEDERAL SHARE 9.60	NON-FEDERAL SHARE 6.40
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 638,620.86 ☐ DIRECT CANDIDATE SUPPORT						

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . . .	16,876.00	10,125.00	6,750.00
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee					
FULL NAME, MAILING ADDRESS & ZIP CODE Centrell/Cutter Printing, Inc. 1789 Olive Street Capital Heights, MD 20743	PURPOSE/EVENT Printing ST	DATE 06/11/97	TOTAL AMOUNT 990.88	FEDERAL SHARE 694.53	NON-FEDERAL SHARE 296.35
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 838,611.73 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Xpedite PO Box 3328 Merrifield, VA 22116-3328	PURPOSE/EVENT Supplies 97ADM	DATE 08/11/97	TOTAL AMOUNT 9.48	FEDERAL SHARE 7.58	NON-FEDERAL SHARE 1.90
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,488,368.68 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Health Waters, Inc. 10986 Guilford Road Annapolis Junction, MD 20701	PURPOSE/EVENT Supplies 97ADM	DATE 06/11/97	TOTAL AMOUNT 70.00	FEDERAL SHARE 56.00	NON-FEDERAL SHARE 14.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,488,428.89 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE AVF Consulting, Inc. 3000 Chestnut Avenue Suite 211 Baltimore, MD 21211	PURPOSE/EVENT Consulting Professional Srv 97ADM	DATE 08/11/97	TOTAL AMOUNT 880.00	FEDERAL SHARE 704.00	NON-FEDERAL SHARE 176.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,489,368.89 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Dougherty, David 121 7th Street, NE Washington, DC 20002	PURPOSE/EVENT Travel 97ADM	DATE 06/11/97	TOTAL AMOUNT 302.64	FEDERAL SHARE 242.11	NON-FEDERAL SHARE 60.53
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,488,611.33 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Hayes, Sheila 4122 Emery Place, NW Washington, DC 20018	PURPOSE/EVENT Consulting Professional Srv CL	DATE 08/11/97	TOTAL AMOUNT 1,275.00	FEDERAL SHARE 765.00	NON-FEDERAL SHARE 510.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 381,823.14 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . . .	3,528.00	2,369.22	1,158.78
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee					
FULL NAME, MAILING ADDRESS & ZIP CODE Xpedite PO Box 3328 Merrifield, VA 22116-3328	PURPOSE/EVENT Supplies 97ADM	DATE 06/11/97	TOTAL AMOUNT 532.67	FEDERAL SHARE 426.14	NON-FEDERAL SHARE 106.53
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,496,144.00 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Xpedite PO Box 3328 Merrifield, VA 22116-3328	PURPOSE/EVENT Supplies 97ADM	DATE 08/11/97	TOTAL AMOUNT 520.27	FEDERAL SHARE 416.22	NON-FEDERAL SHARE 104.05
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,490,664.27 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Xpedite PO Box 3328 Merrifield, VA 22116-3328	PURPOSE/EVENT Supplies 97ADM	DATE 06/11/97	TOTAL AMOUNT 76.13	FEDERAL SHARE 60.90	NON-FEDERAL SHARE 15.23
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,490,740.40 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Xpedite PO Box 3328 Merrifield, VA 22116-3328	PURPOSE/EVENT Supplies 97ADM	DATE 06/11/97	TOTAL AMOUNT 1,320.82	FEDERAL SHARE 1,056.74	NON-FEDERAL SHARE 264.16
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,492,081.32 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Xpedite PO Box 3328 Merrifield, VA 22116-3328	PURPOSE/EVENT Supplies 97ADM	DATE 08/11/97	TOTAL AMOUNT 67.87	FEDERAL SHARE 54.14	NON-FEDERAL SHARE 13.53
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,492,128.99 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Xpedite PO Box 3328 Merrifield, VA 22116-3328	PURPOSE/EVENT Supplies 97ADM	DATE 08/11/97	TOTAL AMOUNT 341.41	FEDERAL SHARE 273.13	NON-FEDERAL SHARE 68.28
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,492,470.40 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.	2,869.07	2,287.27	571.80
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE 15	OF 53
FOR LINE 21a	

NAME OF COMMITTEE Democratic Congressional Campaign Committee						
FULL NAME, MAILING ADDRESS & ZIP CODE Xpedite PO Box 3328 Merrifield, VA 22118-3328		PURPOSE/EVENT Supplies 97ADM	DATE 06/11/97	TOTAL AMOUNT 11.65	FEDERAL SHARE 9.33	NON-FEDERAL SHARE 2.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,482,482.05 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Xpedite PO Box 3328 Merrifield, VA 22118-3328		PURPOSE/EVENT Supplies 97ADM	DATE 06/11/97	TOTAL AMOUNT 609.02	FEDERAL SHARE 487.22	NON-FEDERAL SHARE 121.80
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,483,091.08 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE David L. Andrukidis, Inc. 50 E Street, SE Washington, DC 20003		PURPOSE/EVENT Printing ST	DATE 06/12/97	TOTAL AMOUNT 2,135.62	FEDERAL SHARE 1,281.37	NON-FEDERAL SHARE 854.25
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$36,747.35 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Sarah Merlans Photography 101 Fifth Avenue, 5th Floor New York, NY 10003		PURPOSE/EVENT Events/Meetings ST	DATE 06/12/97	TOTAL AMOUNT 757.75	FEDERAL SHARE 454.65	NON-FEDERAL SHARE 303.10
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$38,605.10 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Browne, Colleen A. 633 A Street, SE 1st Floor Washington, DC 20003		PURPOSE/EVENT Travel ST	DATE 06/12/97	TOTAL AMOUNT 376.00	FEDERAL SHARE 225.00	NON-FEDERAL SHARE 150.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 539,600.10 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Perkins Cole 1201 Third Avenue 40th Floor Seattle, WA 98101-3089		PURPOSE/EVENT Legal Services 97ADM	DATE 06/12/97	TOTAL AMOUNT 5,622.31	FEDERAL SHARE 4,497.86	NON-FEDERAL SHARE 1,124.45
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,488,713.39 ☐ DIRECT CANDIDATE SUPPORT						

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.	9,511.35	6,955.42	2,555.94
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee						
FULL NAME, MAILING ADDRESS & ZIP CODE Perkins Cole 1201 Third Avenue 40th Floor Seattle, WA 98101-3099		PURPOSE/EVENT Legal Services HC	DATE 06/12/97	TOTAL AMOUNT 3,434.00	FEDERAL SHARE 1,030.20	NON-FEDERAL SHARE 2,403.80
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 247,633.40 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Perkins Cole 1201 Third Avenue 40th Floor Seattle, WA 98101-3099		PURPOSE/EVENT Legal Services STADM	DATE 06/12/97	TOTAL AMOUNT 506.00	FEDERAL SHARE 404.80	NON-FEDERAL SHARE 101.20
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,499,215.38 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Perkins Cole 1201 Third Avenue 40th Floor Seattle, WA 98101-3099		PURPOSE/EVENT Legal Services STADM	DATE 06/12/97	TOTAL AMOUNT 7,776.86	FEDERAL SHARE 6,221.57	NON-FEDERAL SHARE 1,555.39
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,506,885.36 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE GE Capitol Auto Lease PO Box 9702 Macon, GA 31297-8702		PURPOSE/EVENT Travel HC	DATE 06/12/97	TOTAL AMOUNT 410.14	FEDERAL SHARE 123.04	NON-FEDERAL SHARE 287.10
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 247,943.54 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE The Strategy Group 730 North Franklin Street Suite 601 Chicago, IL 60610		PURPOSE/EVENT Events/Meetings ST	DATE 06/12/97	TOTAL AMOUNT 138.35	FEDERAL SHARE 83.02	NON-FEDERAL SHARE 65.34
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 849,018.46 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Renaissance Mayflower 1127 Connecticut Avenue Washington, DC 20036		PURPOSE/EVENT Events/Meetings CL	DATE 06/12/97	TOTAL AMOUNT 5,000.00	FEDERAL SHARE 3,000.00	NON-FEDERAL SHARE 2,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 396,823.14 ☐ DIRECT CANDIDATE SUPPORT						

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.	17,265.46	10,862.63	6,402.83
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee						
FULL NAME, MAILING ADDRESS & ZIP CODE Jo Fielder Photography 168 Cypress Place Sausalito, CA 94965		PURPOSE/EVENT Supplies ST	DATE 08/12/97	TOTAL AMOUNT 250.00	FEDERAL SHARE 150.00	NON-FEDERAL SHARE 100.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 540,208.48 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Visa NationsBank Nationsbank of Delaware, N.A. PO Box 85350 Louisville, KY 40285-5350		PURPOSE/EVENT Travel 97ADM	DATE 08/13/97	TOTAL AMOUNT 2,440.70	FEDERAL SHARE 1,952.66	NON-FEDERAL SHARE 488.14
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,509,437.06 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE United Airlines 22800 Davis Drive Sterling, VA 20614		PURPOSE/EVENT Travel ST	DATE 06/13/97	TOTAL AMOUNT 551.00	FEDERAL SHARE 330.60	NON-FEDERAL SHARE 220.40
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 540,819.48 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Presidential Limousine Service 3201 8th Street, NE Washington, DC 20017		PURPOSE/EVENT Travel CL	DATE 06/13/97	TOTAL AMOUNT 670.00	FEDERAL SHARE 402.00	NON-FEDERAL SHARE 268.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 397,493.14 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Visa NationsBank Nationsbank of Delaware, N.A. PO Box 85350 Louisville, KY 40285-5350		PURPOSE/EVENT Travel 97ADM	DATE 06/13/97	TOTAL AMOUNT 85.88	FEDERAL SHARE 52.70	NON-FEDERAL SHARE 13.18
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,509,502.90 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Henry, Michael J. 505 E Braddock Road #105 Alexandria, VA 22314		PURPOSE/EVENT Travel 97ADM	DATE 06/13/97	TOTAL AMOUNT 125.00	FEDERAL SHARE 100.00	NON-FEDERAL SHARE 25.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,509,627.93 ☐ DIRECT CANDIDATE SUPPORT						

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.	4,102.58	2,987.86	1,114.72
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee						
FULL NAME, MAILING ADDRESS & ZIP CODE Visa NationsBank NationsBank of Delaware PO Box 85350 Louisville, KY 40285-5350		PURPOSE/EVENT Travel ST	DATE 06/13/97	TOTAL AMOUNT 2,211.79	FEDERAL SHARE 1,327.07	NON-FEDERAL SHARE 884.72
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 543,001.25 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Visa NationsBank NationsBank of Delaware, N.A. PO Box 85350 Louisville, KY 40285-5350		PURPOSE/EVENT Travel STADM	DATE 08/13/97	TOTAL AMOUNT 178.78	FEDERAL SHARE 143.02	NON-FEDERAL SHARE 35.76
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,509,808.71 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Visa NationsBank NationsBank of Delaware, N.A. PO Box 85350 Louisville, KY 40285-5350		PURPOSE/EVENT Travel STADM	DATE 08/13/97	TOTAL AMOUNT 414.24	FEDERAL SHARE 331.38	NON-FEDERAL SHARE 82.86
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,510,220.96 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Visa NationsBank Nationsbank of Delaware, N.A. PO Box 85350 Louisville, KY 40285-5350		PURPOSE/EVENT Travel ST	DATE 06/13/97	TOTAL AMOUNT 442.50	FEDERAL SHARE 285.60	NON-FEDERAL SHARE 177.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 843,473.75 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Visa NationsBank Nationsbank of Delaware, N.A. PO Box 85350 Louisville, KY 40285-5350		PURPOSE/EVENT Travel STADM	DATE 08/13/97	TOTAL AMOUNT 38.59	FEDERAL SHARE 30.87	NON-FEDERAL SHARE 7.72
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,510,288.84 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Guardian PO Box 95101 Chicago, IL 60694-5101		PURPOSE/EVENT Insurance STADM	DATE 06/13/97	TOTAL AMOUNT 1,708.90	FEDERAL SHARE 1,367.12	NON-FEDERAL SHARE 341.78
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,011,958.44 ☐ DIRECT CANDIDATE SUPPORT						

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.	4,994.80	3,484.97	1,529.83
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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FOR LINE 21a	

NAME OF COMMITTEE Democratic Congressional Campaign Committee					
FULL NAME, MAILING ADDRESS & ZIP CODE Walton, Kathryn 620-A Maryland Avenue, NE Washington, DC 20002	PURPOSE/EVENT REIMBURSEMENT Travel ST	DATE 06/13/97	TOTAL AMOUNT -78.00	FEDERAL SHARE -48.80	NON-FEDERAL SHARE -31.20
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 543,395.75 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Democratic House and Senate Council 430 South Capitol Street, SE Washington, DC 20003	PURPOSE/EVENT Casual Services ST	DATE 06/18/97	TOTAL AMOUNT 895.23	FEDERAL SHARE 537.14	NON-FEDERAL SHARE 358.09
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 544,290.98 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Volume Services Yankee Stadium Bronx, NY 11111	PURPOSE/EVENT Catering ST	DATE 06/18/97	TOTAL AMOUNT 2,281.09	FEDERAL SHARE 1,356.65	NON-FEDERAL SHARE 924.44
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 546,552.07 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Trans General Life Insurance PO Box 38229 Pittsburgh, PA 15250-8229	PURPOSE/EVENT Insurance 97ADM	DATE 06/17/97	TOTAL AMOUNT 1,871.09	FEDERAL SHARE 1,496.87	NON-FEDERAL SHARE 374.22
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,513,839.83 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Professional Travel 1600 Pennsylvania Avenue, NW Rm. 1449 Washington, DC 20220	PURPOSE/EVENT Travel ST	DATE 06/18/97	TOTAL AMOUNT 2,665.00	FEDERAL SHARE 1,599.60	NON-FEDERAL SHARE 1,065.40
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 549,218.97 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Visa NationsBank Nationsbank of Delaware, N.A. PO Box 85350 Louisville, KY 40285-5350	PURPOSE/EVENT Events/Meetings ST	DATE 06/18/97	TOTAL AMOUNT 2,712.26	FEDERAL SHARE 1,627.36	NON-FEDERAL SHARE 1,084.90
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 551,930.33 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.	10,327.67	6,570.82	3,756.85
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee					
FULL NAME, MAILING ADDRESS & ZIP CODE Kides, Dale 80007 Snowpine Way McLean, VA 22102	PURPOSE/EVENT Travel ST	DATE 06/19/97	TOTAL AMOUNT 675.38	FEDERAL SHARE 405.23	NON-FEDERAL SHARE 270.15
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 682,605.71 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Griner, Robert E. 2500 N Van Dom Street #1214 Alexandria, VA 22302	PURPOSE/EVENT Travel ST	DATE 06/19/97	TOTAL AMOUNT 100.00	FEDERAL SHARE 60.00	NON-FEDERAL SHARE 40.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 652,705.71 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Lucent Technologies PO Box 371358 Pittsburgh, PA 15288	PURPOSE/EVENT Equipment 97ADM	DATE 06/19/97	TOTAL AMOUNT 787.86	FEDERAL SHARE 630.29	NON-FEDERAL SHARE 157.57
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,514,927.39 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Kirk, Karla K. 4711 Braddock Road #3 Alexandria, VA 22311	PURPOSE/EVENT Events/Meetings CL	DATE 06/19/97	TOTAL AMOUNT 30.81	FEDERAL SHARE 18.49	NON-FEDERAL SHARE 12.32
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 387,523.88 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Engel, Robert 1310 N Nelson Street Arlington, VA 22201	PURPOSE/EVENT Catering 97ADM	DATE 06/19/97	TOTAL AMOUNT 295.83	FEDERAL SHARE 236.56	NON-FEDERAL SHARE 59.17
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,514,923.22 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Health Waters, Inc. 10985 Guilford Road Annapolis Junction, MD 20701	PURPOSE/EVENT Supplies 97ADM	DATE 06/19/97	TOTAL AMOUNT 67.00	FEDERAL SHARE 53.60	NON-FEDERAL SHARE 13.40
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,514,990.22 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.	1,956.88	1,404.27	552.61
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee						
FULL NAME, MAILING ADDRESS & ZIP CODE Lucent Technologies PO Box 371356 Pittsburgh, PA 15286		PURPOSE/EVENT Equipment 97ADM	DATE 06/19/97	TOTAL AMOUNT 883.69	FEDERAL SHARE 690.67	NON-FEDERAL SHARE 172.72
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,515,853.21 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE AT&T (Credit Corp.) Po Box 85680 Louisville, KY 40285		PURPOSE/EVENT Equipment Rental/Maint. 97ADM	DATE 06/19/97	TOTAL AMOUNT 2,344.89	FEDERAL SHARE 1,674.91	NON-FEDERAL SHARE 468.98
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,810,188.70 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Federal Express PO Box 1140 Memphis, TN 38101		PURPOSE/EVENT Delivery 97ADM	DATE 06/19/97	TOTAL AMOUNT 15.58	FEDERAL SHARE 12.45	NON-FEDERAL SHARE 3.11
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,810,214.28 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Lexis-Nexis PO Box 7247-7090 Philadelphia, PA 19170		PURPOSE/EVENT Wire Services On Line Svcs. 97ADM	DATE 06/19/97	TOTAL AMOUNT 2,881.89	FEDERAL SHARE 2,305.35	NON-FEDERAL SHARE 576.34
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,521,095.35 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Better Brew Coffee Company PO Box 221553 Chantilly, VA 20151		PURPOSE/EVENT Supplies 97ADM	DATE 06/19/97	TOTAL AMOUNT 358.02	FEDERAL SHARE 286.42	NON-FEDERAL SHARE 71.60
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,521,453.87 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Fuji Photo Film USA, Inc. 555 Taxter Road Elmsford, NY 10523		PURPOSE/EVENT Supplies HC	DATE 06/19/97	TOTAL AMOUNT 1,984.13	FEDERAL SHARE 598.24	NON-FEDERAL SHARE 1,395.89
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 249,937.87 ☐ DIRECT CANDIDATE SUPPORT						

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.	6,457.88	5,769.24	2,658.64
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE	OF
22	53
FOR LINE 21a	

NAME OF COMMITTEE Democratic Congressional Campaign Committee						
FULL NAME, MAILING ADDRESS & ZIP CODE Micro Center 3089 Nutley Street Fairfax, VA 22031		PURPOSE/EVENT Supplies HC	DATE 06/19/97	TOTAL AMOUNT 100.00	FEDERAL SHARE 30.00	NON-FEDERAL SHARE 70.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 280,037.87 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Safemasters 2700 Garfield Avenue Silver Spring, MD 20910		PURPOSE/EVENT Supplies 97ADM	DATE 06/19/97	TOTAL AMOUNT 211.75	FEDERAL SHARE 169.40	NON-FEDERAL SHARE 42.35
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,521,885.72 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Hawkins, David A. 1401 N. Taft Street #415 Alexandria, VA 22201		PURPOSE/EVENT Petty Cash 97ADM	DATE 06/19/97	TOTAL AMOUNT 200.00	FEDERAL SHARE 160.00	NON-FEDERAL SHARE 40.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,521,885.72 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Prince George's County Trap & Skeeet Center 10400 Good Luck Road Glendole, MD 20768		PURPOSE/EVENT Events/Meetings CL	DATE 06/19/97	TOTAL AMOUNT 1,868.61	FEDERAL SHARE 1,121.17	NON-FEDERAL SHARE 747.44
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 399,392.56 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE ASTEC Engineering Corporation 1615 N. courthouse Road Suite 401 Arlington, VA 22201		PURPOSE/EVENT Casual Services HC	DATE 06/19/97	TOTAL AMOUNT 2,450.00	FEDERAL SHARE 735.00	NON-FEDERAL SHARE 1,715.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 252,437.57 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Washington Int'l. Teleport 5600 Gen Washington Drive Suite B210 Alexandria, VA 22312		PURPOSE/EVENT Generic Cmra. Media Services HC	DATE 06/19/97	TOTAL AMOUNT 6,820.27	FEDERAL SHARE 2,046.08	NON-FEDERAL SHARE 4,774.19
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 289,307.94 ☐ DIRECT CANDIDATE SUPPORT						

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.	11,650.53	4,261.65	7,388.98
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee						
FULL NAME, MAILING ADDRESS & ZIP CODE Washington Int'l. Teleport 5600 Gen Washington Drive Suite B210 Alexandria, VA 22312		PURPOSE/EVENT Generic Cmte. Media Services HC	DATE 08/19/97	TOTAL AMOUNT 7,969.87	FEDERAL SHARE 2,390.98	NON-FEDERAL SHARE 5,578.91
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 267,277.81 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Voorakkara, Sidharth 8318 16th Street, #318 Silver Spring, MD 20910		PURPOSE/EVENT Travel 97ADM	DATE 05/19/97	TOTAL AMOUNT 600.00	FEDERAL SHARE 480.00	NON-FEDERAL SHARE 120.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,522,485.72 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Gateway 2000 PO BOX 8255 Des Moines, IA 50301		PURPOSE/EVENT 97ADM	DATE 08/19/97	TOTAL AMOUNT 2,869.15	FEDERAL SHARE 2,295.34	NON-FEDERAL SHARE 573.84
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,828,334.90 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Uninet Technologies, Inc. Po Box 85080 Richmond, VA 23285-4100		PURPOSE/EVENT Wire Services On Line Svcs. 97ADM	DATE 06/19/97	TOTAL AMOUNT 1,838.25	FEDERAL SHARE 1,470.60	NON-FEDERAL SHARE 367.65
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,527,173.15 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Xyplex Inc. 294 Foster Street Littleton, MA 01460		PURPOSE/EVENT Equipment 97ADM	DATE 06/19/97	TOTAL AMOUNT 750.00	FEDERAL SHARE 600.00	NON-FEDERAL SHARE 150.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,637,923.15 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Hayes, Sheila 4122 Emery Place, NW Washington, DC 20018		PURPOSE/EVENT Printing CL	DATE 08/19/97	TOTAL AMOUNT 175.00	FEDERAL SHARE 105.00	NON-FEDERAL SHARE 70.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 399,687.56 ☐ DIRECT CANDIDATE SUPPORT						

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.	14,202.30	7,341.90	6,860.40
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee						
FULL NAME, MAILING ADDRESS & ZIP CODE Bell Atlantic (Fax) PO Box 646 Baltimore, MD 21265		PURPOSE/EVENT Telephones 97ADM	DATE 06/19/97	TOTAL AMOUNT 90.14	FEDERAL SHARE 48.11	NON-FEDERAL SHARE 12.03
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,527,853.28 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Health Waters, Inc. 10986 Gullford Road Annapolis Junction, MD 20701		PURPOSE/EVENT Supplies HC	DATE 06/19/97	TOTAL AMOUNT 15.90	FEDERAL SHARE 4.77	NON-FEDERAL SHARE 11.13
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 287,293.71 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Flying Colors Broadcast, Inc. 3622 Raymond Street Chevy Chase, MD 20815		PURPOSE/EVENT Generic Cmte. Media Services HC	DATE 06/19/97	TOTAL AMOUNT 1,125.00	FEDERAL SHARE 337.50	NON-FEDERAL SHARE 787.50
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 268,419.71 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Rosenthal, Larry 2432-C South Walter Reed Drive Arlington, VA 22206		PURPOSE/EVENT Travel ST	DATE 06/19/97	TOTAL AMOUNT 714.14	FEDERAL SHARE 428.48	NON-FEDERAL SHARE 285.66
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 553,419.86 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Hyannis Harbor Tours, Inc. 22 Channel Point Road Hyannis, MA 02601		PURPOSE/EVENT Events/Meetings ST	DATE 06/19/97	TOTAL AMOUNT 900.00	FEDERAL SHARE 540.00	NON-FEDERAL SHARE 360.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 554,319.85 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Mansour, Christopher 8607 Howell Road Bethesda, MD 20817		PURPOSE/EVENT Travel ST	DATE 06/19/97	TOTAL AMOUNT 294.90	FEDERAL SHARE 176.94	NON-FEDERAL SHARE 117.96
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 584,614.78 ☐ DIRECT CANDIDATE SUPPORT						

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.	3,110.08	1,535.50	1,574.28
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee						
FULL NAME, MAILING ADDRESS & ZIP CODE Walton, Kathryn 820-A Maryland Avenue, NE Washington, DC 20002		PURPOSE/EVENT Travel ST	DATE 06/19/97	TOTAL AMOUNT 150.00	FEDERAL SHARE 90.00	NON-FEDERAL SHARE 60.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 884,764.78 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Jones, David 314 9th Street, SE Washington, DC 20003		PURPOSE/EVENT Travel ST	DATE 06/19/97	TOTAL AMOUNT 887.00	FEDERAL SHARE 400.20	NON-FEDERAL SHARE 266.80
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 688,431.78 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Meera Fox Photography 2625 Alcatraz Avenue, #274 Berkeley, CA 94705		PURPOSE/EVENT Events/Meetings ST	DATE 06/19/97	TOTAL AMOUNT 350.00	FEDERAL SHARE 210.00	NON-FEDERAL SHARE 140.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 585,781.75 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Powis, Kelly A. 1922 New Hampshire Ave. NW Washington, DC 20009		PURPOSE/EVENT Travel ST	DATE 06/19/97	TOTAL AMOUNT 150.00	FEDERAL SHARE 90.00	NON-FEDERAL SHARE 60.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 688,931.75 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Frick, Paul E. 1945 Calvert, NW Washington, DC 20009		PURPOSE/EVENT Travel 97ADM	DATE 06/19/97	TOTAL AMOUNT 307.00	FEDERAL SHARE 245.80	NON-FEDERAL SHARE 61.40
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,523,290.29 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Pritchard, Amy L. 131 C Street, SE Washington, DC 20003		PURPOSE/EVENT Travel 97ADM	DATE 06/19/97	TOTAL AMOUNT 480.00	FEDERAL SHARE 392.00	NON-FEDERAL SHARE 98.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,528,780.29 ☐ DIRECT CANDIDATE SUPPORT						

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	2,114.00	1,427.80	686.20
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee					
FULL NAME, MAILING ADDRESS & ZIP CODE Carl, Jr. Peter A. 3852 Beecher Street, NW SE Washington, DC 20007	PURPOSE/EVENT Travel 97ADM	DATE 06/19/97	TOTAL AMOUNT 332.83	FEDERAL SHARE 286.28	NON-FEDERAL SHARE 66.57
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,628,113.12 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Baldocchi, Podesta 508 4th Street San Francisco, CA 94107	PURPOSE/EVENT Events/Meetings ST	DATE 06/19/97	TOTAL AMOUNT 227.85	FEDERAL SHARE 135.71	NON-FEDERAL SHARE 91.14
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 558,159.80 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Gateway 2000 PO BOX 8255 Des Moines, IA 50301	PURPOSE/EVENT Equipment ST	DATE 08/19/97	TOTAL AMOUNT 5,344.81	FEDERAL SHARE 3,206.77	NON-FEDERAL SHARE 2,137.84
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 581,504.21 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Gateway 2000 PO BOX 8255 Des Moines, IA 50301	PURPOSE/EVENT Equipment 97ADM	DATE 08/19/97	TOTAL AMOUNT 5,344.60	FEDERAL SHARE 4,275.68	NON-FEDERAL SHARE 1,068.92
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,634,487.72 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Quick Messenger Service PO Box 27378 Washington, DC 20038-7378	PURPOSE/EVENT Delivery ST	DATE 05/19/97	TOTAL AMOUNT 74.42	FEDERAL SHARE 44.85	NON-FEDERAL SHARE 29.77
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 561,578.63 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Quick Messenger Service PO Box 27378 Washington, DC 20038-7378	PURPOSE/EVENT Delivery 97ADM	DATE 05/19/97	TOTAL AMOUNT 115.83	FEDERAL SHARE 92.74	NON-FEDERAL SHARE 23.19
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,634,573.88 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.	11,440.24	8,022.81	3,417.43
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee						
FULL NAME, MAILING ADDRESS & ZIP CODE Health Waters, Inc. 10985 Guilford Road Annapolis Junction, MD 20701		PURPOSE/EVENT Supplies HC	DATE 06/18/97	TOTAL AMOUNT 86.55	FEDERAL SHARE 25.97	NON-FEDERAL SHARE 60.58
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 288,505.28 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Ampco, Inc. 40 West Chesapeake Avenue Suite 210 Towson, MD 21204		PURPOSE/EVENT Temporaries 97ADM	DATE 06/20/97	TOTAL AMOUNT 8,018.00	FEDERAL SHARE 4,812.80	NON-FEDERAL SHARE 1,203.20
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,840,889.85 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Stars 285 Lytton Avenue Palo Alto, CA 94301		PURPOSE/EVENT Catering ST	DATE 06/20/97	TOTAL AMOUNT 254.91	FEDERAL SHARE 152.95	NON-FEDERAL SHARE 101.96
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 681,833.54 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE The Fairmount Hotel 950 Mason Street San Francisco, CA 9		PURPOSE/EVENT Catering ST	DATE 06/20/97	TOTAL AMOUNT 7,480.00	FEDERAL SHARE 4,488.00	NON-FEDERAL SHARE 2,992.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 589,313.54 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE DC Treasurer PO Box 679 Ben Franklin Station Washington, DC 20044		PURPOSE/EVENT Use Tax 97ADM	DATE 06/20/97	TOTAL AMOUNT 463.39	FEDERAL SHARE 370.71	NON-FEDERAL SHARE 92.68
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,641,083.04 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Bell Atlantic (ISDN) P.O. Box 645 Baltimore, MD 21285		PURPOSE/EVENT Telephones HC	DATE 06/23/97	TOTAL AMOUNT 39.08	FEDERAL SHARE 11.72	NON-FEDERAL SHARE 27.36
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 288,644.34 ☐ DIRECT CANDIDATE SUPPORT						

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.	14,338.93	9,952.15	4,477.78
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee					
FULL NAME, MAILING ADDRESS & ZIP CODE Xpedite PO Box 3328 Merrifield, VA 22116-3328	PURPOSE/EVENT Supplies 97ADM	DATE 06/24/97	TOTAL AMOUNT 1,370.52	FEDERAL SHARE 1,096.42	NON-FEDERAL SHARE 274.10
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,642,423.88 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Xpedite PO Box 3328 Merrifield, VA 22116-3328	PURPOSE/EVENT Supplies 97ADM	DATE 06/24/97	TOTAL AMOUNT 330.26	FEDERAL SHARE 284.21	NON-FEDERAL SHARE 46.05
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,642,753.82 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Tom Zouk's Video Camera & Lighting 9112 Orbital Road Baltimore, MD 21234	PURPOSE/EVENT Casual Services HC	DATE 06/24/97	TOTAL AMOUNT 175.00	FEDERAL SHARE 52.50	NON-FEDERAL SHARE 122.50
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 268,718.34 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Carroll Travel 201 Massachusetts Washington, DC 20002	PURPOSE/EVENT Travel ST	DATE 06/24/97	TOTAL AMOUNT 888.00	FEDERAL SHARE 632.60	NON-FEDERAL SHARE 355.20
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 670,201.64 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Finklea-Sullivan, Carolina 3908 Cheston Place Charlotte, NC 28211	PURPOSE/EVENT Consulting Professional Svc. ST	DATE 06/24/97	TOTAL AMOUNT 5,000.00	FEDERAL SHARE 3,000.00	NON-FEDERAL SHARE 2,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 575,201.54 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE New York Yankees Yankee Stadium Director of Tickets Bronx, NY 10451	PURPOSE/EVENT Events/Meetings ST	DATE 06/24/97	TOTAL AMOUNT 1,925.00	FEDERAL SHARE 1,155.00	NON-FEDERAL SHARE 770.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 677,128.54 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.	9,688.78	6,100.93	3,587.85
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee						
FULL NAME, MAILING ADDRESS & ZIP CODE Visa NationsBank Nationsbank of Delaware, N.A. PO Box 85350 Louisville, KY 40285-5350		PURPOSE/EVENT Travel ST	DATE 06/24/97	TOTAL AMOUNT 2,000.00	FEDERAL SHARE 1,200.00	NON-FEDERAL SHARE 800.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE EVENT YEAR-TO-DATE: 579,126.54		☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT				
FULL NAME, MAILING ADDRESS & ZIP CODE AVF Consulting, Inc. 3000 Chestnut Avenue Suite 211 Baltimore, MD 21211		PURPOSE/EVENT Consulting Professional Srv 97ADM	DATE 05/24/97	TOTAL AMOUNT 300.00	FEDERAL SHARE 240.00	NON-FEDERAL SHARE 60.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE EVENT YEAR-TO-DATE: 1,543,053.92		☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT				
FULL NAME, MAILING ADDRESS & ZIP CODE National Democratic Club 20 Ivy Street Washington, DC 20003		PURPOSE/EVENT Catering 97ADM	DATE 06/24/97	TOTAL AMOUNT 101.31	FEDERAL SHARE 81.05	NON-FEDERAL SHARE 20.26
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE EVENT YEAR-TO-DATE: 1,543,185.13		☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT				
FULL NAME, MAILING ADDRESS & ZIP CODE United Parcel Service PO Box 4980 Hagerstown, MD 21747-4980		PURPOSE/EVENT Delivery ST	DATE 06/24/97	TOTAL AMOUNT 107.75	FEDERAL SHARE 64.65	NON-FEDERAL SHARE 43.10
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE EVENT YEAR-TO-DATE: 579,234.29		☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT				
FULL NAME, MAILING ADDRESS & ZIP CODE United Parcel Service PO Box 4980 Hagerstown, MD 21747-4980		PURPOSE/EVENT Delivery 97ADM	DATE 06/24/97	TOTAL AMOUNT 101.75	FEDERAL SHARE 81.40	NON-FEDERAL SHARE 20.35
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE EVENT YEAR-TO-DATE: 1,543,266.58		☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT				
FULL NAME, MAILING ADDRESS & ZIP CODE Jones, David 314 9th Street, SE Washington, DC 20003		PURPOSE/EVENT Consulting Professional Srv ST	DATE 06/26/97	TOTAL AMOUNT 4,500.00	FEDERAL SHARE 2,700.00	NON-FEDERAL SHARE 1,800.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE EVENT YEAR-TO-DATE: 583,734.29		☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT				

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.	7,110.81	4,367.10	2,743.71
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee						
FULL NAME, MAILING ADDRESS & ZIP CODE Henry, George 1621 Primrose Road, NW Washington, DC 20012		PURPOSE/EVENT Consulting Professional Srv. ST	DATE 06/25/97	TOTAL AMOUNT 6,875.00	FEDERAL SHARE 4,125.00	NON-FEDERAL SHARE 2,750.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 590,609.29 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Karl, Annie 2727 29th Street Washington, DC 20008		PURPOSE/EVENT Consulting Professional Srv. ST	DATE 08/25/97	TOTAL AMOUNT 3,750.00	FEDERAL SHARE 2,250.00	NON-FEDERAL SHARE 1,500.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 594,359.29 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE CATO Longworth House Office Bldg Washington, DC 20515		PURPOSE/EVENT Travel ST	DATE 06/25/97	TOTAL AMOUNT 736.00	FEDERAL SHARE 441.60	NON-FEDERAL SHARE 294.40
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 595,095.29 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Gandela's Liquors 211 Pennsylvania Avenue, SE Washington, DC 20003		PURPOSE/EVENT Catering STADM	DATE 06/25/97	TOTAL AMOUNT 156.69	FEDERAL SHARE 126.36	NON-FEDERAL SHARE 31.34
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,543,443.57 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Carroll Travel 201 Massachusetts Washington, DC 20002		PURPOSE/EVENT Travel ST	DATE 06/25/97	TOTAL AMOUNT 837.00	FEDERAL SHARE 502.20	NON-FEDERAL SHARE 334.80
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 885,832.38 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Kassir, Rodwan B. 3445B S Stafford Street Arlington, VA 22208		PURPOSE/EVENT Supplies ST	DATE 06/25/97	TOTAL AMOUNT 36.52	FEDERAL SHARE 21.81	NON-FEDERAL SHARE 14.61
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 596,968.81 ☐ DIRECT CANDIDATE SUPPORT						

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.	12,391.21	7,466.06	4,825.15
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE 31	OF 53
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NAME OF COMMITTEE Democratic Congressional Campaign Committee					
FULL NAME, MAILING ADDRESS & ZIP CODE Democratic House and Senate Council 430 South Capitol Street, SE Washington, DC 20003	PURPOSE/EVENT Casual Services ST	DATE 06/25/97	TOTAL AMOUNT 780.57	FEDERAL SHARE 468.34	NON-FEDERAL SHARE 312.23
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 598,749.33 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Abrams, Marc A. 429 1st Street, SE Washington, DC 20003	PURPOSE/EVENT Travel ST	DATE 08/28/97	TOTAL AMOUNT 241.00	FEDERAL SHARE 144.60	NON-FEDERAL SHARE 96.40
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 598,990.33 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE QRS Newmedia 1732 Connecticut Ave. NW Washington, DC 20009	PURPOSE/EVENT Generic Cmte. Media Services 97ADM	DATE 06/26/97	TOTAL AMOUNT 2,240.00	FEDERAL SHARE 1,792.00	NON-FEDERAL SHARE 448.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,545,653.67 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE United Parcel Service PO Box 4980 Hagerstown, MD 21747-4980	PURPOSE/EVENT Delivery ST	DATE 06/26/97	TOTAL AMOUNT 11.00	FEDERAL SHARE 6.60	NON-FEDERAL SHARE 4.40
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 597,001.38 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE United Parcel Service PO Box 4980 Hagerstown, MD 21747-4980	PURPOSE/EVENT Delivery 97ADM	DATE 06/26/97	TOTAL AMOUNT 76.25	FEDERAL SHARE 61.00	NON-FEDERAL SHARE 15.25
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,545,729.62 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE US Newswire National Press Building Suite 1772 Washington, DC 20045	PURPOSE/EVENT Wire Services On Line Svcs. 97ADM	DATE 08/28/97	TOTAL AMOUNT 1,496.00	FEDERAL SHARE 1,196.00	NON-FEDERAL SHARE 299.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,847,224.82 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.	4,843.82	3,968.54	1,175.28
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee					
FULL NAME, MAILING ADDRESS & ZIP CODE Ameritel 702-C East Gude Drive Rockville, MD 20850	PURPOSE/EVENT Supplies 97ADM	DATE 08/27/97	TOTAL AMOUNT 1,894.42	FEDERAL SHARE 1,355.54	NON-FEDERAL SHARE 338.88
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,548,819.24 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Xpedite PO Box 3328 Merrifield, VA 22116-3328	PURPOSE/EVENT Supplies CL	DATE 06/27/97	TOTAL AMOUNT 54.73	FEDERAL SHARE 32.84	NON-FEDERAL SHARE 21.89
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 398,622.28 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Xpedite PO Box 3328 Merrifield, VA 22116-3328	PURPOSE/EVENT Supplies ST	DATE 06/27/97	TOTAL AMOUNT 310.11	FEDERAL SHARE 186.07	NON-FEDERAL SHARE 124.04
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 587,211.48 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Xpedite PO Box 3328 Merrifield, VA 22116-3328	PURPOSE/EVENT Supplies 97ADM	DATE 06/27/97	TOTAL AMOUNT 1,459.35	FEDERAL SHARE 1,167.48	NON-FEDERAL SHARE 291.87
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,550,378.59 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Xpedite PO Box 3328 Merrifield, VA 22116-3328	PURPOSE/EVENT Supplies CL	DATE 06/27/97	TOTAL AMOUNT 148.73	FEDERAL SHARE 58.04	NON-FEDERAL SHARE 58.69
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 398,789.02 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Xpedite PO Box 3328 Merrifield, VA 22116-3328	PURPOSE/EVENT Supplies ST	DATE 06/27/97	TOTAL AMOUNT 931.46	FEDERAL SHARE 498.88	NON-FEDERAL SHARE 332.58
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 898,142.85 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	4,496.80	3,328.86	1,167.95
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee					
FULL NAME, MAILING ADDRESS & ZIP CODE Xpedite PO Box 3328 Merrifield, VA 22116-3328	PURPOSE/EVENT Supplies 97ADM	DATE 06/27/97	TOTAL AMOUNT 3,912.75	FEDERAL SHARE 3,130.20	NON-FEDERAL SHARE 782.55
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,554,291.34 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Hebert, Gerald J. 800 Parkway Terrace Alexandria, VA 22302	PURPOSE/EVENT Legal Services 97ADM	DATE 06/27/97	TOTAL AMOUNT 1,061.75	FEDERAL SHARE 849.40	NON-FEDERAL SHARE 212.35
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,555,353.09 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Xerox Corporation PO Box 827590 Philadelphia, PA 19101-7598	PURPOSE/EVENT Equipment Rental/Maint. CL	DATE 06/27/97	TOTAL AMOUNT 183.15	FEDERAL SHARE 109.88	NON-FEDERAL SHARE 73.26
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 399,952.17 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Xerox Corporation PO Box 827590 Philadelphia, PA 19101-7598	PURPOSE/EVENT Equipment Rental/Maint. ST	DATE 06/27/97	TOTAL AMOUNT 1,037.85	FEDERAL SHARE 822.71	NON-FEDERAL SHARE 416.14
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 599,180.80 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Xerox Corporation PO Box 827590 Philadelphia, PA 19101-7598	PURPOSE/EVENT Equipment Rental/Maint. 97ADM	DATE 06/27/97	TOTAL AMOUNT 4,884.00	FEDERAL SHARE 3,907.20	NON-FEDERAL SHARE 976.80
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,690,337.09 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE United Parcel Service PO Box 4980 Hagerstown, MD 21747-4980	PURPOSE/EVENT REIMBURSEMENT Delivery 97ADM	DATE 06/27/97	TOTAL AMOUNT -987.05	FEDERAL SHARE -789.64	NON-FEDERAL SHARE -197.41
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,858,280.04 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	10,092.45	7,829.76	2,262.69
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee					
FULL NAME, MAILING ADDRESS & ZIP CODE Bell Atlantic (Computer) PO BOX 646 Baltimore, MD 21285	PURPOSE/EVENT Telephones 97ADM	DATE 06/30/97	TOTAL AMOUNT 162.94	FEDERAL SHARE 130.35	NON-FEDERAL SHARE 32.59
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,859,412.88 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE DG Systems, Inc. 875 Battery Street San Francisco, CA 94111	PURPOSE/EVENT Generic Cmte. Media Services HC	DATE 06/30/97	TOTAL AMOUNT 105.00	FEDERAL SHARE 31.50	NON-FEDERAL SHARE 73.50
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 288,824.34 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE The Diamondback Brewery 724 Prospect Avenue Cleveland, OH 44115	PURPOSE/EVENT Catering 5T	DATE 06/30/97	TOTAL AMOUNT 700.00	FEDERAL SHARE 420.00	NON-FEDERAL SHARE 280.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 599,880.80 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Xerox Corporation PO Box 827580 Philadelphia, PA 19101-7598	PURPOSE/EVENT Equipment Rental/Maint. CL	DATE 06/30/97	TOTAL AMOUNT 46.93	FEDERAL SHARE 28.16	NON-FEDERAL SHARE 18.77
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 389,890.10 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Xerox Corporation PO Box 827580 Philadelphia, PA 19101-7598	PURPOSE/EVENT Equipment Rental/Maint. ST	DATE 06/30/97	TOTAL AMOUNT 14.08	FEDERAL SHARE 8.45	NON-FEDERAL SHARE 5.63
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 599,894.88 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Xerox Corporation PO Box 827580 Philadelphia, PA 19101-7598	PURPOSE/EVENT Equipment Rental/Maint. 97ADM	DATE 06/30/97	TOTAL AMOUNT 408.33	FEDERAL SHARE 326.66	NON-FEDERAL SHARE 81.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,568,821.31 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE, .	1,437.28	945.12	492.16
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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NAME OF COMMITTEE Democratic Congressional Campaign Committee					
FULL NAME, MAILING ADDRESS & ZIP CODE Hawkins, David A. 1401 N. Taft Street #415 Alexandria, VA 22201	PURPOSE/EVENT Travel 97ADM	DATE 06/30/97	TOTAL AMOUNT 2,300.00	FEDERAL SHARE 1,840.00	NON-FEDERAL SHARE 460.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,882,121.31 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Xerox Corporation PO Box 827590 Philadelphia, PA 19101-7598	PURPOSE/EVENT Equipment Rental/Maint. CL	DATE 06/30/97	TOTAL AMOUNT 170.40	FEDERAL SHARE 102.24	NON-FEDERAL SHARE 68.16
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 400,169.50 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Xerox Corporation PO Box 827590 Philadelphia, PA 19101-7598	PURPOSE/EVENT Equipment Rental/Maint. ST	DATE 06/30/97	TOTAL AMOUNT 965.57	FEDERAL SHARE 679.34	NON-FEDERAL SHARE 386.23
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 600,860.46 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Xerox Corporation PO Box 827590 Philadelphia, PA 19101-7598	PURPOSE/EVENT Equipment Rental/Maint. 97ADM	DATE 06/30/97	TOTAL AMOUNT 4,543.86	FEDERAL SHARE 3,636.09	NON-FEDERAL SHARE 908.77
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,888,868.17 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Bell Atlantic (DID) PO BOX 846 Baltimore, MD 21265	PURPOSE/EVENT Telephones 97ADM	DATE 06/30/97	TOTAL AMOUNT 584.00	FEDERAL SHARE 467.20	NON-FEDERAL SHARE 116.80
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,667,249.17 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Powis, Kelly A. 1922 New Hampshire Ave. NW Washington, DC 20009	PURPOSE/EVENT Travel ST	DATE 08/30/97	TOTAL AMOUNT 28.45	FEDERAL SHARE 17.07	NON-FEDERAL SHARE 11.38
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 600,888.90 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.	6,592.26	6,640.94	1,951.34
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee					
FULL NAME, MAILING ADDRESS & ZIP CODE Timmons & Company 1850 K Street, NW Suite 850 Washington, DC 20006	PURPOSE/EVENT Events/Meetings ST	DATE 06/30/97	TOTAL AMOUNT 1,380.00	FEDERAL SHARE 828.00	NON-FEDERAL SHARE 552.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 802,288.99 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Elizabeth M. Fairchild, RT 400 South Capitol Street, SW Washington, DC 20003	PURPOSE/EVENT Travel 97ADM	DATE 06/30/97	TOTAL AMOUNT 420.00	FEDERAL SHARE 336.00	NON-FEDERAL SHARE 84.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,887,669.17 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Health Waters, Inc. 10985 Guilford Road Annapolis Junction, MD 20701	PURPOSE/EVENT Supplies 97ADM	DATE 06/30/97	TOTAL AMOUNT 65.00	FEDERAL SHARE 44.00	NON-FEDERAL SHARE 11.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,557,724.17 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Hyatt Regency Washington Dept. 79247 Baltimore, MD 21279-0247	PURPOSE/EVENT Catering CL	DATE 06/30/97	TOTAL AMOUNT 1,750.31	FEDERAL SHARE 1,050.19	NON-FEDERAL SHARE 700.12
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 461,918.61 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Luskey, Lane 1805 Conn. Ave. NW #502 Washington, DC 20009	PURPOSE/EVENT Travel ST	DATE 06/30/97	TOTAL AMOUNT 550.00	FEDERAL SHARE 330.00	NON-FEDERAL SHARE 220.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 802,618.90 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Lentz, Kristen E 2433 I Street NW Apt 1 Washington, DC 20037	PURPOSE/EVENT Travel 97ADM	DATE 08/30/97	TOTAL AMOUNT 1,000.00	FEDERAL SHARE 800.00	NON-FEDERAL SHARE 200.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,868,724.17 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE. . .	5,155.31	3,386.19	1,767.12
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee						
FULL NAME, MAILING ADDRESS & ZIP CODE DSCC 430 South Capitol Street, SE Washington, DC 20003		PURPOSE/EVENT Events/Meetings ST	DATE 08/30/97	TOTAL AMOUNT 1,280.00	FEDERAL SHARE 756.00	NON-FEDERAL SHARE 504.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 804,078.80 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Cantrell/Cutter Printing, Inc. 1789 Olive Street Capital Heights, MD 20743		PURPOSE/EVENT Printing ST	DATE 08/30/97	TOTAL AMOUNT 2,100.20	FEDERAL SHARE 1,280.12	NON-FEDERAL SHARE 840.08
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 608,179.10 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Xerox Corporation PO Box 827590 Philadelphia, PA 19101-7598		PURPOSE/EVENT Equipment Rental/Maint. CL	DATE 06/30/97	TOTAL AMOUNT 195.91	FEDERAL SHARE 117.55	NON-FEDERAL SHARE 78.36
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 402,115.72 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Xerox Corporation PO Box 827590 Philadelphia, PA 19101-7598		PURPOSE/EVENT Equipment Rental/Maint. ST	DATE 08/30/97	TOTAL AMOUNT 1,110.13	FEDERAL SHARE 868.08	NON-FEDERAL SHARE 444.05
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 607,288.23 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Xerox Corporation PO Box 827590 Philadelphia, PA 19101-7598		PURPOSE/EVENT Equipment Rental/Maint. STADM	DATE 06/30/97	TOTAL AMOUNT 5,224.13	FEDERAL SHARE 4,179.30	NON-FEDERAL SHARE 1,044.83
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,573,948.30 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Bell Atlantic (General) PO BOX 646 Baltimore, MD 21265		PURPOSE/EVENT Telephones STADM	DATE 08/30/97	TOTAL AMOUNT 3,448.87	FEDERAL SHARE 2,758.94	NON-FEDERAL SHARE 689.73
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,577,386.87 ☐ DIRECT CANDIDATE SUPPORT						

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	13,338.04	8,737.98	3,601.06
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee					
FULL NAME, MAILING ADDRESS & ZIP CODE Xpedite Systems, Inc. P.O. BOX 14024 Newark, NJ 07198	PURPOSE/EVENT Faxing 97ADM	DATE 08/30/97	TOTAL AMOUNT 7,692.20	FEDERAL SHARE 8,153.76	NON-FEDERAL SHARE 1,638.44
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,686,089.17 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Democratic Properties Corp. Operating Account 430 South Capitol Street, SE Washington, DC 20003	PURPOSE/EVENT Occupancy HC	DATE 08/30/97	TOTAL AMOUNT 6,361.34	FEDERAL SHARE 1,908.40	NON-FEDERAL SHARE 4,452.94
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 276,165.89 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Democratic Properties Corp. Operating Account 430 South Capitol Street, SE Washington, DC 20003	PURPOSE/EVENT Occupancy 97ADM	DATE 06/30/97	TOTAL AMOUNT 23,134.40	FEDERAL SHARE 18,607.62	NON-FEDERAL SHARE 4,626.88
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,808,223.67 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Cantrell/Gutter Printing, Inc. 1789 Olive Street Capital Heights, MD 20743	PURPOSE/EVENT Printing 5T	DATE 06/30/97	TOTAL AMOUNT 2,050.46	FEDERAL SHARE 1,230.29	NON-FEDERAL SHARE 820.20
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 609,339.72 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Cantrell/Gutter Printing, Inc. 1789 Olive Street Capital Heights, MD 20743	PURPOSE/EVENT Printing 5T	DATE 05/30/97	TOTAL AMOUNT 1,110.38	FEDERAL SHARE 666.23	NON-FEDERAL SHARE 444.15
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 610,450.10 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Delancey Printing 444 Swann Avenue Alexandria, VA 22301	PURPOSE/EVENT Printing 5T	DATE 08/30/97	TOTAL AMOUNT 1,661.82	FEDERAL SHARE 991.09	NON-FEDERAL SHARE 660.73
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 612,101.92 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	42,080.63	29,457.29	12,543.34
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee						
FULL NAME, MAILING ADDRESS & ZIP CODE Delancey Printing 444 Swann Avenue Alexandria, VA 22301		PURPOSE/EVENT Printing \$T	DATE 06/30/97	TOTAL AMOUNT 1,760.83	FEDERAL SHARE 1,068.50	NON-FEDERAL SHARE 712.33
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE EVENT YEAR-TO-DATE: 813,852.75		☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT				
FULL NAME, MAILING ADDRESS & ZIP CODE Hawkins, David A. 1401 N. Taft Street #415 Alexandria, VA 22201		PURPOSE/EVENT Petty Cash 97ADM	DATE 08/30/97	TOTAL AMOUNT 250.00	FEDERAL SHARE 200.00	NON-FEDERAL SHARE 50.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE EVENT YEAR-TO-DATE: 1,608,473.67		☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT				
FULL NAME, MAILING ADDRESS & ZIP CODE Carroll Travel 201 Massachusetts Washington, DC 20002		PURPOSE/EVENT Travel ST	DATE 06/30/97	TOTAL AMOUNT 834.00	FEDERAL SHARE 500.40	NON-FEDERAL SHARE 333.60
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE EVENT YEAR-TO-DATE: 814,716.75		☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT				
FULL NAME, MAILING ADDRESS & ZIP CODE Visa NationsBank NationsBank of Delaware, N.A. PO Box 85350 Louisville, KY 40285-5350		PURPOSE/EVENT Travel 97ADM	DATE 05/30/97	TOTAL AMOUNT 1,618.40	FEDERAL SHARE 1,294.72	NON-FEDERAL SHARE 323.68
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE EVENT YEAR-TO-DATE: 1,610,091.97		☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT				
FULL NAME, MAILING ADDRESS & ZIP CODE MD IPA Health Plan PO Box 75223 Baltimore, MD 21275-5223		PURPOSE/EVENT Insurance CL	DATE 06/30/97	TOTAL AMOUNT 688.72	FEDERAL SHARE 353.23	NON-FEDERAL SHARE 235.49
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE EVENT YEAR-TO-DATE: 402,704.44		☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT				
FULL NAME, MAILING ADDRESS & ZIP CODE MD IPA Health Plan PO Box 75223 Baltimore, MD 21275-5223		PURPOSE/EVENT Insurance HC	DATE 06/30/97	TOTAL AMOUNT 2,721.72	FEDERAL SHARE 816.52	NON-FEDERAL SHARE 1,905.20
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE EVENT YEAR-TO-DATE: 277,907.40		☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT				

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE . . .	7,793.87	4,233.37	3,560.30
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee					
FULL NAME, MAILING ADDRESS & ZIP CODE MD IPA Health Plan PO Box 75223 Baltimore, MD 21275-5223	PURPOSE/EVENT Insurance ST	DATE 06/30/97	TOTAL AMOUNT 3,421.38	FEDERAL SHARE 2,052.83	NON-FEDERAL SHARE 1,368.65
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 618,138.13 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE MD IPA Health Plan PO Box 75223 Baltimore, MD 21275-5223	PURPOSE/EVENT Insurance 87ADM	DATE 06/30/97	TOTAL AMOUNT 9,086.70	FEDERAL SHARE 7,269.36	NON-FEDERAL SHARE 1,817.34
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,819,178.87 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Visa NationsBank NationsBank of Delaware, N.A. PO Box 85350 Louisville, KY 40285-5350	PURPOSE/EVENT Travel 97ADM	DATE 06/30/97	TOTAL AMOUNT 1,384.84	FEDERAL SHARE 1,107.87	NON-FEDERAL SHARE 276.97
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,820,583.51 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Coley, Rashida 5711 Darlene Drive Clinton, MD 20776	PURPOSE/EVENT Payroll 97ADM	DATE 08/25/97	TOTAL AMOUNT 1,344.00	FEDERAL SHARE 1,075.20	NON-FEDERAL SHARE 268.80
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,821,807.81 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Forte-Mackay, Jacqueline M. 7511 Jaffrey Road Fort Washington, MD 20744	PURPOSE/EVENT Payroll 97ADM	DATE 05/25/97	TOTAL AMOUNT 5,416.87	FEDERAL SHARE 4,333.34	NON-FEDERAL SHARE 1,083.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,827,324.18 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Hammond, Jimmie L. 1608 17th Place Washington, DC 20020	PURPOSE/EVENT Payroll 97ADM	DATE 05/25/97	TOTAL AMOUNT 3,750.00	FEDERAL SHARE 3,000.00	NON-FEDERAL SHARE 750.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,831,074.18 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.	24,403.59	18,836.60	5,564.99
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee					
FULL NAME, MAILING ADDRESS & ZIP CODE Kyriacopoulos, Janica 5304 McKinley Street Bethesda, MD 20814	PURPOSE/EVENT Payroll 97ADM	DATE 06/25/97	TOTAL AMOUNT 6,250.00	FEDERAL SHARE 5,000.00	NON-FEDERAL SHARE 1,250.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,637,324.18 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Mason, Glynnis L. 4800 Copley Lane #278 Upper Marlboro, MD 20772	PURPOSE/EVENT Payroll 97ADM	DATE 06/25/97	TOTAL AMOUNT 2,000.00	FEDERAL SHARE 1,600.00	NON-FEDERAL SHARE 400.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,839,324.18 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE McGill, Cindy W. 426 8th Street NE Washington, DC 20002	PURPOSE/EVENT Payroll 97ADM	DATE 06/25/97	TOTAL AMOUNT 3,600.00	FEDERAL SHARE 2,800.00	NON-FEDERAL SHARE 700.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,642,824.18 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Street, Claudette D. 3713 Ingalls Avenue Landover, MD 20789	PURPOSE/EVENT Payroll 97ADM	DATE 06/25/97	TOTAL AMOUNT 2,500.00	FEDERAL SHARE 2,000.00	NON-FEDERAL SHARE 500.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,845,324.18 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Vaughn, Jacqueline A. 1324 Maple View Place SE Washington, DC 20020	PURPOSE/EVENT Payroll 97ADM	DATE 06/25/97	TOTAL AMOUNT 4,000.00	FEDERAL SHARE 3,200.00	NON-FEDERAL SHARE 800.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,848,324.18 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Yelez, Milly C. 6080 California Cir. #205 Rockville, MD 20852	PURPOSE/EVENT Payroll 97ADM	DATE 06/25/97	TOTAL AMOUNT 2,083.33	FEDERAL SHARE 1,566.66	NON-FEDERAL SHARE 416.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,851,407.51 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.	20,333.33	16,266.66	4,066.67
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee					
FULL NAME, MAILING ADDRESS & ZIP CODE Dickerson, Kenya D. 3412 Brinkley Road #203 Temple Hills, MD 20748	PURPOSE/EVENT Payroll HC	DATE 08/25/97	TOTAL AMOUNT 2,000.00	FEDERAL SHARE 500.00	NON-FEDERAL SHARE 1,400.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE 279,307.40 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Greenberg, Kevin H. 7827 Gum Springs Village Drive Alexandria, VA 22306	PURPOSE/EVENT Payroll HC	DATE 06/25/97	TOTAL AMOUNT 3,619.39	FEDERAL SHARE 1,085.82	NON-FEDERAL SHARE 2,533.57
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE 283,526.79 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Hayden, Dennis N. 5535 Halwis Street Alexandria, VA 22302	PURPOSE/EVENT Payroll HC	DATE 06/25/97	TOTAL AMOUNT 7,282.32	FEDERAL SHARE 2,178.70	NON-FEDERAL SHARE 5,083.62
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE 290,789.11 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Malars, Susan B. 334 Maryland Ave. NE Washington, DC 20002	PURPOSE/EVENT Payroll HC	DATE 08/25/97	TOTAL AMOUNT 2,666.67	FEDERAL SHARE 800.00	NON-FEDERAL SHARE 1,866.67
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE 293,486.78 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Rachou, Carol J. 5597 Seminary Road #1803-S Falls Church, VA 22041-3525	PURPOSE/EVENT Payroll HC	DATE 06/25/97	TOTAL AMOUNT 3,293.65	FEDERAL SHARE 988.10	NON-FEDERAL SHARE 2,305.55
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE 296,749.43 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Barker, Troy G. 19831 Rhinestone Drive Germantown, MD 20874	PURPOSE/EVENT Payroll 97ADM	DATE 06/25/97	TOTAL AMOUNT 2,916.67	FEDERAL SHARE 2,333.34	NON-FEDERAL SHARE 583.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE 1,664,324.15 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	21,758.70	7,985.98	13,772.74
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee					
FULL NAME, MAILING ADDRESS & ZIP CODE Angle, Matthew H. 3301 Nottingham Drive Arlington, VA 22207	PURPOSE/EVENT Payroll 97ADM	DATE 06/25/97	TOTAL AMOUNT 10,000.00	FEDERAL SHARE 8,000.00	NON-FEDERAL SHARE 2,000.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,884,324.18 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Griner, Robert E. 2500 N Van Dom Street #1214 Alexandria, VA 22302	PURPOSE/EVENT Payroll 97ADM	DATE 06/25/97	TOTAL AMOUNT 2,500.00	FEDERAL SHARE 2,000.00	NON-FEDERAL SHARE 500.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,888,324.18 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Komos, Jennifer M. 215 Constitution Avenue, NE #505 Washington, DC 20002	PURPOSE/EVENT Payroll 97ADM	DATE 06/25/97	TOTAL AMOUNT 2,100.00	FEDERAL SHARE 1,680.00	NON-FEDERAL SHARE 420.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,888,324.18 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Kirk, Kara K. 4711 Braddock Road #3 Alexandria, VA 22311	PURPOSE/EVENT Payroll CL	DATE 06/25/97	TOTAL AMOUNT 2,500.00	FEDERAL SHARE 1,500.00	NON-FEDERAL SHARE 1,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 408,294.44 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Græfe, G Erin 2245 Observatory Place NW Washington, DC 20007	PURPOSE/EVENT Payroll CL	DATE 06/25/97	TOTAL AMOUNT 4,583.00	FEDERAL SHARE 2,749.80	NON-FEDERAL SHARE 1,833.20
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 408,787.44 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Moore, Alan L. 1801 18th Street NW #713 Washington, DC 20009	PURPOSE/EVENT Payroll CL	DATE 06/25/97	TOTAL AMOUNT 1,833.34	FEDERAL SHARE 1,100.00	NON-FEDERAL SHARE 733.34
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 411,620.78 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.	23,516.34	17,029.80	6,486.54
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee					
FULL NAME, MAILING ADDRESS & ZIP CODE Abrams, Marc A. 429 1st Street, SE Washington, DC 20003	PURPOSE/EVENT Payroll ST	DATE 08/25/97	TOTAL AMOUNT 5,000.00	FEDERAL SHARE 3,000.00	NON-FEDERAL SHARE 2,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 623,138.13 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Baxon, Diana B. 3856 Porter Street, NW E-371 Washington, DC 20016	PURPOSE/EVENT Payroll ST	DATE 06/25/97	TOTAL AMOUNT 800.00	FEDERAL SHARE 480.00	NON-FEDERAL SHARE 320.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 623,538.13 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Browne, Colleen A. 633 A Street, SE 1st Floor Washington, DC 20003	PURPOSE/EVENT Payroll ST	DATE 08/25/97	TOTAL AMOUNT 3,333.33	FEDERAL SHARE 2,000.00	NON-FEDERAL SHARE 1,333.33
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 627,271.46 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Harrell, Warren T. 409 E. Street, SE #302 Washington, DC 20003	PURPOSE/EVENT Payroll ST	DATE 08/25/97	TOTAL AMOUNT 3,750.00	FEDERAL SHARE 2,250.00	NON-FEDERAL SHARE 1,500.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 631,021.46 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Kassir, Rodwan B. 3445B S Stafford Street Arlington, VA 22208	PURPOSE/EVENT Payroll ST	DATE 06/25/97	TOTAL AMOUNT 3,033.34	FEDERAL SHARE 1,820.00	NON-FEDERAL SHARE 1,213.34
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 634,054.80 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Lake, Roberta Renita 620 Harry S. Truman Drive Largo, MD 20772	PURPOSE/EVENT Payroll ST	DATE 06/25/97	TOTAL AMOUNT 1,638.68	FEDERAL SHARE 923.14	NON-FEDERAL SHARE 615.42
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 635,593.38 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.	17,453.23	10,473.14	6,982.09
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee					
FULL NAME, MAILING ADDRESS & ZIP CODE Luskey, Lane 1808 Conn. Ave. NW #502 Washington, DC 20009	PURPOSE/EVENT Payroll ST	DATE 06/25/97	TOTAL AMOUNT 4,166.67	FEDERAL SHARE 2,500.00	NON-FEDERAL SHARE 1,666.67
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 839,790.03 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Manning, Patrick D. 214 12th Place NE Washington, DC 20003	PURPOSE/EVENT Payroll ST	DATE 06/25/97	TOTAL AMOUNT 2,083.34	FEDERAL SHARE 1,250.00	NON-FEDERAL SHARE 833.34
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 841,843.37 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Mantz, Jonathan 1828 19th Street Washington, DC 20009	PURPOSE/EVENT Payroll ST	DATE 06/25/97	TOTAL AMOUNT 5,000.00	FEDERAL SHARE 3,000.00	NON-FEDERAL SHARE 2,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 846,843.37 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Mavromatis, Dorothea 411 S Columbus Street Alexandria, VA 22314	PURPOSE/EVENT Payroll ST	DATE 06/25/97	TOTAL AMOUNT 6,250.00	FEDERAL SHARE 3,750.00	NON-FEDERAL SHARE 2,500.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 853,093.37 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Powie, Kelly A. 1922 New Hampshire Ave. NW Washington, DC 20009	PURPOSE/EVENT Payroll ST	DATE 06/25/97	TOTAL AMOUNT 3,750.00	FEDERAL SHARE 2,250.00	NON-FEDERAL SHARE 1,500.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 858,843.37 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Ruppert, Rebecca C. 3800 Rodman St. NW 201 Washington, DC 20016	PURPOSE/EVENT Payroll ST	DATE 08/26/97	TOTAL AMOUNT 1,633.34	FEDERAL SHARE 1,100.00	NON-FEDERAL SHARE 733.34
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 860,676.71 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.	23,083.35	13,850.00	9,233.35
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee					
FULL NAME, MAILING ADDRESS & ZIP CODE Sachs, Shawn L. 3237 N Street NW 17 Washington, DC 20007	PURPOSE/EVENT Payroll ST	DATE 08/25/97	TOTAL AMOUNT 1,888.67	FEDERAL SHARE 1,000.00	NON-FEDERAL SHARE 888.67
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 888,343.38 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Samuels, Rachel L. 2800 Quebec Street, NW #426 Washington, DC 20008	PURPOSE/EVENT Payroll ST	DATE 05/25/97	TOTAL AMOUNT 2,588.67	FEDERAL SHARE 1,540.00	NON-FEDERAL SHARE 1,028.67
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 882,910.08 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Walton, Kathryn 620-A Maryland Avenue, NE Washington, DC 20002	PURPOSE/EVENT Payroll ST	DATE 08/25/97	TOTAL AMOUNT 3,333.34	FEDERAL SHARE 2,000.00	NON-FEDERAL SHARE 1,333.34
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 666,243.38 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Walner, Jason A. 5119 Nocona Lane Arlington, TX 76018	PURPOSE/EVENT Payroll ST	DATE 06/25/97	TOTAL AMOUNT 369.60	FEDERAL SHARE 221.76	NON-FEDERAL SHARE 147.84
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 886,812.99 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE West II, Royce B. 8120 Dawnview Court Dallas, TX 75249	PURPOSE/EVENT Payroll ST	DATE 08/25/97	TOTAL AMOUNT 1,016.41	FEDERAL SHARE 609.25	NON-FEDERAL SHARE 406.16
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 887,628.40 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Anzla, Nicole K. 3916 Benton Street, NW Washington, DC 20007	PURPOSE/EVENT Payroll STADM	DATE 06/25/97	TOTAL AMOUNT 2,500.00	FEDERAL SHARE 2,000.00	NON-FEDERAL SHARE 500.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,671,424.18 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	11,461.69	7,371.01	4,090.68
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee						
FULL NAME, MAILING ADDRESS & ZIP CODE Bechhoefer, Charles Andrew 328 S Alfred Street Alexandria, VA 22314		PURPOSE/EVENT Payroll 97ADM	DATE 06/25/97	TOTAL AMOUNT 3,811.12	FEDERAL SHARE 2,888.90	NON-FEDERAL SHARE 722.22
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,676,036.30 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Carl, Jr. Peter A. 3852 Beacher Street, NW SE Washington, DC 20007		PURPOSE/EVENT Payroll 97ADM	DATE 06/25/97	TOTAL AMOUNT 7,500.00	FEDERAL SHARE 6,000.00	NON-FEDERAL SHARE 1,500.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,682,835.30 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Hawkins, David A. 1401 N. Taft Street #415 Alexandria, VA 22201		PURPOSE/EVENT Payroll 97ADM	DATE 06/25/97	TOTAL AMOUNT 2,500.00	FEDERAL SHARE 2,000.00	NON-FEDERAL SHARE 500.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,885,095.30 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Lentz, Kristen E 2433 I Street NW Apt.1 Washington, DC 20037		PURPOSE/EVENT Payroll 97ADM	DATE 06/25/97	TOTAL AMOUNT 1,566.57	FEDERAL SHARE 1,333.34	NON-FEDERAL SHARE 333.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,686,701.97 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Frank R. Rizzo 300 3rd St. NE Apt 4 Washington, DC 20002		PURPOSE/EVENT Payroll 97ADM	DATE 06/25/97	TOTAL AMOUNT 1,875.00	FEDERAL SHARE 1,500.00	NON-FEDERAL SHARE 375.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,888,576.97 ☐ DIRECT CANDIDATE SUPPORT						
FULL NAME, MAILING ADDRESS & ZIP CODE Williams, John B. 3225 Patterson Street NW Washington, DC 20015		PURPOSE/EVENT Payroll 97ADM	DATE 06/25/97	TOTAL AMOUNT 2,500.00	FEDERAL SHARE 2,000.00	NON-FEDERAL SHARE 500.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,681,076.97 ☐ DIRECT CANDIDATE SUPPORT						

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.	19,652.79	15,722.24	3,930.55
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee					
FULL NAME, MAILING ADDRESS & ZIP CODE Abels, Camisha 4800 Copley Lane #278 Upper Marlboro, MD 20772	PURPOSE/EVENT Payroll 97ADM	DATE 06/25/97	TOTAL AMOUNT 2,333.34	FEDERAL SHARE 1,868.67	NON-FEDERAL SHARE 468.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,883,410.31 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Thompson, Darrel L. 3801 Hendon Road Randallstown, MD 21133	PURPOSE/EVENT Payroll 97ADM	DATE 06/25/97	TOTAL AMOUNT 5,833.34	FEDERAL SHARE 4,566.67	NON-FEDERAL SHARE 1,166.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,659,243.68 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Wallack, David L. 1815 Que Street, NW #1214 Washington, DC 20009	PURPOSE/EVENT Payroll 97ADM	DATE 06/25/97	TOTAL AMOUNT 4,000.00	FEDERAL SHARE 3,200.00	NON-FEDERAL SHARE 800.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,703,243.68 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Welch, Edward 4708 Bradley Blvd., Apt 20 Chevy Chase, MD 20815	PURPOSE/EVENT Payroll 97ADM	DATE 06/25/97	TOTAL AMOUNT 3,750.00	FEDERAL SHARE 3,000.00	NON-FEDERAL SHARE 750.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,708,893.85 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Bassett, Kimberly A. 18892 Leaf Covered Court Triangle, VA 22172	PURPOSE/EVENT Payroll 97ADM	DATE 06/25/97	TOTAL AMOUNT 2,188.67	FEDERAL SHARE 1,733.34	NON-FEDERAL SHARE 433.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,709,160.32 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Dukes, Randy 2621 Carten Street Fort Worth, TX 76112	PURPOSE/EVENT Payroll 97ADM	DATE 06/25/97	TOTAL AMOUNT 4,166.67	FEDERAL SHARE 3,333.34	NON-FEDERAL SHARE 833.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,713,328.99 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.	22,250.02	17,800.02	4,450.00
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee					
FULL NAME, MAILING ADDRESS & ZIP CODE Engel, Robert 1310 N Nelson Street Arlington, VA 22201	PURPOSE/EVENT Payroll 97ADM	DATE 06/25/97	TOTAL AMOUNT 9,166.67	FEDERAL SHARE 7,333.34	NON-FEDERAL SHARE 1,833.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,722,493.66 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Frick, Paul E. 1946 Calvert, NW Washington, DC 20009	PURPOSE/EVENT Payroll 97ADM	DATE 06/25/97	TOTAL AMOUNT 7,083.34	FEDERAL SHARE 5,666.67	NON-FEDERAL SHARE 1,416.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,729,577.00 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Glass, Todd C. 308 1/2 11th Street SE Washington, DC 20003	PURPOSE/EVENT Payroll 97ADM	DATE 06/25/97	TOTAL AMOUNT 4,166.67	FEDERAL SHARE 3,333.34	NON-FEDERAL SHARE 833.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,733,743.67 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Henry, Michael J. 505 E Braddock Road #105 Alexandria, VA 22314	PURPOSE/EVENT Payroll 97ADM	DATE 08/25/97	TOTAL AMOUNT 5,000.00	FEDERAL SHARE 4,000.00	NON-FEDERAL SHARE 1,000.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,738,743.67 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Pritchard, Amy L. 131 C Street, SE Washington, DC 20003	PURPOSE/EVENT Payroll 97ADM	DATE 06/25/97	TOTAL AMOUNT 5,416.67	FEDERAL SHARE 4,333.34	NON-FEDERAL SHARE 1,083.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,744,160.34 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Speed, Gregory R. 1740 S Street NW Washington, DC 20009	PURPOSE/EVENT Payroll 97ADM	DATE 06/25/97	TOTAL AMOUNT 1,833.34	FEDERAL SHARE 1,466.67	NON-FEDERAL SHARE 366.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,745,993.68 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.			32,666.69	26,133.36	6,533.33
TOTAL THIS PERIOD (last page for each line only)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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FOR LINE 21a	

NAME OF COMMITTEE Democratic Congressional Campaign Committee					
FULL NAME, MAILING ADDRESS & ZIP CODE Stone, Martin 924 Anacapa E-7 Santa Barbara, CA 93101	PURPOSE/EVENT Payroll 97ADM	DATE 06/25/97	TOTAL AMOUNT 5,833.34	FEDERAL SHARE 4,688.67	NON-FEDERAL SHARE 1,165.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,751,527.02 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Sylvia, Stacey A. 115 2nd Street NE #1 Washington, DC 20002	PURPOSE/EVENT Payroll 97ADM	DATE 06/25/97	TOTAL AMOUNT 2,916.67	FEDERAL SHARE 2,333.34	NON-FEDERAL SHARE 583.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,754,743.69 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Cohen, Stephanie E 2811 Adams Mill Road NW Apt302 Washington, DC 20009	PURPOSE/EVENT Payroll 97ADM	DATE 06/25/97	TOTAL AMOUNT 4,593.34	FEDERAL SHARE 3,656.67	NON-FEDERAL SHARE 916.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,759,327.03 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Dougherty, David 121 7th Street, NE Washington, DC 20002	PURPOSE/EVENT Payroll 97ADM	DATE 06/25/97	TOTAL AMOUNT 4,593.34	FEDERAL SHARE 3,656.67	NON-FEDERAL SHARE 916.67
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,763,910.37 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Eisenhower, Thomas E. 4901 Ocean Drive Corpus Christi, TX 78412	PURPOSE/EVENT Payroll 97ADM	DATE 06/25/97	TOTAL AMOUNT 4,038.72	FEDERAL SHARE 3,230.98	NON-FEDERAL SHARE 807.74
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,767,949.09 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Sokol, Jodi R. 2716 Ordway Washington, DC 20008	PURPOSE/EVENT Payroll 97ADM	DATE 06/25/97	TOTAL AMOUNT 2,916.67	FEDERAL SHARE 2,333.34	NON-FEDERAL SHARE 583.33
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,770,885.76 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	24,872.08	19,897.67	4,974.41
TOTAL THIS PERIOD (last page for each line only)			

DISBURSEMENT SCHEDULE H4

(effective 11/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

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FOR LINE 21a	

NAME OF COMMITTEE Democratic Congressional Campaign Committee					
FULL NAME, MAILING ADDRESS & ZIP CODE Saflick, Daniel H. 3530 S Street NW Washington, DC 20007	PURPOSE/EVENT Payroll 97ADM	DATE 08/25/97	TOTAL AMOUNT 6,250.00	FEDERAL SHARE 5,000.00	NON-FEDERAL SHARE 1,250.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,777,118.75 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Sohn, Lisa S. 1729 Church Street NW Washington, DC 20036	PURPOSE/EVENT Payroll 97ADM	DATE 06/25/97	TOTAL AMOUNT 1,875.00	FEDERAL SHARE 1,500.00	NON-FEDERAL SHARE 375.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,778,990.75 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Voorakkara, Sidharth 8316 16th Street, #318 Silver Spring, MD 20910	PURPOSE/EVENT Payroll 97ADM	DATE 08/25/97	TOTAL AMOUNT 3,750.00	FEDERAL SHARE 3,000.00	NON-FEDERAL SHARE 750.00
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,782,740.75 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Ballard, Dennis P. 1212 Kelley Street, SW Vienna, VA 22180	PURPOSE/EVENT Payroll HC	DATE 08/25/97	TOTAL AMOUNT 4,909.92	FEDERAL SHARE 1,472.98	NON-FEDERAL SHARE 3,436.94
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 301,669.35 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Herberger, Jeffery B. 15639 Millbrook Lane Laurel, MD 20707	PURPOSE/EVENT Payroll HC	DATE 08/25/97	TOTAL AMOUNT 3,623.28	FEDERAL SHARE 1,086.98	NON-FEDERAL SHARE 2,536.30
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 305,282.63 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Psychex P.O. Box 2950 Merrifield, VA 22116	PURPOSE/EVENT Taxes CL	DATE 08/25/97	TOTAL AMOUNT 682.10	FEDERAL SHARE 409.26	NON-FEDERAL SHARE 272.84
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 412,302.88 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	21,080.30	12,469.22	8,621.08
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee						
FULL NAME, MAILING ADDRESS & ZIP CODE Paychex P.O. Box 2950 Merrifield, VA 22116		PURPOSE/EVENT Taxes HC	DATE 06/25/97	TOTAL AMOUNT 2,094.20	FEDERAL SHARE 528.26	NON-FEDERAL SHARE 1,465.94
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE EVENT YEAR-TO-DATE: 307,376.83		☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT				
FULL NAME, MAILING ADDRESS & ZIP CODE Paychex P.O. Box 2950 Merrifield, VA 22116		PURPOSE/EVENT Taxes ST	DATE 08/25/97	TOTAL AMOUNT 3,786.03	FEDERAL SHARE 2,271.62	NON-FEDERAL SHARE 1,514.41
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE EVENT YEAR-TO-DATE: 671,414.43		☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT				
FULL NAME, MAILING ADDRESS & ZIP CODE Paychex P.O. Box 2950 Merrifield, VA 22116		PURPOSE/EVENT Taxes 97ADM	DATE 08/25/97	TOTAL AMOUNT 12,406.58	FEDERAL SHARE 9,925.26	NON-FEDERAL SHARE 2,481.32
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE EVENT YEAR-TO-DATE: 1,788,147.34		☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT				
FULL NAME, MAILING ADDRESS & ZIP CODE Paychex P.O. Box 2950 Merrifield, VA 22116		PURPOSE/EVENT Taxes CL	DATE 08/25/97	TOTAL AMOUNT 10.32	FEDERAL SHARE 6.19	NON-FEDERAL SHARE 4.13
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE EVENT YEAR-TO-DATE: 412,313.39		☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT				
FULL NAME, MAILING ADDRESS & ZIP CODE Paychex P.O. Box 2950 Merrifield, VA 22116		PURPOSE/EVENT Taxes ST	DATE 06/25/97	TOTAL AMOUNT 276.04	FEDERAL SHARE 165.62	NON-FEDERAL SHARE 110.42
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE EVENT YEAR-TO-DATE: 571,690.47		☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT				
FULL NAME, MAILING ADDRESS & ZIP CODE Paychex P.O. Box 2950 Merrifield, VA 22116		PURPOSE/EVENT Taxes 97ADM	DATE 06/25/97	TOTAL AMOUNT 607.38	FEDERAL SHARE 405.69	NON-FEDERAL SHARE 101.47
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE EVENT YEAR-TO-DATE: 1,785,854.70		☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT				

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.	19,080.53	13,402.84	5,677.69
TOTAL THIS PERIOD (last page for each line only)			

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE Democratic Congressional Campaign Committee					
FULL NAME, MAILING ADDRESS & ZIP CODE Psychex P.O. Box 2950 Merrifield, VA 22118	PURPOSE/EVENT Taxes ST	DATE 08/25/97	TOTAL AMOUNT 62.75	FEDERAL SHARE 37.68	NON-FEDERAL SHARE 25.10
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 571,753.22 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Psychex P.O. Box 2950 Merrifield, VA 22118	PURPOSE/EVENT Taxes 97ADM	DATE 06/26/97	TOTAL AMOUNT 133.19	FEDERAL SHARE 108.65	NON-FEDERAL SHARE 26.64
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,798,787.69 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE NationsBank of DC, NA 730 15th Street, NW 2nd Floor Washington, DC 20005	PURPOSE/EVENT Taxes 96AD	DATE 05/30/97	TOTAL AMOUNT 1,806.29	FEDERAL SHARE 1,625.66	NON-FEDERAL SHARE 180.63
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,806.29 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE Guardian PO Box 95101 Chicago, IL 60684-5101	PURPOSE/EVENT Insurance 96AD	DATE 06/30/97	TOTAL AMOUNT 2.67	FEDERAL SHARE 2.40	NON-FEDERAL SHARE 0.27
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,808.96 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE MD IPA Health Plan PO Box 75223 Baltimore, MD 21275-5223	PURPOSE/EVENT Insurance 96AD	DATE 08/30/97	TOTAL AMOUNT 20.75	FEDERAL SHARE 18.68	NON-FEDERAL SHARE 2.07
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 1,829.71 ☐ DIRECT CANDIDATE SUPPORT					
FULL NAME, MAILING ADDRESS & ZIP CODE DC Treasurer PO Box 879 Ben Franklin Station Washington, DC 20044	PURPOSE/EVENT Taxes 96AD	DATE 06/30/97	TOTAL AMOUNT 347.52	FEDERAL SHARE 312.77	NON-FEDERAL SHARE 34.75
CATEGORY: ☒ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 2,177.23 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE.	2,373.17	2,103.71	259.46
TOTAL THIS PERIOD (last page for each line only)	618,589.58	417,955.09	198,623.47

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE
MEMO ENTRY FOR ITEMIZED CREDIT CARD CHARGES

LINE 21a

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VISA - NATIONSBANK:

Alamo Rent-A-Car			
P.O. Box 22776			
Ft. Lauderdale, FL 33335	06/4/97	Travel	\$241.88
	06/9/97	Travel	\$169.45
American Airlines			
P.O. Box 619612			
Dallas/Fort Worth, TX 75261	06/13/97	Travel	\$360.00
Avis Rent-A-Car			
5700 South Cicero Ave.			
Chicago, IL 60638	06/24/97	Travel	\$119.53
Best Buy			
6555 Funtler Drive			
Springfield, VA 22150	06/9/97	Supplies	\$106.17
Budget Rent-A-Car			
2101 Westlake Ave.			
Seattle, WA 98121	06/09/97	Travel	\$467.58
Cakes & Co.			
1740 M Street			
Washington, DC 20003	06/3/97	Catering	\$43.00
Camberly Hotel			
335 West Broadway			
Louisville, KY 40202	06/30/97	Lodging	\$1,499.52
Hotel Santa Fe			
1501 Paseo De Peralta			
Santa Fe, NM 87501	06/13/97	Lodging	\$393.08
Edlorado Hotel			
309 W. San Francisco St.			
Sante Fe, NM 87501	06/3/97	Lodging	\$100.86

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE
MEMO ENTRY FOR ITEMIZED CREDIT CARD CHARGES

LINE 21a

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VISA - NATIONSBANK:

Hertz Rent-A-Car 2200 Sunport Blvd., S.E. Abuquerque, NM 87106	06/13/97	Travel	\$156.92
Hertz Rent-A-Car Chicago Airport Chicago, IL	06/30/97	Travel	\$47.20
Washington Golf Center 2625 Shirlington Rd. Arlington, VA 22206	06/3/97	Event Supplies	\$1,625.02
Office Depot 2200 Old German Town Rd. Delray Beach, FL 33445	06/09/97	Supplies	\$285.49
Keystone Reservations Box 38 Keystone Colorado, 80435	06/9/96 06/13/97	Lodging Lodging	\$276.16 \$414.24
Smoky Mountain Knife Wor Sevierville P.O.Box 4430 Sevierville, TN 37864	06/3/97	Event Supplies	\$1,300.19
Wyndham Hotel Riverfront 701 Convention Center Blvd. New Orleans, LA 70130	06/13/97	Lodging	\$1,378.05
Thrifty Rent-A-Car 1601 Airline Highway Kenner, LA 70062	06/13/97	Travel	\$333.29
Holiday Inn 914 Madison Topeka, KS 66607	06/13/97	Lodging	\$146.72

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE
MEMO ENTRY FOR ITEMIZED CREDIT CARD CHARGES

LINE 21a

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VISA - NATIONSBANK:

Cary Limosine 27-10 49th Ave. Long Island City, NY 11101	06/24/97	Travel	\$116.25
Chicago Hilton 720 South Michigan Ave. Chicago, IL 60605	06/13/97	Lodging	\$597.48
Court of Two Sisters 631 Royal St. New Orleans, LA 70130	06/18/97	Lodging	\$649.08
Ticketmasters 901 Canal St. New Orleans, LA 70112	06/18/97	Event Supplies	\$1,637.50
Hotard Coaches 901 Convention Center Blvd. New Orleans, LA	06/18/97	Travel	\$215.00
Cary Limosine of Chicago 6321 N. Avondale Chicago, IL 60631	06/13/97	Travel	\$442.50
Holiday Inn 120 Colorado Ave. Santa Monica, CA 90401	06/09/97	Lodging	\$145.76
Hertz Rent-A-Car 1835 Midfield Rd. Wichita, KS 67209	06/13/97	Lodging	\$299.27
Hertz Rent-A-Car San Francisco Airport	06/13/97	Travel	\$295.16
Queen Ann Hotel 1590 Sutter St. San Francisco, CA 94109	06/13/97	Lodging	\$320.43

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE
MEMO ENTRY FOR ITEMIZED CREDIT CARD CHARGES

LINE 21a

Page 4 of 5

VISA - NATIONSBANK:

Radisson Northern Hotel P.O. Box 1296 Billings, MT 59103-12906	06/13/97	Lodging	\$226.73
Hertz Rent-A-Car 2850 Skyway Drive Helena, Mt 59602	06/13/97	Travel	\$349.99
Hertz Rent-A-Car Seattle-Tampa Airport Seattle, WA 98158	06/13/97	Travel	\$176.70
Ramada Inn 2200 5th Ave. Seattle, WA 98121	06/13/97	Lodging	\$697.41
Cubby Bear Lounge 1059-65 W Addison St. Chicago, IL 60613	06/09/97	Meeting	\$738.00
Days Inn 1816 N. Clark St. Chicago, IL 60614	06/09/97	Lodging	\$461.12
Holiday Inn One North River Rd. Mount Clemens, MI 48043	06/09/97	Lodging	\$230.44
Gandel's Liquor 211 Pennsylvania Ave., SE Washington, DC 20003	06/09/97	Catering	\$112.64
Comfort Inn 530 S. Capitol Ave. Indianapolis, IN 46225	06/04/97	Lodging	\$195.80
United Airlines P.O. Box 6610 Chicago, IL 60666	06/24/97	Travel	\$65.88

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE
MEMO ENTRY FOR ITEMIZED CREDIT CARD CHARGES

LINE 21a

Page 5 of 5

VISA - NATIONSBANK:

Ramada Inn 2200 5th Ave. Seattle, WA 98121	06/09/97	Lodging	\$117.04
Resort Rent-A-Car 3700 E. Washington Phoenix, AZ 85034	06/09/97	Travel	\$220.34
Crown Plaza Hotel 100 North First St. Phoenix, AZ 85004	06/09/97	Lodging	\$222.04
Courtyard By Marriott 90-10 Grand Central Pkwy East Elmhurst NY 11369	06/24/97	Lodging	\$320.41
Fairmont Hotels Atop Nob Hill San Francisco, CA 94108	06/24/97	Lodging	\$421.70
Stanford Park Hotel 100 El Camino Real Menlo Park, CA 94025	06/24/97	Lodging	\$299.08
Best Western Creekside Inn 3400 El Camino Real Palo Alto, CA 94306	06/24/97	Lodging	\$313.50
Holiday Inn 50th Eighth St. San Francisco, CA 94103	06/24/97	Lodging	\$354.62
U.S. Air 2345 Crystal Drive Arlington, VA 22227	06/13/97	Travel	\$50.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 8
FOR LINE 21B

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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
O'Brien McConnell & Company 1726 M Street, NW Suite 1002 Washington, DC 20036-4502	Postage	08/03/97	699.62
C & M Mailing 28 West Industrial Park Drive Waldorf, MD 20602	Postage	06/11/97	10,983.11
C & M Mailing 28 West Industrial Park Drive Waldorf, MD 20602	Postage	08/11/97	43,752.74
O'Brien McConnell & Company 1726 M Street, NW Suite 1002 Washington, DC 20036-4502	Postage	05/26/97	18,816.02
Integral Resources, Inc. 144 Rogers Street Cambridge, MA 02142	Telemarketing	08/26/97	1,455.05
Share Group, Inc. 68 Day Street Somerville, MA 02144	Telemarketing	05/25/97	566.25
Share Group, Inc. 68 Day Street Somerville, MA 02144	Telemarketing	05/25/97	7,868.25
Data Direct, Inc. 11781 Fingerboard Road Monrovia, MD 21770	Computer Services	06/26/97	3,325.85
Integral Resources, Inc. 144 Rogers Street Cambridge, MA 02142	Telemarketing	08/26/97	68,553.60

SUBTOTAL of Disbursements This Page 146,009.19

TOTAL This Period (last page this line only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 2 OF 6
FOR LINE 218

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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
Share Group, Inc. 58 Day Street Somerville, MA 02144	Telemarketing	06/26/97	67,048.25
New Boston Communications, Inc 186 Massachusetts Avenue Boston, MA 02115	Telemarketing	06/26/97	3,014.50
image Works Creative Group Inc 140 Park Street, SE Suite 103 Vienna, VA 22180	Printing	08/25/97	2,041.88
The Isis Group, Inc. 1701 K Street, NW Suite 650 Washington, DC 20006	Computer Services	06/26/97	5,913.98
Webcraft Technologies, Inc. PO Box 8500-1380 Philadelphia, PA 19178	Printing	06/26/97	56,300.98
A.B. Data, Ltd. 8050 N. Port Washington Road Milwaukee, WI 53217	Computer Services	06/26/97	3,346.14
Centrell/Cutter Printing, Inc. 1789 Olive Street Capital Heights, MD 20743	Printing	06/26/97	1,030.65
L & E Meridian 5705-H General Washington Dr. Alexandria, VA 22315	Computer Services	06/26/97	448.64
Parker Mailing Service, Inc. 3800 West Street Landover, MD 20785	Mailhouse	08/25/97	708.90
SUBTOTAL of Disbursements This Page			139,850.80
TOTAL This Period (last page this line only)			

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

 PAGE 3 OF 8
FOR LINE 21B

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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
Sheads & Assoc., LTD 303 Post Office Road, Bldg. A Prince Williams Square Waldorf, MD 20602	Computer Services	08/26/97	3,760.02
Names in the News One Bush Street San Francisco, CA 94104	List Rental	08/28/97	64.64
O'Brien McConnell & Company 1726 M Street, NW Suite 1002 Washington, DC 20038-4502	Consulting Professional Srv.	06/26/97	9,375.10
C & N Mailing 28 West Industrial Park Drive Waldorf, MD 20602	Postage	08/28/97	21.45
United States Postal Service 800 Brentwood Road, NE Washington, DC 20066	Postage	08/30/97	85.00
MD IPA Health Plan PO Box 75223 Baltimore, MD 21275-5223	Insurance	08/30/97	392.48
NationsBank of DC, NA 730 15th Street, NW 2nd Floor Washington, DC 20005	Bank Charges	06/30/97	1,544.35
NationsBank of DC, NA 730 15th Street, NW 2nd Floor Washington, DC 20005	Bank Charges	08/30/97	40.00
U.S. Treasury Longworth HOB U.S. House of Representatives Washington, DC 20516	Postage	06/02/97	27.04
SUBTOTAL of Disbursements This Page			15,310.08
TOTAL This Period (last page this line only)			

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 4 OF 6
FOR LINE 21B

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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
Federal Election Commission 999 E Street, NW Washington, DC 20463	Supplies	06/03/97	200.00
Visa Nations Bank PO BOX 85350 Louisville, KY 40285-6350	Supplies	08/03/97	628.75
A T & T (SDN) PO Box 371397 Pittsburgh, PA 15250-7397	Telephones	08/04/97	1,239.61
U.S. Treasury Longworth HOB U.S. House of Representatives Washington, DC 20515	Postage	06/09/97	27.04
NCEC Services, Inc. 122 G Street, NW Suite 650 Washington, DC 20001	Consulting Professional Srv.	06/10/97	6,000.00
U.S. Treasury Longworth HOB U.S. House of Representatives Washington, DC 20515	Postage	06/11/97	27.04
FEC Data Access Program DAP 7012 999 E Street Washington, DC 20463	Wire Services On Line Svcs.	06/12/97	200.00
Democratic House and Senate Council 430 South Capitol Street, SE Washington, DC 20003	Casual Services	06/16/97	1,060.61
U.S. Treasury Longworth HOB U.S. House of Representatives Washington, DC 20515	Postage	06/19/97	27.04

SUBTOTAL of Disbursements This Page

8,310.09

TOTAL This Period (last page this line only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 5	OF 6
	FOR LINE 21B	

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NAME OF COMMITTEE **Democratic Congressional Campaign Committee**

FULL NAME, MAILING ADDRESS & ZIP CODE Federal Election Commission 999 E Street, NW Washington, DC 20463	PURPOSE OF DISBURSEMENT Supplies	DATE (MONTH, DAY, YEAR) 06/19/97	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 200.00
FULL NAME, MAILING ADDRESS & ZIP CODE DC Treasurer PO Box 679 Ben Franklin Station Washington, DC 20044	PURPOSE OF DISBURSEMENT Sales Tax	DATE (MONTH, DAY, YEAR) 06/20/97	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 70.34
FULL NAME, MAILING ADDRESS & ZIP CODE Perkins Coie 1201 Third Avenue 40th Floor Seattle, WA 98101-3099	PURPOSE OF DISBURSEMENT Legal Services	DATE (MONTH, DAY, YEAR) 06/22/97	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 65.00
FULL NAME, MAILING ADDRESS & ZIP CODE Commonwealth Consulting, Inc. 1929 16th Street, NW Suite 1108 Washington, DC 20009	PURPOSE OF DISBURSEMENT Consulting Professional Srv.	DATE (MONTH, DAY, YEAR) 06/27/97	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 4,000.00
FULL NAME, MAILING ADDRESS & ZIP CODE A. Philip Randolph Education Fund 1444 Eye Street, NW, suite 300 Washington, DC 20005	PURPOSE OF DISBURSEMENT Donation	DATE (MONTH, DAY, YEAR) 06/30/97	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 10,000.00
FULL NAME, MAILING ADDRESS & ZIP CODE O'Donnell, Tom 8807 Jones Mill Road Chevy Chase, MD 20815	PURPOSE OF DISBURSEMENT Consulting Professional Srv.	DATE (MONTH, DAY, YEAR) 06/30/97	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 3,000.00
FULL NAME, MAILING ADDRESS & ZIP CODE NationsBank, NA Commercial Loan PO Box 1232 Charlotte, NC 28201-1232	PURPOSE OF DISBURSEMENT Interest	DATE (MONTH, DAY, YEAR) 06/27/97	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 10,864.58
FULL NAME, MAILING ADDRESS & ZIP CODE NationsBank of DC, NA 730 15th Street, NW 2nd Floor Washington, DC 20005	PURPOSE OF DISBURSEMENT Bank Charges	DATE (MONTH, DAY, YEAR) 06/30/97	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 10.35
FULL NAME, MAILING ADDRESS & ZIP CODE NationsBank of DC, NA 730 15th Street, NW 2nd Floor Washington, DC 20005	PURPOSE OF DISBURSEMENT Bank Charges	DATE (MONTH, DAY, YEAR) 06/23/97	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 82.16

SUBTOTAL of Disbursements This Page **28,293.45**

TOTAL This Period (last page this line only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 8 OF 8
FOR LINE 21B

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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
Fisher, Elizabeth H. 4600 Connecticut Ave, NW #822 Washington, DC 20008	Payroll	06/25/97	5,418.87
Nalitt, Heather R. 2800 Conn Ave, NW Apt 446 Washington, DC 20008	Payroll	06/25/97	2,251.16
Paychex P.O. Box 2950 Merrifield, VA 22116	Taxes	06/25/97	585.58
Paychex P.O. Box 2950 Merrifield, VA 22116	Taxes	06/25/97	68.53
Paychex P.O. Box 2950 Merrifield, VA 22116	Taxes	06/25/97	18.01

Richard C. Strauss
8440 Walnut Hill Lane, 8th Flr.
Dallas, TX 75231

Offset for In-Kind 06/22/97 \$15,488.34

Palloza for Congress
P.O. Box 3176
Long Branch, NJ 07740

Offset for In-Kind 06/27/97 \$96.00

SUBTOTALS This Period This Page:.....\$ 23,915.29
TOTAL For Items Listed.....\$361,688.00
Offset for In-House Contributions (Line 23).....(\$3,203.47)
Offset for In-House Contributions (Line 25).....(\$0.00)
TOTAL for Line 21B.....\$358,484.53

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE
MEMO ENTRY FOR ITEMIZED CREDIT CARD CHARGES

LINE 21b

Page 1 of 1

VISA - NATIONSBANK:

Gelberg Signs

6511 Chillum Place, N.W.

Washington, DC 20012

06/3/97

Supplies

\$528.75

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COMMERCIAL PURPOSES, OTHER THAN USING THE NAME AND ADDRESS OF ANY
POLITICAL COMMITTEE TO SOLICIT CONTRIBUTIONS FROM SUCH COMMITTEE.

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE, INC.

PAYEE NAME/ADDRESS/ELECTION	PURPOSE	DATE	AMOUNT
Committee to Elect Gary Ackerman, Inc. P.O. Box 95 Fresh Meadows, NY 11365			
STATE:NY DISTRICT:05 Primary	YEAR:98 In-Kind Telephone Service	06/25/97	\$53.29
John Baldacci for Congress P.O. Box 623 Bangor, ME 04402			
STATE:ME DISTRICT:02 Primary	YEAR:98 In-Kind Telephone Service	06/25/97	\$91.01
Ken Bentsen for Congress Committee 3728 S. Loop West Houston, TX 77025			
STATE:TX DISTRICT:25 Primary	YEAR:98 In-Kind Telephone Service	06/25/97	\$110.52
Rod Blagojevich for Congress 3649 N. Kedzie Chicago, IL 60618			
STATE:IL DISTRICT:05 Primary	YEAR:98 In-Kind Telephone Service	06/25/97	\$65.50
Leonard Boswell for Congress 1401 N. Jefferson #D Indianola, IA 50125			
STATE:IA DISTRICT:03 Primary	YEAR:98 In-Kind Telephone Service	06/25/97	\$50.19
Allen Boyd for Congress P.O. Box 15703 Tallahassee, FL 32317			
STATE:FL DISTRICT:02 Primary	YEAR:98 In-Kind Telephone Service	06/25/97	\$105.67
Friends of Corrine Brown 5045 Foutel Dr., Ste. 80 Jacksonville, FL 32208			
STATE:FL DISTRICT:03 Primary	YEAR:98 In-Kind Telephone Service	06/25/97	\$61.75

SUBTOTAL of Disbursements This Period This Page.....\$ 537.93
TOTAL This Period (last page this line number only).....\$

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POLITICAL COMMITTEE TO SOLICIT CONTRIBUTIONS FROM SUCH COMMITTEE.

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE, INC.

PAYEE NAME/ADDRESS/ELECTION	PURPOSE	DATE	AMOUNT
Sherrod Brown for Congress 111 Edgefield Drive Elyria, OH 44035 STATE:OH DISTRICT:13 General	YEAR:98 In-Kind Telephone Service	06/25/97	\$102.09
William Delahunt for Congress Committee 500 Victory Rd. Quincy, MA 01960 STATE:MA DISTRICT:06 Primary	YEAR:98 In-Kind Telephone Service	06/25/97	\$124.20
Peter Deutsch for Congress P.O. Box 817689 Hollywood, FL 33081 STATE:FL DISTRICT:20 Primary	YEAR:98 In-Kind Telephone Service	06/25/97	\$514.28
Bob Etheridge for Congress P.O. Drawer 1059 Lillington, NC 27546 STATE:NC DISTRICT:02 Primary	YEAR:98 In-Kind Telephone Service	06/25/97	\$62.48
Martin Frost Campaign Committee 800 East Abram Street Arlington, TX 76010 STATE:TX DISTRICT:24 Primary	YEAR:98 In-Kind Telephone Service	06/25/97	\$332.50
Ruben Hinojosa for Congress P.O. Box 1075 Mercedes, TX 78570 STATE:TX DISTRICT:15 Primary	YEAR:98 In-Kind Telephone Service	06/25/97	\$166.94
Carlene Hooley for Congress P.O. Box 465 West Linn, OR 97068 STATE:OR DISTRICT:05 Primary	YEAR:98 In-Kind Telephone Service	06/25/97	\$351.90

SUBTOTAL of Disbursements This Period This Page.....\$ 1,654.39
TOTAL This Period (last page this line number only).....\$

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COMMERCIAL PURPOSES, OTHER THAN USING THE NAME AND ADDRESS OF ANY
POLITICAL COMMITTEE TO SOLICIT CONTRIBUTIONS FROM SUCH COMMITTEE.

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE, INC.

PAYEE NAME/ADDRESS/ELECTION	PURPOSE	DATE	AMOUNT
Ron Kind for Congress Committee P.O. Box 184 Lacrosse, WI 54602 STATE:WI DISTRICT:03 YEAR:98 Primary In-Kind Telephone Service 06/25/97 \$97.72			
Jim McGovern for Congress P.O. Box 404 Worcester, MA 01606 STATE:MA DISTRICT:03 YEAR:98 Primary In-Kind Telephone Service 06/25/97 \$64.09			
Charles Rangel for 106th Congress P.O. Box 5577 Manhattan Station New York, NY 10027 STATE:NY DISTRICT:15 YEAR:98 Primary In-Kind Telephone Service 06/25/97 \$83.62			
Silvestre Reyes Congressional Campaign Committee 303 Texas Ave., Ste. 600 El Paso, TX 79901 STATE:TX DISTRICT:16 YEAR:98 Primary In-Kind Telephone Service 06/25/97 \$74.08			
Max Sandlin for Congress P.O. Box 1281 Marshall, TX 75671 STATE:TX DISTRICT:01 YEAR:98 Primary In-Kind Telephone Service 06/25/97 \$61.47			
The Tom Sawyer Committee 1655 W. Market St. Akron, OH 44313 STATE:OH DISTRICT:14 YEAR:98 Primary In-Kind Telephone Service 06/25/97 \$187.24			
Friends of Bobby Scott P.O. Box 251 Newport News, VA 23607 STATE:VA DISTRICT:03 YEAR:98 Primary In-Kind Telephone Service 06/25/97 \$51.75			
SUBTOTAL of Disbursements This Period This Page.....			\$ 639.97
TOTAL This Period (last page this line number only).....			\$

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COMMERCIAL PURPOSES, OTHER THAN USING THE NAME AND ADDRESS OF ANY
POLITICAL COMMITTEE TO SOLICIT CONTRIBUTIONS FROM SUCH COMMITTEE.

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE, INC.

PAYEE NAME/ADDRESS/ELECTION	PURPOSE	DATE	AMOUNT
Brad Sherman for Congress 5152 Sepulveda Blvd.#1996 Sherman Oaks, CA 91403 STATE:CA DISTRICT:24 Primary	YEAR:98 In-Kind Telephone Service	06/25/97	\$102.13
Adam Smith for Congress 416 Fir Street Olympia, WA 98506 STATE:WA DISTRICT:09 Primary	YEAR:98 In-Kind Telephone Service	06/25/97	\$59.39
Bill Luther for Congress Volunteer Committee 1399 Geneva Ave. N., Ste. 103 Oakdale, MN 55128 STATE:MN DISTRICT:06 Primary	YEAR:98 In-Kind Telephone Service	06/25/97	\$209.66
Congressman Kildee for Congress P.O. Box 317 Flint, MI 48501 STATE:MI DISTRICT:09 Primary	YEAR:98 Contribution	06/25/97	\$1000.00

SUBTOTAL of Disbursements This Period This Page.....\$ 1,371.18
TOTAL This Period (last page this line number only).....\$ 4,203.47

ITEMIZED COORDINATED EXPENDITURES MADE BY POLITICAL PARTY COMMITTEE
OR DESIGNATED AGENT(S) ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE
(2 U.S.C. 441A (D))

(TO BE USED ONLY BY POLITICAL COMMITTEES IN THE GENERAL ELECTION)
DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE - EXPENDITURES

THIS COMMITTEE HAS BEEN DESIGNATED TO MAKE COORDINATED EXPENDITURES
BY THE DEMOCRATIC NATIONAL COMMITTEE OR THE STATE DEMOCRATIC PARTY

PAYEE NAME/ADDRESS	PURPOSE	DATE	AMOUNT
Vendor Name: Ruben Hernandez, Jr. 3102 Cove View Blvd. Galveston, TX 77551			
Campaign Name: Eric Serna for Congress STATE: NM District: 03			YTD:\$47,082.98
	Consulting	06/03/97	\$1,011.14
Vendor Name: Xpedite Systems, Inc. P.O. Box 14024 Newark, NJ 07198-0024			
Campaign Name: Eric Serna for Congress STATE: NM District: 03			YTD:\$47,082.98
	Mail Services	06/03/97	\$2,793.14
Vendor Name: Global Strategy Group, Inc. 611 Broadway, Ste. 206 New York, NY 10012			
Campaign Name: Eric Vitaliano YTD:\$2,000.00 STATE: NY District: 13			
	Polling	06/26/97	\$2,000.00

SUBTOTAL of Expenditures This Period This Page.....\$ 5,804.28
TOTAL This Period (last page this line number only).....\$ 5,804.28

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE	OF
1	1
FOR LINE 28	

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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
NationsBank, NA Commercial Loan PO Box 1232 Charlotte, NC 28201-1232	Loan Repayment	05/27/97	150,000.00

SUBTOTAL of Disbursements This Page	150,000.00
TOTAL This Period (last page this line only)	150,000.00

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DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE, INC.

PAYEE NAME / ADDRESS	PURPOSE	DATE	AMOUNT
Eleanor Burke 3238 N. 50th St. #A Milwaukee, WI 53216-3212	Contribution Refund	06/09/97	\$15.00
Vera Fox 3248 Mull Creek Lane Claremont, NC 28610	Contribution Refund	06/16/97	\$20.00
Kerby Goforth P. O. Box 643 Albuquerque, NM 87510	Contribution Refund	06/13/97	\$20.00
William Mitchell 26 Galaxy Ln. Richland, WA 99352-1714	Contribution Refund	06/12/97	\$20.00
Walter Wolfskill RR #4, Box H24 Halayville, AL 35565-9260	Contribution Refund	06/17/97	\$25.00

SUBTOTALS This Period This Page:.....\$ 100.00
TOTAL FOR ITEMS LISTED:.....\$ 100.00

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	
BUILDING FUND #1	FROM 06/01/97	TO 06/30/97
	COLUMN A	COLUMN B
	TOTAL THIS PERIOD	YEAR-TO-DATE
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF \$200 DURING THE CALENDAR YEAR)		
1. TOTAL RECEIPTS: _____	\$ 213.11	\$ 77,635.78
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 _____	0.00	0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT _____	0.00	0.00
5. OTHER DISBURSEMENTS _____	31,080.81	197,767.74
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5) _____	31,080.81	197,767.74
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST) _____	139,071.67	228,335.93
8. RECEIPTS (FROM LINE 1) _____	213.11	77,635.78
9. SUBTOTAL _____	139,284.78	305,971.71
10. DISBURSEMENTS (FROM LINE 6) _____	31,080.81	197,767.74
11. ENDING CASH ON HAND _____	108,203.97	108,203.97

M E M O E N T R Y

Itemized Non-federal Receipts

Page 1 of 1

BF#1

Period from 06/01/97 through 06/30/97

Including direct contributions & Harriman Communications Center Revenue

Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
Nations Bank of D.C., N.A. 730 15TH Street, N.W. Washington, DC 20005	13328	06/30/97	213.11

Aggregate YTD: \$3,532.54

SUBTOTAL of Receipts This Page.....\$213.11
TOTAL This Period (last page this line number only).....\$213.11

ITEMIZED DISBURSEMENTS
Memo Entry

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

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FOR LINE 5	

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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
K & S Millwork 10410 Theodore Green Blvd. White Plains, MD 20895	Building Support	06/19/97	1,843.00
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
DC Treasurer PO Box 679 Ben Franklin Station Washington, DC 20044	Use Tax	06/20/97	50.77
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
Democratic Properties Corp. 430 South Capitol Street, SE Washington, DC 20003	Building Support	06/30/97	29,187.04

SUBTOTAL of Disbursements This Page	31,080.81
TOTAL This Period (last page this line only)	31,080.81

SCHEDULE I

(effective 1/1/91)

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	
NON-FEDERAL ACCOUNT #1	FROM 06/01/97	TO 06/30/97
	COLUMN A	COLUMN B
	TOTAL THIS PERIOD	YEAR-TO-DATE
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF \$200 DURING THE CALENDAR YEAR)		
1. TOTAL RECEIPTS:	\$ 220,529.50	\$ 1,321,708.47
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	208,221.45	946,467.68
3. TRANSFERS TO STATE/LOCAL PARTY ORGANIZATIONS	10,000.00	348,270.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	250.00	5,250.00
5. OTHER DISBURSEMENTS	34,182.46	241,998.01
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	252,653.91	1,541,985.69
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	98,761.26	286,914.07
8. RECEIPTS (FROM LINE 1)	220,529.50	1,321,708.47
9. SUBTOTAL	319,290.76	1,608,622.54
10. DISBURSEMENTS (FROM LINE 6)	252,653.91	1,541,985.69
11. ENDING CASH ON HAND	66,636.85	66,636.85

M E M O E N T R Y

Page 1 of 13

Itemized Non-federal Receipts

NF#1 Period from 06/01/97 through 06/30/97

Including direct contributions & Harriman Communications Center Revenue

Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
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A.V. Consultants Inc. 801 Springdale Drive Suite 250 Exton, PA 19341	23222	06/06/97	500.00
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Aggregate YTD: \$500.00

American Council of Life Insurance, Inc. 1001 Pennsylvania Avenue, N.W. Washington, DC 20004-2599	6095	06/13/97	600.00
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Aggregate YTD: \$600.00

American Trucking Associations, Inc. 2200 Mill Road Alexandria, VA 22314	9733	06/27/97 06/20/97	300.00 300.00
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Aggregate YTD: \$19,600.00

Aristotle Industries, Inc. 205 Pennsylvania Avenue, S.E. Washington, DC 20003	8061	06/30/97	400.00
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Aggregate YTD: \$700.00

SUBTOTAL of Receipts This Page.....\$2,100.00

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

M E M O E N T R Y

Itemized Non-federal Receipts Page 2 of 13

NF#1 Period from 06/01/97 through 06/30/97

Including direct contributions & Harriman Communications Center Revenue

=====

Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
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Bechtel Corporation 4041 N. Central Avenue Suite 1600 Phoenix, AZ 85012	20526	06/30/97	2,000.00
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Aggregate YTD: \$12,000.00

Bellsouth D.C., Inc. 1133 21st Street, N.W. Suite 900 Washington, DC 20036	12434	06/20/97	2,000.00
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Aggregate YTD: \$2,000.00

Broadcast Group, Inc. 7030 Carroll Ave Suite 200 Takoma Park, MD 20912	7103	06/20/97	67.67
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Aggregate YTD: \$1,096.75

Chicago Community Development Corp. 36 South Wabash Suite 1310 Chicago, IL 60603	18697	06/13/97	2,000.00
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Aggregate YTD: \$2,000.00

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SUBTOTAL of Receipts This Page.....\$6,067.67

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

MEMO ENTRY
 Itemized Non-federal Receipts Page 3 of 13
 NF#1 Period from 06/01/97 through 06/30/97
 Including direct contributions & Harriman Communications Center Revenue

Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
---------------------------------------	-------------------------	------	--------

Chrysler Corporation P.O. Box 1896 Detroit, MI 48288	8333	06/30/97	1,500.00
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Aggregate YTD: \$2,400.00

Dr. Pepper Bottling Company of Texas PO Box 655024 Dallas, TX 20063	23292	06/27/97	5,000.00
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Aggregate YTD: \$5,000.00

E & J Gallo Winery, Modesto California P.O. Box 1130 Modesto, CA 95812	12410	06/20/97	50,000.00
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Aggregate YTD: \$50,000.00

SUBTOTAL of Receipts This Page.....\$56,500.00
 TOTAL This Period (last page this line number only).....

M E M O E N T R Y
 Itemized Non-federal Receipts Page 4 of 13
 NF#1 Period from 06/01/97 through 06/30/97
 Including direct contributions & Harriman Communications Center Revenue

Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
---------------------------------------	-------------------------	------	--------

Enserch Corporation Enserch Center 300 South St. Paul Dallas, TX 75201	9523	06/27/97	1,000.00
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Aggregate YTD: \$1,000.00

Entrecorp 98 San Jacinto Blvd. Suite 200 Austin, TX 78701	18585	06/27/97	5,000.00
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Aggregate YTD: \$5,000.00

Executive Media Communications Consultants, Inc. One N. Capitol Avenue Suite 1111 Indianapolis, IN 46204	12636	06/30/97	671.00
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Aggregate YTD: \$671.00

Exxon Corporation 2001 Pennsylvania Avenue, NW Suite 300 Washington, DC 20006	12401	06/13/97	15,000.00
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Aggregate YTD: \$15,000.00

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SUBTOTAL of Receipts This Page.....\$21,671.00
 TOTAL This Period (last page this line number only).....

M E M O E N T R Y

Itemized Non-federal Receipts Page 5 of 13

NF#1 Period from 06/01/97 through 06/30/97

Including direct contributions & Harriman Communications Center Revenue

=====

Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
Federal Express Corporation 300 Maryland Avenue, N.E. Washington, DC 20002	7351	06/27/97	1,500.00

Aggregate YTD: \$1,500.00

Flo-Sun Sugar Company 316 Royal Poinciana Plaza Palm Beach, FL 33480	8505	06/27/97	5,000.00
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Aggregate YTD: \$7,500.00

Fried, Frank, Harris, Shriver & Jacobsen P.C. 350 South Grand Avenue 32nd Floor Los Angeles, CA 90071	23318	06/30/97	250.00
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Aggregate YTD: \$250.00

General Dynamics Corporation 3190 Fairview Park Drive Falls Church, VA 20042-0000	12436	06/27/97	1,500.00
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Aggregate YTD: \$11,700.00

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SUBTOTAL of Receipts This Page.....\$8,250.00

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

M E M O E N T R Y

Itemized Non-federal Receipts Page 6 of 13

NF#1 Period from 06/01/97 through 06/30/97

Including direct contributions & Harriman Communications Center Revenue

Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
---------------------------------------	-------------------------	------	--------

Grand Trunk Western Railroad Inc. 1333 Brewery Park Boulevard Detroit, MI 48207	18654	06/13/97	5,000.00
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Aggregate YTD: \$5,000.00

Hawaii Argyle Television, Inc. 1290 Ala Moana Blvd. Honolulu, HI 96814	23264	06/20/97	578.99
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Aggregate YTD: \$578.99

Heublein, Inc. 1825 Eye Street, NW Washington, DC 20006	18731	06/27/97	1,500.00
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Aggregate YTD: \$1,500.00

Houston Industries Incorporated PO Box 4567 Houston, TX 77210	23217	06/20/97	5,000.00
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Aggregate YTD: \$5,000.00

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SUBTOTAL of Receipts This Page.....\$12,078.99

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

M E M O E N T R Y

Itemized Non-federal Receipts Page 7 of 13

NE#1 Period from 06/01/97 through 06/30/97

Including direct contributions & Harriman Communications Center Revenue

=====

Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
---------------------------------------	-------------------------	------	--------

ICF International, Inc. 9300 Lee Highway Fairfax, VA 22031-1207	14051	06/30/97	300.00
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Aggregate YTD: \$300.00

Jeffrey M. Brown Associates Inc. 2337 Philmont Ave. Huntingdon Valley, CA 19006	23219	06/06/97	1,000.00
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Aggregate YTD: \$1,000.00

Kiss Fresh Fruit, Inc. PO Box 53789 Philadelphia, PA 19105	23226	06/06/97	500.00
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Aggregate YTD: \$500.00

Leprino Foods Company P.O. Box 173400 Denver, CO 80217-3400	17451	06/20/97	1,000.00
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Aggregate YTD: \$1,000.00

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SUBTOTAL of Receipts This Page.....\$2,800.00

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

M E M O E N T R Y

Itemized Non-federal Receipts Page 8 of 13

NF#1 Period from 06/01/97 through 06/30/97

Including direct contributions & Harriman Communications Center Revenue

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Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
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Mark S. Stewart & Associates P.C. 1308 Lake Street Fort Worth, TX 76102	23262	06/20/97	5,000.00
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Aggregate YTD: \$5,000.00

National Voter Contact, Inc. 700 7th Street, SE Washington, DC 20003	7297	06/20/97	1,622.25
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Aggregate YTD: \$1,721.39

Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	8448	06/06/97	2,000.00
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Aggregate YTD: \$29,600.00

Northrop Grumman 1840 Century Park East Los Angeles, CA 90067-2199	21487	06/06/97	900.00
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Aggregate YTD: \$900.00

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SUBTOTAL of Receipts This Page.....\$9,522.25

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

M E M O E N T R Y

Itemized Non-federal Receipts Page 9 of 13

NF#1 Period from 06/01/97 through 06/30/97

Including direct contributions & Harriman Communications Center Revenue

Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
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Passaic Health Care P.C. P.O. Box 439 Marlboro, NJ 07746	23071	06/20/97	\$,000.00
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Aggregate YTD: \$25,000.00

Pasteur Merieux Connaught PO BOX 187 Swiftwater, PA 18370	23243	06/06/97	300.00
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Aggregate YTD: \$300.00

Philip Morris Management Corp. 120 Park Avenue New York, NY 10017	8365	06/06/97	20,000.00
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Aggregate YTD: \$30,000.00

R. Duffy Wall & Associates, Inc. 601 Thirteenth Street, NW Suite 410 South Washington, DC 20005	8147	06/20/97	2,000.00
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Aggregate YTD: \$2,000.00

SUBTOTAL of Receipts This Page.....\$27,300.00

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

M E M O E N T R Y

Itemized Non-federal Receipts Page 10 of 13

NF#1 Period from 06/01/97 through 06/30/97

Including direct contributions & Harriman Communications Center Revenue

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Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
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RJ Reynolds Tobacco Company P.O. Box 2955 Winston-Salem, NC 27102	19133	06/20/97	2,000.00
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Aggregate YTD: \$35,800.00

SBC Management Services, Inc. 1401 Eye Street, NW Suite 1100 Washington, DC 20005	16468	06/20/97	2,500.00
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Aggregate YTD: \$2,500.00

Sage Clearing, L.P. 220 Bush Street Suite 660 San Francisco, CA 94104	23317	06/30/97	1,000.00
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Aggregate YTD: \$1,000.00

Smokeless Tobacco Council, Inc. 1627 K Street, NW Suite 700 Washington, DC 20006	8216	06/06/97	300.00
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Aggregate YTD: \$15,300.00

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SUBTOTAL of Receipts This Page.....\$5,800.00

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

M E M O E N T R Y
 Itemized Non-federal Receipts Page 11 of 13
 NF#1 Period from 06/01/97 through 06/30/97
 Including direct contributions & Harriman Communications Center Revenue

Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
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Southern Casing of LA, Inc. PO BOX 2017 Houma, LA 70361-2017	23242	06/06/97	10,000.00
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Aggregate YTD: \$10,000.00

Springs Industries, Inc. P. O. Box 70 Ft. Mills, SC 29715	7562	06/06/97	5,000.00
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Aggregate YTD: \$5,000.00

TCI Communications, Inc. 1730 M Street, NW, Suite 900 Washington, DC 20036	23293	06/27/97	5,000.00
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Aggregate YTD: \$5,000.00

The Money Store Investment Corp. 3301 C Street Suite 100-B Sacramento, CA 95816	17092	06/06/97	15,000.00
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Aggregate YTD: \$15,000.00

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SUBTOTAL of Receipts This Page.....\$35,000.00
 TOTAL This Period (last page this line number only).....

M E M O E N T R Y

Itemized Non-federal Receipts Page 12 of 13

NF#1 Period from 06/01/97 through 06/30/97

Including direct contributions & Harriman Communications Center Revenue

=====

Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
Trans Freight Systems, Inc. 8415 Envoy Avenue Philadelphia, PA 19153	21964	06/06/97	1,000.00

Aggregate YTD: \$1,000.00

United Airlines 1707 L Street, NW Suite 300 Washington, DC 20036	18803	06/30/97	15,000.00
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Aggregate YTD: \$15,000.00

University City Housing Co. 1062 Lancaster Avenue Suite 617 Rosemont, PA 19010	23228	06/06/97	1,000.00
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Aggregate YTD: \$1,000.00

Walt Disney Company 500 South Buena Vista Burbank, CA 91521	8121	06/20/97	10,000.00
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Aggregate YTD: \$10,000.00

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SUBTOTAL of Receipts This Page.....\$27,000.00

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

MEMO ENTRY
 Itemized Non-federal Receipts Page 13 of 13
 NF#1 Period from 06/01/97 through 06/30/97
 Including direct contributions & Harriman Communications Center Revenue

Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
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William J. Harte, Ltd. 111 W. Washington Street Chicago, IL 60602	23253	06/20/97	1,000.00
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Aggregate YTD: \$1,000.00

Wilson, Williams, Molberg & Mitchell, PC 2214 Main Street Dallas, TX 75201	23321	06/30/97	5,000.00
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Aggregate YTD: \$5,000.00

SUBTOTAL of Receipts This Page.....\$ 6,000.00
 Unitemized Receipts This Period.....\$ 439.59
 TOTAL This Period (last page this line number only).....\$220,529.50

M E M O E N T R Y

ITEMIZED NON-FEDERAL DISBURSEMENTS PAGE: 1 of 1
 NE#1 Period from 06/01/97 through 06/30/97 Line 2

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.

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE, INC.

PAYEE NAME / ADDRESS	PURPOSE	DATE	AMOUNT
Democratic Congressional Campaign Committee 430 S. Capitol, SE Washington DC 20003	Transfer	06/09/97	\$ 15,372.63
		06/17/97	\$ 39,341.16
		06/23/97	\$ 82,906.68
		06/30/97	\$ 70,600.98

SUBTOTAL of Disbursements This Period This Page.....\$208,221.45
 TOTAL This Period (last page this line number only).....\$208,221.45

SCHEDULE B
NF#1

ITEMIZED DISBURSEMENTS
Memo Entry

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

PAGE	OF
1	1
FOR LINE 3	

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

Democratic Congressional Campaign Committee

FULL NAME, MAILING ADDRESS & ZIP CODE

Texas State Democratic Party
919 Congress Avenue
Suite 800
Austin, TX 78701

PURPOSE OF DISBURSEMENT

Transfer

**DATE (MONTH,
DAY, YEAR)**

05/11/97

**AMOUNT OF EACH
DISBURSEMENT THIS PERIOD**

10,000.00

SUBTOTAL of Disbursements This Page

10,000.00

TOTAL This Period (last page this line only)

10,000.00

SCHEDULE B
NF#1

ITEMIZED DISBURSEMENTS
Memo Entry

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

PAGE	OF
1	1
FOR LINE 4	

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

Democratic Congressional Campaign Committee

FULL NAME, MAILING ADDRESS & ZIP CODE

Pacheco for Charter Commission
PO Box 41-2118
Los Angeles, CA 90041

PURPOSE OF DISBURSEMENT

Contribution

DATE (MONTH,
DAY, YEAR)

06/02/97

AMOUNT OF EACH
DISBURSEMENT THIS PERIOD

250.00

SUBTOTAL of Disbursements This Page

250.00

TOTAL This Period (last page this line only)

250.00

SCHEDULE B
NF#1

ITEMIZED DISBURSEMENTS
Memo Entry

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

PAGE	OF
1	1
FOR LINE 5	

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

Democratic Congressional Campaign Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
Commonwealth Consulting, Inc. 1919 18th Street, NW Suite 1108 Washington, DC 20009	Consulting Professional Srv.	08/08/97	5,000.00
DC Treasurer PO Box 679 Ben Franklin Station Washington, DC 20044	Sales Tax	08/20/97	238.79
Mansker, Robert 1245 4th Street, SW #402 Washington, DC 20024	Consulting Professional Srv.	06/25/97	2,500.00
Gersh, Mark 407 Yoakum Parkway Unit 3-617 Alexandria, VA 22034	Consulting Professional Srv.	06/25/97	7,500.00
Martin, Ed 8416 Bowling Green Austin, TX 78757	Consulting Professional Srv.	08/25/97	5,000.00
Commonwealth Consulting, Inc. 1919 18th Street, NW Suite 1108 Washington, DC 20009	Travel	06/27/97	5,000.00
O'Donnell, Tom 8807 Jones Mill Road Grove Chase, MD 20815	Consulting Professional Srv.	08/30/97	7,000.00
Bechhoefer, Charles Andrew 328 S Alfred Street Alexandria, VA 22314	Payroll	08/25/97	1,805.55
Paychex PO Box 2950 Merrifield, VA 22110	Taxes	08/25/97	138.12

SUBTOTAL of Disbursements This Page

34,182.45

TOTAL This Period (last page this line only)

34,182.45

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 NON-FEDERAL ACCOUNT #2	COVERAGE PERIOD FROM 06/01/97	TO 06/30/97
	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF \$250 DURING THE CALENDAR YEAR)		
1. TOTAL RECEIPTS: _____	\$ 27,816.75	\$ 80,606.39
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF \$250 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 _____	0.00	0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT _____	15,000.00	15,000.00
5. OTHER DISBURSEMENTS _____	20,000.00	221,600.00
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5) _____	35,000.00	236,600.00
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST) _____	88,715.72	237,526.08
8. RECEIPTS (FROM LINE 1) _____	27,816.75	80,606.39
9. SUBTOTAL _____	116,532.47	318,132.47
10. DISBURSEMENTS (FROM LINE 6) _____	35,000.00	236,600.00
11. ENDING CASH ON HAND _____	81,532.47	81,532.47

M E M O E N T R Y

Itemized Non-federal Receipts Page 1 of 1

NF#2 Period from 06/01/97 through 06/30/97

Including direct contributions & Harriman Communications Center Revenue

Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
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IBEW Educational Committee 1125 15th Street, NW Washington, DC 20005	8009	06/27/97	25,000.00
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Aggregate YTD: \$29,000.00

Nations Bank of D.C., N.A. 730 15TH Street, N.W. Washington, DC 20005	13328	06/30/97	116.75
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Aggregate YTD: \$3,532.54

U.A. Political Action Fund 901 Massachusetts Avenue, NW Washington, DC 20001	23269	06/30/97	1,500.00
		06/30/97	1,200.00

Aggregate YTD: \$2,700.00

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SUBTOTAL of Receipts This Page.....\$27,816.75

TOTAL This Period (last page this line number only).....\$27,816.75

SCHEDULE B
NF#2

ITEMIZED DISBURSEMENTS
Memo Entry

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

PAGE	OF
1	1
FOR LINE 4	

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

Democratic Congressional Campaign Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
Don Beyer for Governor 7929 Westpark Drive Suite 100 McLean, VA 20102	Contribution	06/27/97	15,000.00

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

SCHEDULE B
NF#2

ITEMIZED DISBURSEMENTS
Memo Entry

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

PAGE	OF
1	1
FOR LINE 6	

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

Democratic Congressional Campaign Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
Irrell & Manella 1800 Avenue of the Stars Suite 100 Los Angeles, CA 90067	Legal Services	08/17/87	20,000.00

SUBTOTAL of Disbursements This Page

20,000.00

TOTAL This Period (last page this line only).

20,000.00

SCHEDULE I
(Effective 1/1/91)

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	
NON-FEDERAL ACCOUNT #3	FROM 06/01/97	TO 06/30/97
	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:	\$ 35,299.04	\$ 156,399.60
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	87,115.41
3. TRANSFERS TO STATELOCAL PARTY ORGANIZATIONS	0.00	0.00
4. DIRECT STATELOCAL CANDIDATE SUPPORT	0.00	0.00
5. OTHER DISBURSEMENTS	20,059.32	24,718.07
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	20,059.32	111,833.48
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	45,071.00	15,744.60
8. RECEIPTS (FROM LINE 1)	35,299.04	156,399.60
9. SUBTOTAL	80,370.04	172,144.20
10. DISBURSEMENTS (FROM LINE 6)	20,059.32	111,833.48
11. ENDING CASH ON HAND	60,310.72	60,310.72

M E M O E N T R Y

Itemized Non-federal Receipts Page 1 of 3

NF#3 Period from 06/01/97 through 06/30/97

Including direct contributions & Harriman Communications Center Revenue

Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
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44th Ward Regular Democratic Organization 1057 West Belmont Chicago, IL 60657	23247	06/13/97	1,000.00
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Aggregate YTD: \$1,000.00

American Hospital Association The Fund For Political Education 325 7th St., NW Washington, DC 20004	23195	06/06/97	300.00
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Aggregate YTD: \$300.00

American Society of Composers, Authors and Publisher One Lincoln Plaza New York, NY 10023	8659	06/13/97	5,000.00
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Aggregate YTD: \$5,000.00

Chemical Manufacturers Association 1300 Wilson Boulevard Alexandria, VA 22209	10711	06/06/97	10,000.00
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Aggregate YTD: \$10,000.00

SUBTOTAL of Receipts This Page.....\$16,300.00

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

M E M O E N T R Y

Itemized Non-federal Receipts Page 2 of 3

NF#3 Period from 06/01/97 through 06/30/97

Including direct contributions & Harriman Communications Center Revenue

Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
Local Gov't Resources Institute 440 1st St., NW Washington, DC 20001-2028	23263	06/20/97	745.28

Aggregate YTD: \$745.28

Rendell '95 P.O. Box 58635 Philadelphia, PA 19102	21005	06/06/97	15,000.00
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Aggregate YTD: \$15,000.00

Senate Democratic Fund PO BOX 11111 Lansing, MI 48901	23218	06/20/97	112.71
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Aggregate YTD: \$362.71

SUBTOTAL of Receipts This Page.....\$15,857.99

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

M E M O E N T R Y

Itemized Non-federal Receipts Page 3 of 3

NF#3 Period from 06/01/97 through 06/30/97

Including direct contributions & Harriman Communications Center Revenue

Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
Tobacco Institute 1875 I Street, N.W. Washington, DC 20006	6690	06/20/97	2,000.00

Aggregate YTD: \$29,800.00

Winner, Wagner, & Francis 1000 Potomac Street, NW No. 401 Washington, DC 20007	16511	06/20/97	201.99
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Aggregate YTD: \$201.99

SUBTOTAL of Receipts This Page.....\$ 2,201.99

Unitemized Receipts This Period.....\$ 939.06

TOTAL This Period (last page this line number only).....\$35,299.04

SCHEDULE B
NF#3

ITEMIZED DISBURSEMENTS
Memo Entry

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE	OF
	1	1
FOR LINE 5		

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 Democratic Congressional Campaign Committee			
FULL NAME, MAILING ADDRESS & ZIP CODE Congressional Black Caucus Foundation 1004 Pennsylvania Avenue Washington, DC 20003	PURPOSE OF DISBURSEMENT Contribution	DATE (MONTH, DAY, YEAR) 08/09/97	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 12,500.00
FULL NAME, MAILING ADDRESS & ZIP CODE Parkins Cole 1201 Third Avenue 40th Floor Seattle, WA 98101-3099	PURPOSE OF DISBURSEMENT Legal Services	DATE (MONTH, DAY, YEAR) 08/12/97	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 7,534.32
FULL NAME, MAILING ADDRESS & ZIP CODE DC Treasurer PO Box 579 Ben Franklin Station Washington, DC 20044	PURPOSE OF DISBURSEMENT Fees	DATE (MONTH, DAY, YEAR) 08/20/97	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 25.00

SUBTOTAL of Disbursements This Page	20,059.32
TOTAL This Period (last page this line only)	20,059.32

SCHEDULE I

(Effective 1/1/91)

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	
NON-FEDERAL ACCOUNT #4	FROM	TO
	06/01/97	06/30/97
	COLUMN A	COLUMN B
	TOTAL THIS PERIOD	YEAR-TO-DATE
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF \$200 DURING THE CALENDAR YEAR)		
1. TOTAL RECEIPTS:	\$ 31,572.63	\$ 77,004.14
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	0.00	0.00
3. TRANSFERS TO STATE/LOCAL PARTY ORGANIZATIONS	2,500.00	2,500.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
5. OTHER DISBURSEMENTS	10,041.00	10,041.00
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	12,541.00	12,541.00
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	49,554.46	4,122.95
8. RECEIPTS (FROM LINE 1)	31,572.63	77,004.14
9. SUBTOTAL	81,127.09	81,127.09
10. DISBURSEMENTS (FROM LINE 6)	12,541.00	12,541.00
11. ENDING CASH ON HAND	68,586.09	68,586.09

M E M O E N T R Y

Page 1 of 1

Itemized Non-federal Receipts

NF#4 Period from 06/01/97 through 06/30/97

Including direct contributions & Harriman Communications Center Revenue

Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
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AFGE-SPAN (Afge Separate Segregated Political Action) 80 F Street, NW Washington, DC 20001	20548	06/06/97	5000.00
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Aggregate YTD: \$5,000.00

Banc One PAC 100 E. Broad Street Columbus, OH 43271-0251	14970	06/27/97	1500.00
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Aggregate YTD: \$1,500.00

Drive Political Fund 25 Louisiana Avenue, NW Washington, DC 20001	6838	06/27/97	25,000.00
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Aggregate YTD: \$25,000.00

Nations Bank of D.C., N.A. 730 15th Street, NW Washington, DC 20005	13328	06/30/97	72.63
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Aggregate YTD: \$3,532.54

SUBTOTAL of Receipts This Page.....\$31,572.63

TOTAL This Period (last page this line number only).....\$31,572.63

SCHEDULE B
NF#4

ITEMIZED DISBURSEMENTS
Memo Entry

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

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 Democratic Congressional Campaign Committee			
FULL NAME, MAILING ADDRESS & ZIP CODE Montana State Democratic Party PO Box 802 Helena, MT 59624	PURPOSE OF DISBURSEMENT Transfer	DATE (MONTH, DAY, YEAR) 06/27/97	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 2,500.00

SUBTOTAL of Disbursements This Page	2,500.00
TOTAL This Period (last page this line only)	2,500.00

SCHEDULE B
NF#4

ITEMIZED DISBURSEMENTS
Memo Entry

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

PAGE	OF
1	1
FOR LINE 5	

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

Democratic Congressional Campaign Committee

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
The Recount Fund 430 South Capitol Street, SE Washington, DC 20003	Donation	08/25/97	10,000.00
FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
Nationsbank of DC, NA EIN 52-1267093 Washington, DC 20003	Bank Charges	06/30/97	41.00

SUBTOTAL of Disbursements This Page

10,041.00

TOTAL This Period (last page this line only).

10,041.00

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	
NON-FEDERAL ACCOUNT #5	FROM 06/01/97	TO 06/30/97
	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:	\$ 90,000.00	\$ 208,689.51
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	20,000.00	26,500.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	100.00	57,100.00
5. OTHER DISBURSEMENTS	0.00	42,000.00
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	20,100.00	125,600.00
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	128,672.63	115,483.12
8. RECEIPTS (FROM LINE 1)	90,000.00	208,689.51
9. SUBTOTAL	218,672.63	324,172.63
10. DISBURSEMENTS (FROM LINE 6)	20,100.00	125,600.00
11. ENDING CASH ON HAND	198,572.63	198,572.63

M E M O E N T R Y

Itemized Non-federal Receipts Page 1 of 1

NF#5 Period from 06/01/97 through 06/30/97

Including direct contributions & Harriman Communications Center Revenue

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Name, Mailing Address and ZIP Code	Employer/ Occupation	Date	Amount
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Saginaw Chippewa Indian Tribe	N/A		
7070 E. Broadway	N/A		
Mt. Pleasant, MI 48858	19655	06/27/97	90,000.00

Aggregate YTD: \$90,000.00

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SUBTOTAL of Receipts This Page.....\$90,000.00

TOTAL This Period (last page this line number only).....\$90,000.00

SCHEDULE B
NF#5

ITEMIZED DISBURSEMENTS
Memo Entry

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

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 **Democratic Congressional Campaign Committee**

FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE OF DISBURSEMENT	DATE (MONTH, DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
Michigan Democratic State Central Committee 606 Townsend Lansing, MI 48935	Transfer	08/27/97	20,000.00

SUBTOTAL of Disbursements This Page	20,000.00
TOTAL This Period (last page this line only)	20,000.00

SCHEDULE B
NF#5

ITEMIZED DISBURSEMENTS
Memo Entry

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

PAGE	OF
1	1
FOR LINE 4	

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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
Gigliotti for State Representative 11 Springfield Estates Rochester, NH 03867	Contribution	08/04/97	100.00

SUBTOTAL of Disbursements This Page

100.00

TOTAL This Period (last page this line only)

100.00

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	
NON-FEDERAL ACCOUNT #6	FROM 06/01/97	TO 06/30/97
	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:	\$ 0.00	\$ 7,500.00
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	0.00	5,000.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	0.00	2,500.00
5. OTHER DISBURSEMENTS	20.00	833.02
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	20.00	8,333.02
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	2,873.20	3,686.22
8. RECEIPTS (FROM LINE 1)	0.00	7,500.00
9. SUBTOTAL	2,873.20	11,186.22
10. DISBURSEMENTS (FROM LINE 6)	20.00	8,333.02
11. ENDING CASH ON HAND	2,853.20	2,853.20

SCHEDULE B
NF#8

ITEMIZED DISBURSEMENTS
Memo Entry

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1	OF 1
	FOR LINE 5	

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NAME OF COMMITTEE Democratic Congressional Campaign Committee			
FULL NAME, MAILING ADDRESS & ZIP CODE First Bank of the Americas 375 Park Avenue New York, NY 10152	PURPOSE OF DISBURSEMENT Bank Charges	DATE (MONTH, DAY, YEAR) 06/30/97	AMOUNT OF EACH DISBURSEMENT THIS PERIOD 20.00

SUBTOTAL of Disbursements This Page	20.00
TOTAL This Period (last page this line only)	20.00

*** MEMO ENTRY ***

THE DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE HAS ACTED AS A
CONDUIT FOR THE FOLLOWING EARMARKED CONTRIBUTIONS.

EARMARKED CONTRIBUTIONS

CONDUIT: DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE, INC.

FORM OF CONTRIBUTION:	Contributor's Original Check
AMOUNT:	\$1,000.00
DATE OF RECEIPT:	June 6, 1997
DATE OF TRANSMITTAL:	June 6, 1997
CONTRIBUTOR:	
Steven R. Baker	
3111 Bowman	
Austin, TX 78703	

RECIPIENT:
Lloyd Doggett for Congress
P.O. Box 5843
Austin, TX 78763

EARMARKED CONTRIBUTIONS

CONDUIT: DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE, INC.

FORM OF CONTRIBUTION: Contributor's Original Check

AMOUNT: \$1,000.00

DATE OF RECEIPT: June 6, 1997

DATE OF TRANSMITTAL: June 6, 1997

CONTRIBUTOR:

J. Donald Bowen

2929 Allen Pkwy., Suite 2700

Houston, TX 77019

RECIPIENT:

Lampson for Congress

P.O. Box 21578

Beaumont, TX 77720

EARMARKED CONTRIBUTIONS

CONDUIT: DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE, INC.

FORM OF CONTRIBUTION: Contributor's Original Check

AMOUNT: \$1,000.00

DATE OF RECEIPT: June 6, 1997

DATE OF TRANSMITTAL: June 6, 1997

CONTRIBUTOR:

J. Donald Bowen

2929 Allen Pkwy., Suite 2700

Houston, TX 77019

RECIPIENT:

Jim Turner for Congress

P.O. Box 780

Crockett, TX 75835

EARMARKED CONTRIBUTIONS

CONDUIT: DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE, INC.

FORM OF CONTRIBUTION: Contributor's Original Check
AMOUNT: \$1,000.00
DATE OF RECEIPT: June 6, 1997
DATE OF TRANSMITTAL: June 6, 1997
CONTRIBUTOR:
Michael Y. Saunders
607 Rowlock Lane
Houston, TX 77079

RECIPIENT:
Bentsen for Congress
5615 Morningside
#804
Houston, TX 77005

EARMARKED CONTRIBUTIONS

CONDUIT: DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE, INC.

FORM OF CONTRIBUTION: Contributor's Original Check
AMOUNT: \$1,000.00
DATE OF RECEIPT: June 6, 1997
DATE OF TRANSMITTAL: June 6, 1997
CONTRIBUTOR:
Steven R. Baker
3111 Bowman
Austin, TX 78703

RECIPIENT:
Richard Gephardt Reelection Campaign
7435 Watson Rd., #107
St. Louis, MO 63119

EARMARKED CONTRIBUTIONS

CONDUIT: DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE, INC.

FORM OF CONTRIBUTION: Contributor's Original Check

AMOUNT: \$1,000.00

DATE OF RECEIPT: June 6, 1997

DATE OF TRANSMITTAL: June 6, 1997

CONTRIBUTOR:

Michael Y. Saunders

607 Rowlock Lane

Houston, TX 77079

RECIPIENT:

Green for Congress

c/o Fraioli Inc.

80 F St., NW #804

Washington, DC 20001

EARMARKED CONTRIBUTIONS

CONDUIT: DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE, INC.

FORM OF CONTRIBUTION: Contributor's Original Check

AMOUNT: \$1,000.00

DATE OF RECEIPT: June 27, 1997

DATE OF TRANSMITTAL: June 27, 1997

CONTRIBUTOR:

National Association of Home Builders

1201 15th St, NW

Washington, DC 20005-2800

RECIPIENT:

Reyes for Congress

303 Texas Ave.,

Suite 600

El Paso, TX 79901

EARMARKED CONTRIBUTIONS

CONDUIT: DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE, INC.

FORM OF CONTRIBUTION: Contributor's Original Check

AMOUNT: \$1,000.00

DATE OF RECEIPT: June 27, 1997

DATE OF TRANSMITTAL: June 27, 1997

CONTRIBUTOR:

National Association of Home Builders

1201 15th St., NW

Washington, DC 20005-2800

RECIPIENT:

Stenholm for Congress Committee

P.O. Box 5879

Abilene, TX 79608

EARMARKED CONTRIBUTIONS

CONDUIT: DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE, INC.

FORM OF CONTRIBUTION:	Contributor's Original Check
AMOUNT:	\$1,000.00
DATE OF RECEIPT:	June 27, 1997
DATE OF TRANSMITTAL:	June 27, 1997
CONTRIBUTOR:	
William Salomon	
2 Inwood Knoll	
San Antonio, TX 78248	

RECIPIENT:
Rangel for 106th Congress
P.O Box 5577
New York, New York 10027

EARMARKED CONTRIBUTIONS

CONDUIT: DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE, INC.

FORM OF CONTRIBUTION: Contributor's Original Check

AMOUNT: \$1,000.00

DATE OF RECEIPT: June 27, 1997

DATE OF TRANSMITTAL: June 27, 1997

CONTRIBUTOR:

National Association of Home Builders

1201 15th St., NW

Washington, DC 20005-2800

RECIPIENT:

Stenholm for Congress Committee

P.O. Box 5879

Abilene, TX 79608

Federal Election Commission
ENVELOPE REPLACEMENT PAGE
FOR INCOMING DOCUMENTS

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and/or DATE OF RECEIPT

JM13
PREPARER

7-21-97
DATE PREPARED