25980487133

04/20/2005 22 : 09

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (In full) — **USE FEC MAILING LABEL OR TYPE OR PRINT** ▼ — Example: If typing, type over the lines

Democratic Executive Committee of Florida

ADDRESS (number and street) ▼ 214 South Bronough Street

Check if different than previously reported. (ACC)

Tallahassee | FL | 32302

2. **FEC IDENTIFICATION NUMBER** ▼ C00005561

CITY ▲ STATE ▲ ZIPCODE ▲

3. IS THIS REPORT — NEW (N) **OR** X AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report(Q1)
- July 15 Quarterly Report(Q2)
- October 15 Quarterly Report(Q3)
- January 31 Quarterly Report(YE)
- July 31 Mid-Year Report(Non-election Year Only) (MY)
- Termination Report (TER)

(b) Monthly Report Due On: X

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (YE)

(c) 12-Day **PRE**-Election Report for the: Primary (12P) General (12G) Runoff (12R) Convention (12C) Special (12G)

Election on in the State of

(d) 30-Day **Post**-Election Report for the: General (30G) Runoff (30R) Special (30S)

Election on in the State of

5. Covering Period 01 01 2005 through 01 31 2005

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 Earl Scales

Signature of Treasurer Electronically Filed by Earl Scales Date 04 20 2005

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Democratic Executive Committee of Florida

Report Covering the Period: From: 01 01 2005 To: 01 31 2005

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2005		114977.37
(b) Cash on Hand at Begining of Reporting Period	114977.37	
(c) Total Receipts (from Line 19)	118.61	118.61
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	115095.98	115095.98
7. Total Disbursements (from Line 31)	43418.88	43418.88
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	71677.10	71677.10
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)	6483.67	

This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

Democratic Executive Committee of Florida

Report Covering the Period: From: 01 01 2005 To: 01 31 2005

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	0.00	0.00
(ii) Unitemized	0.00	0.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	0.00	0.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	118.61	118.61
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	118.61	118.61
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	118.61	118.61

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	4365.96	4365.96
(ii) Non-Federal Share	16424.18	16424.18
(b) Other Federal Operating Expenditures	5962.08	5962.08
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	26752.22	26752.22
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	16666.66	16666.66
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	16666.66	16666.66
29. Other Disbursements	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	43418.88	43418.88
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	26994.70	26994.70

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	0.00	0.00
34. Total Contribution Refunds (from Line 28(d))	16666.66	16666.66
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	-16666.66	-16666.66
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	10328.04	10328.04
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	10328.04	10328.04

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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 (In Full)
Democratic Executive Committee of Florida

A.
Full Name (Last, First, Middle Initial)
Jefferson Pilot Insurance

Mailing Address P.O. Box 0821

City: Carol Stream | State: IL | Zip Code: 60132

Purpose of Disbursement
Dental Insurance

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-01-00811-00869
Date of Disbursement: 01 / 06 / 2005

Amount of Each Disbursement this Period: 836.54

B.
Full Name (Last, First, Middle Initial)
Blue Cross Blue Shield of Florida

Mailing Address P.O. Box 44144

City: Jacksonville | State: FL | Zip Code: 32231-4144

Purpose of Disbursement
Life and Health Insurance

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-01-00812-00870
Date of Disbursement: 01 / 06 / 2005

Amount of Each Disbursement this Period: 336.40

C.
Full Name (Last, First, Middle Initial)
Everest National Insurance Company

Mailing Address P.O. Box 917807

City: Orlando | State: FL | Zip Code: 32891-7807

Purpose of Disbursement
Workman's Compensation

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-01-00821-00880
Date of Disbursement: 01 / 25 / 2005

Amount of Each Disbursement this Period: 608.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1780.94**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

PAGE 7 / 29

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NAME OF COMMITTEE (In Full)
Democratic Executive Committee of Florida

Full Name (Last, First, Middle Initial)
A. Capital Health Plan

Mailing Address 2140 Centerville Place

City: Tallahassee
State: FL
Zip Code: 32308

Purpose of Disbursement: Health Insurance

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-01-00836-00899

Date of Disbursement: 01 / 31 / 2005

Amount of Each Disbursement this Period: 4181.14

SUBTOTAL of Disbursements This Page (optional) ..... ▶	4181.14
TOTAL This Period (last page this line number only) ..... ▶	5962.08

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☒ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)
Democratic Executive Committee of Florida

A.
Full Name (Last, First, Middle Initial)
Dale Ponikvar
Mailing Address 1 Fifth Avenue #2B
City: New York State: NY Zip Code: 10003
Purpose of Disbursement: Contribution Refund
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: SB28a-00-00324-00342
Date of Disbursement: 01 / 10 / 2005
Amount of Each Disbursement this Period: 15000.00

B.
Full Name (Last, First, Middle Initial)
Robert G. Berrin
Mailing Address 6445 S. Mitchell Manor Circle
City: Miami State: FL Zip Code: 33156-4878
Purpose of Disbursement: Contribution Refund
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: SB28a-11-00330-00348
Date of Disbursement: 01 / 18 / 2005
Amount of Each Disbursement this Period: 833.33

C.
Full Name (Last, First, Middle Initial)
Robert G. Berrin
Mailing Address 6445 S. Mitchell Manor Circle
City: Miami State: FL Zip Code: 33156-4878
Purpose of Disbursement: Contribution Refund
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: SB28a-11-00331-00349
Date of Disbursement: 01 / 18 / 2005
Amount of Each Disbursement this Period: 833.33

SUBTOTAL of Disbursements This Page (optional) ▶ **16666.66**

TOTAL This Period (last page this line number only) ▶ **16666.66**

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Democratic Executive Committee of Florida

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
9
X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Artcraft Printers, Inc.

Mailing Address P. O. BOX 897

City: Tallahassee State: FL ZIP Code: 32302

Nature of Debt (Purpose): LetterHeads

Transaction ID: SD10-000001

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	577.28	0.00	577.28

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Business Communications, Inc.

Mailing Address P. O. BOX 38213

City: Tallahassee State: FL ZIP Code: 32315

Nature of Debt (Purpose): Telecommunications

Transaction ID: SD10-000003

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	162.34	0.00	162.34

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
MicroTek Solutions

Mailing Address P.O. Box 14320

City: Springfield State: MO ZIP Code: 65814-0320

Nature of Debt (Purpose): Office Supplies

Transaction ID: SD10-000017

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	900.80	0.00	900.80

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**1640.42**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Democratic Executive Committee of Florida

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- 9
- X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Miller Reporting

Nature of Debt (Purpose):
Transcript Fees

Mailing Address 1855 North Prairie Dunes Court

City: Oviedo | State: FL | ZIP Code: 32765

Transaction ID: SD10-000018

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	1164.54	0.00	1164.54

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
IDC Servco

Nature of Debt (Purpose):
Toner

Mailing Address P.O. Box 1925

City: Culver City | State: CA | ZIP Code: 90232-1925

Transaction ID: SD10-000024

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	2923.74	0.00	2923.74

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Sprint

Nature of Debt (Purpose):
Phone

Mailing Address P.O. Box 96031

City: Charlotte | State: NC | ZIP Code: 28296-0031

Transaction ID: SD10-000029

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	754.97	0.00	754.97

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**4843.25**
2) **TOTALS** This Period (last page this line number only) ..... ▶	**6483.67**
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE H1 (FEC Form 3X)

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)** (Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)
Democratic Executive Committee of Florida

USE ONLY ONE SECTION, A or B

A. State and Local Party Committees

Fixed Percentage (select one)

Presidential-Only Election Year (28% Federal)

Presidential and Senate Election Year (36% Federal)

X Senate-Only Election Year (21% Federal)

Non-Presidential and Non-Senate Election Year (15% Federal)

B. Separate Segregated Funds and Nonconnected Committees

Flat Minimum Federal Percentage

If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐

or

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %

Nonfederal..... %

This ratio applies to (check all that apply):

Administrative ☐ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Democratic Executive Committee of Florida

A. Full Name (Last, First, Middle Initial)
Wong, Mary

Mailing Address
120 Sledman St

City: Brookline | State: MA | Zip Code: 02446

Purpose of Disbursement:
Travel

Category/Type

Activity or Event Identifier:
Administrative 2005/2006

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
1674.50

Date 01 01 2005
Transaction ID: H421a-14-00335-00335

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
351.65		1322.85		1674.50

B. Full Name (Last, First, Middle Initial)
Peoples First Community Bank

Mailing Address
107 East College Avenue

City: Tallahassee | State: FL | Zip Code: 32301

Purpose of Disbursement:
Fee

Category/Type

Activity or Event Identifier:
Administrative 2005/2006

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
1679.50

Date 01 03 2005
Transaction ID: H421a-01-00861-00947

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.05		3.95		5.00

C. Full Name (Last, First, Middle Initial)
Peoples First Community Bank

Mailing Address
107 East College Avenue

City: Tallahassee | State: FL | Zip Code: 32301

Purpose of Disbursement:
Fee

Category/Type

Activity or Event Identifier:
Administrative 2005/2006

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
1684.50

Date 01 03 2005
Transaction ID: H421a-02-00906-00909

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.05		3.95		5.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
353.75		1330.75		1684.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Democratic Executive Committee of Florida

A. Full Name (Last, First, Middle Initial)
Anagram Corporation

Mailing Address
310 West Jefferson St

City: Tallahassee | State: FL | Zip Code: 32301

Purpose of Disbursement: Rent

Category/Type

Activity or Event Identifier: Administrative 2005/2006

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 8684.50

Date: 01 06 2005
Transaction ID: H421a-01-00809-00887

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1050.00		3950.00		5000.00

B. Full Name (Last, First, Middle Initial)
Anagram Corporation

Mailing Address
310 West Jefferson St

City: Tallahassee | State: FL | Zip Code: 32301

Purpose of Disbursement: Rent

Category/Type

Activity or Event Identifier: Administrative 2005/2006

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 7059.50

Date: 01 06 2005
Transaction ID: H421a-01-00810-00888

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
78.75		296.25		375.00

C. Full Name (Last, First, Middle Initial)
Peoples First Community Bank

Mailing Address
107 East College Avenue

City: Tallahassee | State: FL | Zip Code: 32301

Purpose of Disbursement: Fee

Category/Type

Activity or Event Identifier: Administrative 2005/2006

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 7087.00

Date: 01 06 2005
Transaction ID: H421a-11-00320-00338

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.78		21.72		27.50

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1134.53		4267.97		5402.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Democratic Executive Committee of Florida

A. Full Name (Last, First, Middle Initial)
Peoples First Community Bank

Mailing Address
107 East College Avenue

City: Tallahassee | State: FL | Zip Code: 32301

Purpose of Disbursement:
Fee

Category/Type

Activity or Event Identifier:
Administrative 2005/2006

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
7114.50

Date 01 07 2005
Transaction ID: H421a-11-00323-00341

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.78		21.72		27.50

B. Full Name (Last, First, Middle Initial)
Ausman, Jon M

Mailing Address
P. O. Box 1751

City: Tallahassee | State: FL | Zip Code: 32302

Purpose of Disbursement:
Airfare Meals

Category/Type

Activity or Event Identifier:
Administrative 2005/2006

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
7549.29

Date 01 12 2005
Transaction ID: H421a-01-00813-00872

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
91.31		343.48		434.79

C. Full Name (Last, First, Middle Initial)
Capital City Bank

Mailing Address
Merchant Services P.O. Box 900

City: Tallahassee | State: FL | Zip Code: 32302

Purpose of Disbursement:
Credit Card Fees

Category/Type

Activity or Event Identifier:
Administrative 2005/2006

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
7584.29

Date 01 12 2005
Transaction ID: H421a-11-00326-00344

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
9.45		35.55		45.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
106.54		400.75		507.29

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Democratic Executive Committee of Florida

A. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 360002

City: Fort Lauderdale | State: FL | Zip Code: 33336-0002

Purpose of Disbursement: Fee

Category/Type

Activity or Event Identifier: Administrative 2005/2006

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
7621.79

Date 01 12 2005
Transaction ID: H421a-11-00329-00347

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.78		21.72		27.50

B. Full Name (Last, First, Middle Initial)
Peoples First Community Bank

Mailing Address
107 East College Avenue

City: Tallahassee | State: FL | Zip Code: 32301

Purpose of Disbursement: Fee

Category/Type

Activity or Event Identifier: Administrative 2005/2006

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
7649.29

Date 01 18 2005
Transaction ID: H421a-11-00334-00352

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.78		21.72		27.50

C. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 360002

City: Fort Lauderdale | State: FL | Zip Code: 33336-0002

Purpose of Disbursement: Fee

Category/Type

Activity or Event Identifier: Administrative 2005/2006

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
7676.79

Date 01 24 2005
Transaction ID: H421a-11-00337-00355

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.78		21.72		27.50

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
17.34		65.16		82.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Democratic Executive Committee of Florida

A. Full Name (Last, First, Middle Initial)
American Express

Mailing Address
P.O. Box 360002

City: Fort Lauderdale | State: FL | Zip Code: 33336-0002

Purpose of Disbursement:
See Memo Items

Category/Type

Activity or Event Identifier:
Administrative 2005/2006

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
8956.12

Date 01 / 25 / 2005
Transaction ID: H421a-01-00815-0003

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
268.66		1010.67		1279.33

B. Full Name (Last, First, Middle Initial)
Sprint

Mailing Address
P.O. Box 96031

City: Charlotte | State: NC | Zip Code: 28296-0031

Purpose of Disbursement:
Phone

Category/Type

Activity or Event Identifier:
Administrative 2005/2006

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
9720.75

Date 01 / 25 / 2005
Transaction ID: H421a-01-00816-00875

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
160.57		604.06		764.63

C. Full Name (Last, First, Middle Initial)
United Parcel Service

Mailing Address
P.O. Box 7247-0244

City: Philadelphia | State: PA | Zip Code: 19170

Purpose of Disbursement:
Shipping

Category/Type

Activity or Event Identifier:
Administrative 2005/2006

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
9747.85

Date 01 / 25 / 2005
Transaction ID: H421a-01-00817-00876

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.69		21.41		27.10

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
434.92		1636.14		2071.06

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Democratic Executive Committee of Florida

A. Full Name (Last, First, Middle Initial)
Governors Club

Mailing Address
P.O. Box 10588

City: Tallahassee | State: FL | Zip Code: 32302

Purpose of Disbursement:
Dues

Category/Type

Activity or Event Identifier:
Administrative 2005/2006

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
9867.85

Date 01 25 2005
Transaction ID: H421a-01-00818-00877

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
25.20		94.80		120.00

B. Full Name (Last, First, Middle Initial)
Greater Bay Capital

Mailing Address
100 Tri-State International, Suite

City: Lincolnshire | State: IL | Zip Code: 60069

Purpose of Disbursement:
Mailing Equipment

Category/Type

Activity or Event Identifier:
Administrative 2005/2006

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
10244.30

Date 01 25 2005
Transaction ID: H421a-01-00819-00878

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
79.05		297.40		376.45

C. Full Name (Last, First, Middle Initial)
Broadcast Music, Inc./BMI

Mailing Address
10 Music Square East

City: Nashville | State: TN | Zip Code: 37203-4399

Purpose of Disbursement:
Fee

Category/Type

Activity or Event Identifier:
Administrative 2005/2006

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
10369.30

Date 01 25 2005
Transaction ID: H421a-01-00820-00879

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
26.25		98.75		125.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
130.50		490.95		621.45

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Democratic Executive Committee of Florida

A. Full Name (Last, First, Middle Initial)
City of Tallahassee

Mailing Address
600 North Monroe Street

City	State	Zip Code
Tallahassee	FL	32301-1262

Purpose of Disbursement:
Utilities

Category/Type

Activity or Event Identifier:
Administrative 2005/2006

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
11574.63

Date 01 25 2005
Transaction ID: H421a-01-00822-00881

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
253.12		952.21		1205.33

B. Full Name (Last, First, Middle Initial)
LexisNexis

Mailing Address
PO Box 7247-7090

City	State	Zip Code
Philadelphia	PA	19170-7090

Purpose of Disbursement:
Fee

Category/Type

Activity or Event Identifier:
Administrative 2005/2006

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
12031.63

Date 01 25 2005
Transaction ID: H421a-01-00823-00882

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
95.97		361.03		457.00

C. Full Name (Last, First, Middle Initial)
Lanier Worldwide, Inc.

Mailing Address
P. O. BOX 105533

City	State	Zip Code
Atlanta	GA	30348-5533

Purpose of Disbursement:
Copier and Ethernet

Category/Type

Activity or Event Identifier:
Administrative 2005/2006

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
13698.74

Date 01 25 2005
Transaction ID: H421a-01-00824-00883

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
350.09		1317.02		1667.11

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
699.18		2630.26		3329.44

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Democratic Executive Committee of Florida

A. Full Name (Last, First, Middle Initial)
Modem Digital Imaging, Inc.

Mailing Address
519 North Monroe Street

City	State	Zip Code
Tallahassee	FL	32301

Purpose of Disbursement:
Signs

Category/Type

Activity or Event Identifier:
Administrative 2005/2006

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
13789.04

Date 01 / 25 / 2005
Transaction ID: H421a-01-00825-00884

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
18.96		71.34		90.30

B. Full Name (Last, First, Middle Initial)
Lanier Worldwide, Inc.

Mailing Address
P. O. BOX 105533

City	State	Zip Code
Atlanta	GA	30348-5533

Purpose of Disbursement:
Toner

Category/Type

Activity or Event Identifier:
Administrative 2005/2006

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
13798.86

Date 01 / 25 / 2005
Transaction ID: H421a-01-00826-00885

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.02		7.60		9.62

C. Full Name (Last, First, Middle Initial)
Pittman Law Group, P.L.

Mailing Address
528 East Park Avenue

City	State	Zip Code
Tallahassee	FL	32301

Purpose of Disbursement:
Outreach Consultant

Category/Type

Activity or Event Identifier:
Administrative 2005/2006

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
18798.86

Date 01 / 25 / 2005
Transaction ID: H421a-01-00827-00886

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1050.00		3950.00		5000.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1070.98		4028.94		5099.92

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Democratic Executive Committee of Florida

A. Full Name (Last, First, Middle Initial)
Capital Business Center

Mailing Address
1851 South Monroe Street

City: Tallahassee | State: FL | Zip Code: 32301

Purpose of Disbursement:
Storage Unit

Category/Type

Activity or Event Identifier:
Administrative 2005/2006

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
18879.96

Date 01 / 25 / 2005
Transaction ID: H421a-01-00828-00887

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
17.07		64.23		81.30

B. Full Name (Last, First, Middle Initial)
Capital Business Center

Mailing Address
1851 South Monroe Street

City: Tallahassee | State: FL | Zip Code: 32301

Purpose of Disbursement:
Storage Unit

Category/Type

Activity or Event Identifier:
Administrative 2005/2006

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
18985.26

Date 01 / 25 / 2005
Transaction ID: H421a-01-00828-00888

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
22.11		83.19		105.30

C. Full Name (Last, First, Middle Initial)
Capital Tiger Bay Club

Mailing Address
P.O. Box 1173

City: Tallahassee | State: FL | Zip Code: 32302

Purpose of Disbursement:
Dues

Category/Type

Activity or Event Identifier:
Administrative 2005/2006

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
19085.26

Date 01 / 25 / 2005
Transaction ID: H421a-01-00829-00889

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
21.00		79.00		100.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
60.18		226.42		286.60

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Democratic Executive Committee of Florida

A. Full Name (Last, First, Middle Initial)
Griffin-Bruton, Debbie

Mailing Address
4085 Bugle View Way

City: Tallahassee | State: FL | Zip Code: 32317

Purpose of Disbursement:
See Memo Items

Category/Type

Activity or Event Identifier:
Administrative 2005/2006

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
19543.76

Date 01 25 2005
Transaction ID: H421a-01-00830-0003

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
96.29		362.21		458.50

B. Full Name (Last, First, Middle Initial)
Crispers

Mailing Address
1241 Apalachee Pkwy

City: Talahassee | State: FL | Zip Code: 32301

Purpose of Disbursement:
Meals

Category/Type

Activity or Event Identifier:
Administrative 2005/2006
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 01 25 2005
Transaction ID: H421a-01-00830-00890

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
17.28		65.02		82.30

C. Full Name (Last, First, Middle Initial)
Nextel

Mailing Address
P.O. Box 4192

City: Carol Stream | State: IL | Zip Code: 60197-4192

Purpose of Disbursement:
Phone

Category/Type

Activity or Event Identifier:
Administrative 2005/2006
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 01 25 2005
Transaction ID: H421a-01-00830-00891

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
79.00		297.20		376.20

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
96.29		362.21		458.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Democratic Executive Committee of Florida

A. Full Name (Last, First, Middle Initial)
Merzer, Allison

Mailing Address
2588 Centerville Court

City: Tallahassee | State: FL | Zip Code: 32308

Purpose of Disbursement:
See Memo Items

Category/Type

Activity or Event Identifier:
Administrative 2005/2006

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
19586.31

Date 01 25 2005
Transaction ID: H421a-01-00831-0003

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.74		17.81		22.55

B. Full Name (Last, First, Middle Initial)
Pizza Hut

Mailing Address
14841 Dallas Parkway

City: Dallas | State: TX | Zip Code: 75254

Purpose of Disbursement:
Meals

Category/Type

Activity or Event Identifier:
Administrative 2005/2006
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 01 25 2005
Transaction ID: H421a-01-00831-0002

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.74		17.81		22.55

C. Full Name (Last, First, Middle Initial)
Carter-Smith, Paige

Mailing Address
5220 Buck Lake Road

City: Tallahassee | State: FL | Zip Code: 32317

Purpose of Disbursement:
See Memo Items

Category/Type

Activity or Event Identifier:
Administrative 2005/2006

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
19589.63

Date 01 25 2005
Transaction ID: H421a-01-00832-0003

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.00		26.32		33.32

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
11.74		44.13		55.87

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Democratic Executive Committee of Florida

A. Full Name (Last, First, Middle Initial)
Hooters

Mailing Address
1858 Jonesboro Road

City: McDonough | State: GA | Zip Code: 30253

Purpose of Disbursement:
Travel Expenses

Category/Type

Activity or Event Identifier:
Administrative 2005/2006
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 01 25 2005
Transaction ID: H421a-01-00832-00893

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.00		26.32		33.32

B. Full Name (Last, First, Middle Initial)
Herron, Nora

Mailing Address
503 North Ride

City: Tallahassee | State: FL | Zip Code: 32303

Purpose of Disbursement:
See Memo Items

Category/Type

Activity or Event Identifier:
Administrative 2005/2006

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
19697.14

Date 01 25 2005
Transaction ID: H421a-01-00833-0003

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
20.48		77.03		97.51

C. Full Name (Last, First, Middle Initial)
Popeyes

Mailing Address
491 Tennessee St.

City: Tallahassee | State: FL | Zip Code: 32301

Purpose of Disbursement:
Meals

Category/Type

Activity or Event Identifier:
Administrative 2005/2006
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 01 25 2005
Transaction ID: H421a-01-00833-00894

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.61		13.58		17.19

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
20.48		77.03		97.51

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Democratic Executive Committee of Florida

A. Full Name (Last, First, Middle Initial)
Albertsons

Mailing Address
250 Park Center Blvd.

City: Boise | State: ID | Zip Code: 83726

Purpose of Disbursement:
Meals

Category/Type

Activity or Event Identifier:
Administrative 2005/2006
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 01 25 2005
Transaction ID: H421a-01-00833-00895

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.47		9.29		11.76

B. Full Name (Last, First, Middle Initial)
Sam's Club

Mailing Address
P.O. Box 9818, Dept 49

City: Macon | State: GA | Zip Code: 31297

Purpose of Disbursement:
Office Supplies

Category/Type

Activity or Event Identifier:
Administrative 2005/2006
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 01 25 2005
Transaction ID: H421a-01-00833-00896

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.40		54.16		68.56

C. Full Name (Last, First, Middle Initial)
Five22

Mailing Address
4243 Little Osprey Drive

City: Tallahassee | State: FL | Zip Code: 32303

Purpose of Disbursement:
Graphic Design

Category/Type

Activity or Event Identifier:
Administrative 2005/2006

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
20547.14

Date 01 25 2005
Transaction ID: H421a-01-00834-00897

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
178.50		671.50		850.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
178.50		671.50		850.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Democratic Executive Committee of Florida

A. Full Name (Last, First, Middle Initial)
Maddox, Scott

Mailing Address
402 Plantation Road

City: Tallahassee | State: FL | Zip Code: 32303

Purpose of Disbursement:
Mileage

Category/Type

Activity or Event Identifier:
Administrative 2005/2006

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
20790.14

Date 01 25 2005
Transaction ID: H421a-01-00835-00898

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
51.03		191.97		243.00

B. Full Name (Last, First, Middle Initial)
Carlson Wagonlit Travel

Mailing Address
1535 Killearn Center Boulevard

City: Tallahassee | State: FL | Zip Code: 32309

Purpose of Disbursement:
Booking Fee

Category/Type

Activity or Event Identifier:
Administrative 2005/2006
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 01 25 2005
Transaction ID: H421a-14-00815-00874

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.25		19.75		25.00

C. Full Name (Last, First, Middle Initial)
Carlson Wagonlit Travel

Mailing Address
1535 Killearn Center Boulevard

City: Tallahassee | State: FL | Zip Code: 32309

Purpose of Disbursement:
Booking Fee

Category/Type

Activity or Event Identifier:
Administrative 2005/2006
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 01 25 2005
Transaction ID: H421a-14-00815-00958

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.25		19.75		25.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
51.03		191.97		243.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Democratic Executive Committee of Florida

A. Full Name (Last, First, Middle Initial)
Sunoco

Mailing Address
Ten Penn Center 1801 Market Street

City: Philadelphia State: PA Zip Code: 19103

Purpose of Disbursement: Fuel

Category/Type

Activity or Event Identifier: Administrative 2005/2006 **[MEMO ITEM]**

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 0.00

Date 01 25 2005
Transaction ID: H421a-14-00815-00959

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.50		39.50		50.00

B. Full Name (Last, First, Middle Initial)
Carlson Wagonlit Travel

Mailing Address
1535 Killearn Center Boulevard

City: Tallahassee State: FL Zip Code: 32309

Purpose of Disbursement: Booking Fee

Category/Type

Activity or Event Identifier: Administrative 2005/2006 **[MEMO ITEM]**

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 0.00

Date 01 25 2005
Transaction ID: H421a-14-00815-00960

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.25		19.75		25.00

C. Full Name (Last, First, Middle Initial)
Westgate Lakes Hotel

Mailing Address
10000 Turkey Lake Rd

City: Orlando State: FL Zip Code: 32819

Purpose of Disbursement: Hotel

Category/Type

Activity or Event Identifier: Administrative 2005/2006 **[MEMO ITEM]**

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 0.00

Date 01 25 2005
Transaction ID: H421a-14-00815-00961

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
20.84		78.40		99.24

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Democratic Executive Committee of Florida

A. Full Name (Last, First, Middle Initial)
Westgate Lakes Hotel

Mailing Address
10000 Turkey Lake Rd

City	State	Zip Code
Orlando	FL	32819

Purpose of Disbursement:
Hotel

Category/Type

Activity or Event Identifier:
Administrative 2005/2006
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 01 25 2005
Transaction ID: H421a-14-00815-00962

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
20.84		78.40		99.24

B. Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
Hartsfield-Jackson Atlanta International Airport

City	State	Zip Code
Atlanta	GA	30320

Purpose of Disbursement:
Airfare

Category/Type

Activity or Event Identifier:
Administrative 2005/2006
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 01 25 2005
Transaction ID: H421a-14-00815-00963

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
41.35		155.55		196.90

C. Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
Hartsfield-Jackson Atlanta International Airport

City	State	Zip Code
Atlanta	GA	30320

Purpose of Disbursement:
Airfare

Category/Type

Activity or Event Identifier:
Administrative 2005/2006
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 01 25 2005
Transaction ID: H421a-14-00815-00964

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
39.10		147.10		186.20

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Executive Committee of Florida

A. Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address
Hartsfield-Jackson Atlanta International Airport

City	State	Zip Code
Atlanta	GA	30320

Purpose of Disbursement:
Airfare

Category/Type

Activity or Event Identifier:
Administrative 2005/2006
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 01 25 2005
Transaction ID: H421e-14-00815-00986

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
74.59		280.61		355.20

B. Full Name (Last, First, Middle Initial)
Capitol Hilton

Mailing Address
1001 6th Street NW

City	State	Zip Code
Washington	DC	20036

Purpose of Disbursement:
Hotel

Category/Type

Activity or Event Identifier:
Administrative 2005/2006
[MEMO ITEM]

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
0.00

Date 01 25 2005
Transaction ID: H421e-14-00815-00986

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
45.69		171.86		217.55

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
4365.96	16424.18	20790.14

Form/Schedule: F3XA

Transaction ID:

The committee files this report to include debts that were inadvertently omitted from the original filing. The original filing also included payments for payroll related expenses although all payroll was paid for with non-federal funds. The original filing included 4 text records indicating that we would transfer funds from the non-federal account to the federal account as reimbursements for these expenses. We now realize that this is not permitted and have not transferred any non-federal funds to the federal account for this purpose.