

**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) <input type="checkbox"/> POST-CONVENTION REPORT <input type="checkbox"/> QUARTERLY REPORT (check one) <input checked="" type="checkbox"/> April 15 <input type="checkbox"/> July 15 <input type="checkbox"/> October 15 <input type="checkbox"/> January 31 <input type="checkbox"/> FINAL REPORT (b) Is this an Amendment ? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

SUMMARY OF RECEIPTS AND DISBURSEMENTS

5. Covering period	FROM: 01/01/2006	THROUGH: 03/31/2006
SECTION A - CASH BALANCE SUMMARY		
	Column A This period	Column B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <u>2006</u>		23312.69
(b) Cash on Hand at Beginning of Reporting Period	23312.69	
(c) Total Receipts (From Line 20)	4850.24	4850.24
(d) Subtotal (Add Lines 6(b) and 6(c) for Column A and 6(a) and 6(c) for Column B)	28162.93	28162.93
7. Total Disbursements (From Line 25)	13613.45	13613.45
8. Cash on Hand at Close of Reporting Period (Subtract Line 7 from Line 6(d))	14549.48	14549.48
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))	13613.45	13613.45
12. Refunds, Rebates, Returns of Deposits Relating to Convention Expenditures (From Line 17(c))	4850.24	4850.24
(a) Expenditures Subject to Limitation (Subtract Line 12 from Line 11)	8763.21	8763.21
(b) Expenditures from Prior Years Subject to Limitation	14900887.31	14900887.31
(c) Total Expenditures Subject to Limitation (Add Lines 12(a) and 12(b))	14909650.52	14909650.52

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

04/15/2006

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: 01/01/2006 TO: 03/31/2006	
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)	4850.24	
(b) Unitemized	0.00	
(c) Subtotal of Refunds, Rebates, Returns of Deposits Relating to Convention Expenditures (Add Lines 17(a) and 17(b))	4850.24	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))	4850.24	4850.24
DISBURSEMENTS		
21. Convention Expenditures:		
(a) Itemized (Use Schedule B)	13613.45	
(b) Unitemized	0.00	
(c) Subtotal of Convention Expenditures (Add Lines 21(a) and 21(b))	13613.45	13613.45
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))	13613.45	13613.45

**SCHEDULE A (FEC Form 4)
ITEMIZED RECEIPTS**

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 3 / 5
	<input type="checkbox"/> 13 <input type="checkbox"/> 14a <input type="checkbox"/> 15 <input type="checkbox"/> 16a	
	<input type="checkbox"/> 16b <input checked="" type="checkbox"/> 17a <input type="checkbox"/> 18a <input type="checkbox"/> 19a	

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)
2004 DNCC, Inc.

Full Name (Last, First, Middle Initial) A. DNC SERVICES GENERAL FUND		Date of Receipt M M / D D / Y Y Y Y Y 0 1 / 1 7 / 2 0 0 6	
Mailing Address 430 SOUTH CAPITOL ST., S.E.		Transaction ID: SA17A-5639	
City State Zip Code WASHINGTON DC 20003	Amount of Each Receipt this Period 4140.28		
FEC ID number of contributing federal political committee. C			
Name of Employer Receipt For: 2000 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Occupation Aggregate Year-to-Date ▼ .00		

Full Name (Last, First, Middle Initial) B. BANK OF AMERICA, NA		Date of Receipt M M / D D / Y Y Y Y Y 0 2 / 1 5 / 2 0 0 6	
Mailing Address COMMERCIAL LOAN SERVICES P.O. BOX 1232 - NC1-003-08-01		Transaction ID: SA17A-5642	
City State Zip Code CHARLOTTE NC 28201-1232	Amount of Each Receipt this Period 60.63		
FEC ID number of contributing federal political committee. C			
Name of Employer Receipt For: 2000 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Occupation Aggregate Year-to-Date ▼ .00		

Full Name (Last, First, Middle Initial) C. VIRGINIA SURETY COMPANY, INC.		Date of Receipt M M / D D / Y Y Y Y Y 0 3 / 0 8 / 2 0 0 6	
Mailing Address 1712 MAGNAVOX WAY		Transaction ID: SA17A-5640	
City State Zip Code FORT WAYNE IN 46804	Amount of Each Receipt this Period 649.33		
FEC ID number of contributing federal political committee. C			
Name of Employer Receipt For: 2000 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Occupation Aggregate Year-to-Date ▼ .00		

SUBTOTAL of Receipts This Page (optional) ▶	4850.24
TOTAL This Period (last page this line number only) ▶	4850.24

**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 4 / 5
	<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-5631 Date of Disbursement M M / D D / Y Y Y Y 0 1 / 1 7 / 2 0 0 6
Mailing Address 999 E STREET, N.W.		Amount of Each Disbursement this Period 13452.97
City WASHINGTON	State DC	
Purpose of Disbursement Repaid unspent funds		Category/ Type
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: District:		

Full Name (Last, First, Middle Initial) B. BANK OF AMERICA,NA		Transaction ID: SB21A-5636 Date of Disbursement M M / D D / Y Y Y Y 0 1 / 3 0 / 2 0 0 6
Mailing Address REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025		Amount of Each Disbursement this Period 59.95
City RICHMOND	State VA	
Purpose of Disbursement Bank Charges		Category/ Type
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: District:		

Full Name (Last, First, Middle Initial) C. BANK OF AMERICA,NA		Transaction ID: SB21A-5638 Date of Disbursement M M / D D / Y Y Y Y 0 2 / 1 5 / 2 0 0 6
Mailing Address REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025		Amount of Each Disbursement this Period 60.63
City RICHMOND	State VA	
Purpose of Disbursement Bank Charges		Category/ Type
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: District:		

SUBTOTAL of Disbursements This Page (optional) ▶	13573.55
TOTAL This Period (last page this line number only) ▶	

**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 5 / 5
	<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. BANK OF AMERICA,NA		Transaction ID: SB21A-5637 Date of Disbursement M M / D D / Y Y Y Y 0 2 / 2 8 / 2 0 0 6
Mailing Address REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025 City State Zip Code RICHMOND VA 23261-7025		Amount of Each Disbursement this Period 19.95
Purpose of Disbursement Bank Charges	Category/ Type	
Candidate Name	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:		

Full Name (Last, First, Middle Initial) B. BANK OF AMERICA,NA		Transaction ID: SB21A-5641 Date of Disbursement M M / D D / Y Y Y Y 0 3 / 3 1 / 2 0 0 6
Mailing Address REGIONAL CENTER, VA2-125-04-01 P.O. BOX 27025 City State Zip Code RICHMOND VA 23261-7025		Amount of Each Disbursement this Period 19.95
Purpose of Disbursement Bank Charges	Category/ Type	
Candidate Name	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:		

SUBTOTAL of Disbursements This Page (optional)	39.90
TOTAL This Period (last page this line number only)	13613.45