

**REPORT OF RECEIPTS AND DISBURSEMENTS FOR A COMMITTEE OR ORGANIZATION
SUPPORTING A NOMINATING CONVENTION (Summary Page)**

1. (a) Name of Committee (in full) 2004 DNCC, Inc.	2. FEC Identification Number C00381244
(b) Address (Number and Street) 430 South Capitol St., S.E.	3. Type of Committee/Organization <input checked="" type="checkbox"/> Convention Committee <input type="checkbox"/> Host Committee <input type="checkbox"/> Other _____ (specify)
(c) City, State, and ZIP Code Washington DC 20003	

4. TYPE OF REPORT (check appropriate box(es))

(a) POST-CONVENTION REPORT QUARTERLY REPORT (check one) April 15 July 15 October 15 January 31 FINAL REPORT

(b) Is this an Amendment ?

 YES NO**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

5. Covering period FROM: 07/01/2006 THROUGH: 09/30/2006

	Column A This period	Column B Calendar Year-to-Date
SECTION A - CASH BALANCE SUMMARY		
6. (a) Cash on Hand January 1, <u>2006</u>		23312.69
(b) Cash on Hand at Beginning of Reporting Period	14589.38	
(c) Total Receipts (From Line 20)	0.00	4850.24
(d) Subtotal (Add Lines 6(b) and 6(c) for Column A and 6(a) and 6(c) for Column B)	14589.38	28162.93
7. Total Disbursements (From Line 25)	14589.38	28162.93
8. Cash on Hand at Close of Reporting Period (Subtract Line 7 from Line 6(d))	0.00	0.00
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)	0.00	
SECTION B - SUMMARY OF EXPENDITURES SUBJECT TO LIMITATIONS		
11. Convention Expenditures (from line 21(c))	14589.38	28162.93
12. Refunds, Rebates, Returns of Deposits Relating to Convention Expenditures (From Line 17(c))	0.00	4850.24
(a) Expenditures Subject to Limitation (Subtract Line 12 from Line 11)	14589.38	23312.69
(b) Expenditures from Prior Years Subject to Limitation	0.00	14900887.31
(c) Total Expenditures Subject to Limitation (Add Lines 12(a) and 12(b))	14589.38	14924200.00

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct, and complete.

 Bradley K. Marshall

 10/15/2006

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C., 437g.

For Further
 Information
 Contact:

Federal Election Commission
 Toll Free 800/424-9530
 Local 202/694-1100

FEC1AN056

FEC FORM 4 (Revised 1/2001)

Name of committee (in full) 2004 DNCC, Inc.	Report Covering the Period FROM: 07/01/2006 TO: 09/30/2006	
RECEIPTS	Column A This period	Column B Calendar Year-to-Date
	13. Federal Funds (Itemize all on Schedule A)	
14. Contributions to Defray Convention Expenses:		
(a) Itemized (Use Schedule A)	0.00	
(b) Unitemized	0.00	
(c) Subtotal of Contributions to Defray Convention Expenses (Add Lines 14(a) and 14(b))	0.00	0.00
15. Transfers from Affiliated Committees	0.00	0.00
16. Loans and Loan Repayments Received (Add Lines 16(a) and 14(b))		
(a) Loans Received	0.00	
(b) Loan Repayments Received	0.00	
(c) Subtotal of Loans and Loan Repayments Received (add Line 14a and 14b)	0.00	0.00
17. Refunds, Rebates, Returns of Deposits Relating to Convention Expenditures:		
(a) Itemized (Use Schedule A)	0.00	
(b) Unitemized	0.00	
(c) Subtotal of Refunds, Rebates, Returns of Deposits Relating to Convention Expenditures (Add Lines 17(a) and 17(b))	0.00	4850.24
18. Other Refunds, Rebates, Returns of Deposits:		
(a) Itemized Other Refunds, Rebates, Returns of Deposits	0.00	
(b) Unitemized Other Refunds, Rebates, Returns of Deposits	0.00	
(c) Subtotal of Refunds, Rebates, Returns of Deposits (Add Lines 18(a) and 18(b))	0.00	0.00
19. Other Income		
(a) Itemized (Use Schedule A)	0.00	
(b) Unitemized	0.00	
(c) Subtotal of Other Income (Add Lines 13, 14(c), 15, 16(c), 17(c), 18 (c) and 19(c))	0.00	0.00
20. TOTAL RECEIPTS (Add Lines 13, 14(c), 15(c), 16(c), 17(c), 18(c) and 19(c))	0.00	4850.24
DISBURSEMENTS		
	21. Convention Expenditures:	
(a) Itemized (Use Schedule B)	14589.38	
(b) Unitemized	0.00	
(c) Subtotal of Convention Expenditures (Add Lines 21(a) and 21(b))	14589.38	28162.93
22. Transfers to Affiliated Committees	0.00	0.00
23. Loans and Loan Repayments Made		
(a) Loans Made	0.00	
(b) Loan Repayments Made	0.00	
(c) Subtotal of Loans and Loan Repayments Made (Add Lines 23(a) and 23(b))	0.00	0.00
24. Other Disbursements:		
(a) Itemized (Use Schedule B)	0.00	
(b) Unitemized	0.00	
(c) Subtotal of Other Disbursements (Add Lines 24(a) and 24(b))	0.00	0.00
25. TOTAL DISBURSEMENTS (Add Lines 21(c), 22, 23(c) and 24(c))	14589.38	28162.93

**SCHEDULE B(FEC Form 4)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 3 / 3
	<input checked="" type="checkbox"/> 21a <input type="checkbox"/> 22 <input type="checkbox"/> 23a <input type="checkbox"/> 23b <input type="checkbox"/> 24a	

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NAME OF COMMITTEE (In Full)
2004 DNCC, Inc.

Full Name (Last, First, Middle Initial) A. U.S. TREASURY C/O FEDERAL ELECTION COMM.		Transaction ID: SB21A-5646 Date of Disbursement M M / D D / Y Y Y Y 0 8 / 0 8 / 2 0 0 6
Mailing Address 999 E STREET, N.W. City State Zip Code WASHINGTON DC 20463		Amount of Each Disbursement this Period 14589.38
Purpose of Disbursement Misc Contributions	Category/ Type	
Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	

SUBTOTAL of Disbursements This Page (optional)	▶	14589.38
TOTAL This Period (last page this line number only)	▶	14589.38