

**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

New Jersey Democratic State Committee

ADDRESS (number and street)

196 West State Street

☐Check if different
than previously
reported. (ACC)

Trenton

NJ

08608

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00104471

3. IS THIS
REPORT☐NEW
(N)

OR

☒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:☐

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

02

01

2006

through

02

28

2006

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

Joseph P. Cryan

Signature of Treasurer

Electronically Filed by Joseph P. Cryan

Date

05

05

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.

Office Use Only							
-----------------------	--	--	--	--	--	--	--

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
New Jersey Democratic State Committee

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	2	0	1	2	0	0	6

To:

M	M	D	D	Y	Y	Y	Y
0	2	2	8	2	0	0	6

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2006		312387.98
(b) Cash on Hand at Beginning of Reporting Period	306757.08	
(c) Total Receipts (from Line 19)	83.61	10674.73
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	306840.69	323062.71
7. Total Disbursements (from Line 31)	154538.13	170760.15
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	152302.56	152302.56
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)	35036.00	

☐ 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)

Page 3

Write or Type Committee Name

New Jersey Democratic State Committee

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	2	0	1	2	0	0	6

To:

M	M	D	D	Y	Y	Y	Y
0	2	2	8	2	0	0	6

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	0.00	0.00
(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	10000.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ➡	0.00	10000.00
12. Transfers From Affiliated/Other Party Committees	0.00	40.62
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)	83.61	634.11
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
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))	83.61	10674.73
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	83.61	10674.73

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

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.....	20209.15	23202.30
(ii) Non-Federal Share.....	73168.88	84428.78
(b) Other Federal Operating Expenditures.....	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡	93378.03	107631.08
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	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 Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
29. Other Disbursements.....	500.00	500.00
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	60660.10	62629.07
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	60660.10	62629.07
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	154538.13	170760.15
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	81369.25	86331.37

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

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	10000.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	0.00	10000.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	20209.15	23202.30
37. Offsets to Operating Expenditures (from Line 15, page 3)	83.61	634.11
38. Net Operating Expenditures (subtract Line 37 from Line 36)	20125.54	22568.19

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 6 / 48

☐ 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)

New Jersey Democratic State Committee

Full Name (Last, First, Middle Initial)

A. Center for American Women and PoliticsMailing Address Eagleton Institute of Politics
191 Ryders Lane

City New Brunswick State NJ Zip Code 08901

Purpose of Disbursement
Donation

Candidate Name

Category/
TypeOffice Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 29-01-02412-04057

Date of Disbursement

M M / D D / Y Y Y Y
0 2 / 0 9 / 2 0 0 6

Amount of Each Disbursement this Period

500.00

SUBTOTAL of Disbursements This Page (optional)

500.00

TOTAL This Period (last page this line number only)

500.00

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)

PAGE 7 / 48

☐ 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)

New Jersey Democratic State Committee

Full Name (Last, First, Middle Initial)

A. Lorelei Personnel, Inc

Mailing Address Williamsburg Commons
One Auer Court

City East Brunswick State NJ Zip Code 08816

Purpose of Disbursement
Personnel Services

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-16-04203-04298

Date of Disbursement

M M / D D / Y Y Y Y
0 2 / 0 2 / 2 0 0 6

Amount of Each Disbursement this Period

289.80

Full Name (Last, First, Middle Initial)

B. Elizabeth E. Berry

Mailing Address 100 Robbinsville - Allentown Rd
Rear Apt

City Robbinsville State NJ Zip Code 08691

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-01-02431-04077

Date of Disbursement

M M / D D / Y Y Y Y
0 2 / 1 3 / 2 0 0 6

Amount of Each Disbursement this Period

234.22

Full Name (Last, First, Middle Initial)

C. Carmen N. Brown

Mailing Address 54 Jacob Ct.

City Ewing State NJ Zip Code 08628

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-01-02418-04064

Date of Disbursement

M M / D D / Y Y Y Y
0 2 / 1 5 / 2 0 0 6

Amount of Each Disbursement this Period

1085.49

SUBTOTAL of Disbursements This Page (optional)

1609.51

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)

PAGE 8 / 48

☐ 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)

New Jersey Democratic State Committee

Full Name (Last, First, Middle Initial)

A. Elizabeth Cervenak

Mailing Address 1114 Town Court North

City State Zip Code
Lawrenceville NJ 08648

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-01-02419-04065

Date of Disbursement

M M / D D / Y Y Y Y
0 2 / 1 5 / 2 0 0 6

Amount of Each Disbursement this Period

1516.64

Full Name (Last, First, Middle Initial)

B. Patricia Ann Hood

Mailing Address 1315 W. State St., #6D

City State Zip Code
Trenton NJ 08618

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-01-02420-04066

Date of Disbursement

M M / D D / Y Y Y Y
0 2 / 1 5 / 2 0 0 6

Amount of Each Disbursement this Period

366.37

Full Name (Last, First, Middle Initial)

C. Margaret L. Martin

Mailing Address 777 W. State St. #9-B

City State Zip Code
Trenton NJ 08618

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-01-02421-04067

Date of Disbursement

M M / D D / Y Y Y Y
0 2 / 1 5 / 2 0 0 6

Amount of Each Disbursement this Period

1516.64

SUBTOTAL of Disbursements This Page (optional)

3399.65

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)

PAGE 9 / 48

☐ 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)

New Jersey Democratic State Committee

Full Name (Last, First, Middle Initial)

A. Richard P McGrath

Mailing Address 100 Hiram Sq

City State Zip Code
New Brunswick NJ 08901

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-01-02422-04068

Date of Disbursement

/ /

Amount of Each Disbursement this Period

2976.37

Full Name (Last, First, Middle Initial)

B. Elizabeth E. Berry

Mailing Address 100 Robbinsville - Allentown Rd
Rear Apt

City State Zip Code
Robbinsville NJ 08691

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-01-02423-04069

Date of Disbursement

/ /

Amount of Each Disbursement this Period

1056.21

Full Name (Last, First, Middle Initial)

C. Roberto C Frugone

Mailing Address 184 Peer Place

City State Zip Code
Denville NJ 07834

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-01-02424-04070

Date of Disbursement

/ /

Amount of Each Disbursement this Period

1573.26

SUBTOTAL of Disbursements This Page (optional)

5605.84

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)

PAGE 10 / 48

☐ 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)

New Jersey Democratic State Committee

Full Name (Last, First, Middle Initial)

A. Daniel C. Dollbaum

Mailing Address 6 Butler Pl. #1

City
Kearny

State
NJ

Zip Code
07032

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-01-02425-04071

Date of Disbursement

/ /

Amount of Each Disbursement this Period

2231.41

Full Name (Last, First, Middle Initial)

B. United States Federal Government

Mailing Address Internal Revenue Service

City
Washington

State
DC

Zip Code
20001

Purpose of Disbursement
Payroll Taxes

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-01-02426-04072

Date of Disbursement

/ /

Amount of Each Disbursement this Period

5276.54

Full Name (Last, First, Middle Initial)

C. State of New Jersey

Mailing Address Department of Treasury

City
Trenton

State
NJ

Zip Code
08608

Purpose of Disbursement
Payroll Taxes

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-01-02427-04073

Date of Disbursement

/ /

Amount of Each Disbursement this Period

1073.99

SUBTOTAL of Disbursements This Page (optional)

8581.94

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)

PAGE 11 / 48

☐ 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)

New Jersey Democratic State Committee

Full Name (Last, First, Middle Initial)

A. LAS Printing Company

Mailing Address 465 Elm St

City
Kearny

State
NJ

Zip Code
07032

Purpose of Disbursement
Printing Services

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-01-02445-04096

Date of Disbursement

/ /

Amount of Each Disbursement this Period

18886.02

Full Name (Last, First, Middle Initial)

B. Aetna US Health Care

Mailing Address PO Box 7247-0221

City
Philadelphia

State
PA

Zip Code
19170-0221

Purpose of Disbursement
Insurance

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-01-02448-04105

Date of Disbursement

/ /

Amount of Each Disbursement this Period

2468.00

Full Name (Last, First, Middle Initial)

C. ADP, Inc.

Mailing Address 1125 Virginia Drive

City
Ft Washington

State
PA

Zip Code
19034

Purpose of Disbursement
Payroll Processing Fees

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-01-02499-04162

Date of Disbursement

/ /

Amount of Each Disbursement this Period

232.00

SUBTOTAL of Disbursements This Page (optional)

21586.02

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)

PAGE 12 / 48

☐ 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)

New Jersey Democratic State Committee

Full Name (Last, First, Middle Initial)

A. ADP, Inc.

Mailing Address 1125 Virginia Drive

City
Ft Washington

State
PA

Zip Code
19034

Purpose of Disbursement
Payroll Processing Fees

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-01-02498-04161

Date of Disbursement

/ /

Amount of Each Disbursement this Period

76.92

Full Name (Last, First, Middle Initial)

B. Patricia Ann Hood

Mailing Address 1315 W. State St., #6D

City
Trenton

State
NJ

Zip Code
08618

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-01-02460-04117

Date of Disbursement

/ /

Amount of Each Disbursement this Period

366.35

Full Name (Last, First, Middle Initial)

C. Margaret L. Martin

Mailing Address 777 W. State St. #9-B

City
Trenton

State
NJ

Zip Code
08618

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: 30b-01-02461-04118

Date of Disbursement

/ /

Amount of Each Disbursement this Period

1466.64

SUBTOTAL of Disbursements This Page (optional)

1909.91

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)

PAGE 13 / 48

☐ 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)

New Jersey Democratic State Committee

Full Name (Last, First, Middle Initial)

A. Elizabeth E. Berry

Mailing Address 100 Robbinsville - Allentown Rd
Rear Apt

City Robbinsville State NJ Zip Code 08691

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 30b-01-02462-04119

Date of Disbursement

M M / D D / Y Y Y Y
0 2 / 2 8 / 2 0 0 6

Amount of Each Disbursement this Period

1290.43

Full Name (Last, First, Middle Initial)

B. Carmen N. Brown

Mailing Address 54 Jacob Ct.

City Ewing State NJ Zip Code 08628

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 30b-01-02463-04120

Date of Disbursement

M M / D D / Y Y Y Y
0 2 / 2 8 / 2 0 0 6

Amount of Each Disbursement this Period

1085.50

Full Name (Last, First, Middle Initial)

C. Elizabeth Cervenak

Mailing Address 1114 Town Court North

City Lawrenceville State NJ Zip Code 08648

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 30b-01-02464-04121

Date of Disbursement

M M / D D / Y Y Y Y
0 2 / 2 8 / 2 0 0 6

Amount of Each Disbursement this Period

1516.64

SUBTOTAL of Disbursements This Page (optional)

3892.57

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)

PAGE 14 / 48

☐ 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)

New Jersey Democratic State Committee

Full Name (Last, First, Middle Initial)

A. Roberto C Frugone

Mailing Address 184 Peer Place

City
Denville

State
NJ

Zip Code
07834

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 30b-01-02465-04122

Date of Disbursement

M M / D D / Y Y Y Y
0 2 / 2 8 / 2 0 0 6

Amount of Each Disbursement this Period

1573.27

Full Name (Last, First, Middle Initial)

B. Richard P McGrath

Mailing Address 100 Hiram Sq

City
New Brunswick

State
NJ

Zip Code
08901

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 30b-01-02466-04123

Date of Disbursement

M M / D D / Y Y Y Y
0 2 / 2 8 / 2 0 0 6

Amount of Each Disbursement this Period

2976.38

Full Name (Last, First, Middle Initial)

C. Daniel C. Dollbaum

Mailing Address 6 Butler Pl. #1

City
Kearny

State
NJ

Zip Code
07032

Purpose of Disbursement
Salary

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 30b-01-02467-04124

Date of Disbursement

M M / D D / Y Y Y Y
0 2 / 2 8 / 2 0 0 6

Amount of Each Disbursement this Period

2231.43

SUBTOTAL of Disbursements This Page (optional)

6781.08

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)

PAGE 15 / 48

☐ 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)

New Jersey Democratic State Committee

Full Name (Last, First, Middle Initial)

A. United States Federal Government

Mailing Address Internal Revenue Service

City
Washington

State
DC

Zip Code
20001

Purpose of Disbursement
Payroll Taxes

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 30b-01-02468-04125

Date of Disbursement

/ /

Amount of Each Disbursement this Period

5464.66

B. State of New Jersey

Full Name (Last, First, Middle Initial)

Mailing Address Department of Treasury

City
Trenton

State
NJ

Zip Code
08608

Purpose of Disbursement
Payroll Taxes

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 30b-01-02469-04126

Date of Disbursement

/ /

Amount of Each Disbursement this Period

1100.92

SUBTOTAL of Disbursements This Page (optional)

6565.58

TOTAL This Period (last page this line number only)

59932.10

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 16 / 48

FOR LINE NUMBER:
(check only one)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Apollo News Service

 Nature of Debt (Purpose):
 Periodicals

Mailing Address PO Box 598

 City State ZIP Code
 East Brunswick NJ 08816

Outstanding Balance Beginning This Period

45.45

Transaction ID: 10-000012

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

45.45

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 AT&T

 Nature of Debt (Purpose):
 Telecommunications Services

Mailing Address PO Box 2971

 City State ZIP Code
 Omaha NE 68103-2971

Outstanding Balance Beginning This Period

1797.94

Transaction ID: 10-000017

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1797.94

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 ATX Communications Services, Inc.

 Nature of Debt (Purpose):
 Telecommunications Services

Mailing Address PO Box 57194

 City State ZIP Code
 Philadelphia PA 19111

Outstanding Balance Beginning This Period

6603.97

Transaction ID: 10-000018

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

6603.97

1) **SUBTOTALS** This Period This Page (optional).....

8447.36

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

PAGE 17 / 48

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Commerce Bank - VisaNature of Debt (Purpose):
Balance Due - Expenses

Mailing Address P.O Box 2580

City State ZIP Code
Cherry Hill NJ 08034

Outstanding Balance Beginning This Period

1000.00

Transaction ID: 10-000024

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1000.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Federal ExpressNature of Debt (Purpose):
Delivery ServicesMailing Address P.O. Box 1140
Department ACity State ZIP Code
Memphis TN 38101

Outstanding Balance Beginning This Period

34.96

Transaction ID: 10-000013

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

34.96

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Labels & ListsNature of Debt (Purpose):
Research Materials

Mailing Address 2500 116th Avenue NE

City State ZIP Code
Bellevue WA 98004

Outstanding Balance Beginning This Period

9352.22

Transaction ID: 10-000014

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

9352.22

1) SUBTOTALS This Period This Page (optional).....

10387.18

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

PAGE 18 / 48

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Liberty Insurance Co.Nature of Debt (Purpose):
Insurance

Mailing Address 525 Route 33

City State ZIP Code
Millstone NJ 07726

Outstanding Balance Beginning This Period

615.00

Transaction ID: 10-000021

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

615.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
LSG Strategies, Inc.Nature of Debt (Purpose):
Voter Identification

Mailing Address 1001 G Street N.W.

City State ZIP Code
Washington DC 20001

Outstanding Balance Beginning This Period

10559.48

Transaction ID: 10-000019

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

10559.48

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Rabinowitz, Trenk, Lubetkin &Tully, PCNature of Debt (Purpose):
Legal ServicesMailing Address Attorneys at Law
200 Executive Drive, Suite 225City State ZIP Code
West Orange NJ 07052-3303

Outstanding Balance Beginning This Period

92.80

Transaction ID: 10-000015

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

92.80

1) SUBTOTALS This Period This Page (optional).....

11267.28

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

PAGE 19 / 48

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
SprintNature of Debt (Purpose):
Telecommunications Services

Mailing Address PO Box 740463

City State ZIP Code
Cincinnati OH 45274-0463

Outstanding Balance Beginning This Period

381.11

Transaction ID: 10-000022

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

381.11

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
United Parcel ServiceNature of Debt (Purpose):
Delivery Services

Mailing Address PO Box 7247-0244

City State ZIP Code
Philadelphia PA 19170-0001

Outstanding Balance Beginning This Period

1451.30

Transaction ID: 10-000016

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1451.30

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
VerizonNature of Debt (Purpose):
Telecommunications Services

Mailing Address PO Box 588

City State ZIP Code
Fair Lawn NJ 07410

Outstanding Balance Beginning This Period

2097.96

Transaction ID: 10-000023

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2097.96

1) SUBTOTALS This Period This Page (optional).....

3930.37

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

PAGE 20 / 48

FOR LINE NUMBER:
(check only one)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

 Nature of Debt (Purpose):
 Fax Services

Mailing Address P O Box 14024

City	State	ZIP Code
Newark	NJ	07101

Outstanding Balance Beginning This Period

1003.81

Transaction ID: 10-000020

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1003.81

1) **SUBTOTALS** This Period This Page (optional)..... ▶

1003.81

2) **TOTALS** This Period (last page this line number only)..... ▶

35036.00

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 H2 (FEC Form 3X)**ALLOCATION RATIOS**

PAGE 21 / 48

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee**RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.**

Methods of allocation :

- I. FUNDRAISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. 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.
For PACs Only : Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

ACTIVITY OR EVENT IDENTIFIER General Fundraising ACTIVITY IS: ☒ Fundraising ☐ Direct Candidate Support CHECK IF THE RATIO IS: ☐ New ☐ Revised ☒ Same as Previously Reported	FEDERAL % 25.00 %	NONFEDERAL % 75.00 % Transaction ID: H2-0016
ACTIVITY OR EVENT IDENTIFIER October 20 2005 Event ACTIVITY IS: ☒ Fundraising ☐ Direct Candidate Support CHECK IF THE RATIO IS: ☒ New ☐ Revised ☐ Same as Previously Reported	FEDERAL % 25.00 %	NONFEDERAL % 75.00 % Transaction ID: H2-0035

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

PAGE 22 / 48

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial)
 Belmont and Crystal Springs

Mailing Address

4170 Tanners Creek Dr

City	State	Zip Code
Flowery Branch	GA	30542

 Purpose of Disbursement:
 Office Services - Water
Category/
Type
 Activity or Event Identifier:
 Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

14381.49

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	0	1	/	2	0	0	6

Transaction ID: 21a-01-02382-04026

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

26.97

101.47

128.44

B. Full Name (Last, First, Middle Initial)
 Comcast Business Communications

Mailing Address

PO Box 827554

City	State	Zip Code
Philadelphia	PA	19182

 Purpose of Disbursement:
 Internet Services
Category/
Type
 Activity or Event Identifier:
 Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

14571.49

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	0	2	/	2	0	0	6

Transaction ID: 21a-01-02383-04027

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

39.90

150.10

190.00

C. Full Name (Last, First, Middle Initial)
 Commercial Cleaning Corporation

Mailing Address

1602 Pennington Road

City	State	Zip Code
Trenton	NJ	08618

 Purpose of Disbursement:
 Office Services - Facilities Maintenance
Category/
Type
 Activity or Event Identifier:
 Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

15437.69

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	0	2	/	2	0	0	6

Transaction ID: 21a-01-02384-04028

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

181.90

684.30

866.20

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

248.77

935.87

1184.64

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 23 / 48

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial)
 Cooper Pest Control, Inc.

Mailing Address

351 Lawrence Station Rd.

City	State	Zip Code
Lawrenceville	NJ	08648

Purpose of Disbursement:
 Office Services - Pest Control

Category/
Type

Activity or Event Identifier:
 Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

15596.69

Date

M	M
0	2

 /

D	D
0	2

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: 21a-01-02385-04029

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

33.39

125.61

159.00

B. Full Name (Last, First, Middle Initial)
 Ford Credit

Mailing Address

Box 220564

City	State	Zip Code
Pittsburgh	PA	15257-2564

Purpose of Disbursement:
 Travel Expenses

Category/
Type

Activity or Event Identifier:
 Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

16202.91

Date

M	M
0	2

 /

D	D
0	2

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: 21a-01-02386-04030

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

127.31

478.91

606.22

C. Full Name (Last, First, Middle Initial)
 Hasler Financial Services, LLC

Mailing Address

P.O. Box 45850

City	State	Zip Code
San Francisco	CA	94145-0850

Purpose of Disbursement:
 Office Equipment

Category/
Type

Activity or Event Identifier:
 Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

16466.85

Date

M	M
0	2

 /

D	D
0	2

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: 21a-01-02387-04031

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

55.43

208.51

263.94

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

216.13

813.03

1029.16

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 24 / 48

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial)
Metropolitan Telecommunications

Mailing Address
PO Box 9660

City State Zip Code
Manchester NH 03108-9660

Purpose of Disbursement:
Telecommunications Services
Category/
Type
Activity or Event Identifier:
Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

18359.62

Date M M / D D / Y Y Y Y
0 2 / 0 2 / 2 0 0 6

Transaction ID: 21a-01-02388-04032

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

397.48

1495.29

1892.77

B. Full Name (Last, First, Middle Initial)
MI8

Mailing Address
601 West 26th St - 11th Floor

City State Zip Code
NY NY 10001

Purpose of Disbursement:
Internet Services
Category/
Type
Activity or Event Identifier:
Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

19867.99

Date M M / D D / Y Y Y Y
0 2 / 0 2 / 2 0 0 6

Transaction ID: 21a-01-02389-04033

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

316.76

1191.61

1508.37

C. Full Name (Last, First, Middle Initial)
Perkins Coie LLP

Mailing Address
1201 Third Avenue - 40th Floor

City State Zip Code
Seattle WA 98101-3099

Purpose of Disbursement:
Legal Services
Category/
Type
Activity or Event Identifier:
Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

20367.99

Date M M / D D / Y Y Y Y
0 2 / 0 2 / 2 0 0 6

Transaction ID: 21a-01-02390-04034

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

105.00

395.00

500.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

819.24

3081.90

3901.14

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 25 / 48

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial)
 Princeton Air

Mailing Address
 PO Box 4060

City	State	Zip Code
Princeton	NJ	08543

Purpose of Disbursement:
 Office Services - HVAC

Category/Type

Activity or Event Identifier:
 Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

20771.85

Date

M	M
0	2

 /

D	D
0	2

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: 21a-01-02391-04035

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

84.81

319.05

403.86

B. Full Name (Last, First, Middle Initial)
 Prusik, Hank

Mailing Address
 14 Cross Creek Drive

City	State	Zip Code
Little Egg Harbor	NJ	08087

Purpose of Disbursement:
 Office Services - Facilities Maintenance

Category/Type

Activity or Event Identifier:
 Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

20986.85

Date

M	M
0	2

 /

D	D
0	2

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: 21a-01-02392-04036

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

45.15

169.85

215.00

C. Full Name (Last, First, Middle Initial)
 Prusik, Hank

Mailing Address
 14 Cross Creek Drive

City	State	Zip Code
Little Egg Harbor	NJ	08087

Purpose of Disbursement:
 Office Services - Facilities Maintenance

Category/Type

Activity or Event Identifier:
 Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

21086.85

Date

M	M
0	2

 /

D	D
0	2

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: 21a-01-02393-04037

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

150.96

567.90

718.86

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 26 / 48
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial)
 PSE&G

Mailing Address

PO Box 14444

City State Zip Code

New Brunswick NJ 08906

Purpose of Disbursement:
UtilitiesCategory/
TypeActivity or Event Identifier:
Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

22369.06

Date 02 / 02 / 2006

Transaction ID: 21a-01-02394-04038

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

269.26

1012.95

1282.21

B. Full Name (Last, First, Middle Initial)
 PSE&G

Mailing Address

PO Box 14444

City State Zip Code

New Brunswick NJ 08906

Purpose of Disbursement:
UtilitiesCategory/
TypeActivity or Event Identifier:
Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

22505.01

Date 02 / 02 / 2006

Transaction ID: 21a-01-02395-04039

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

28.55

107.40

135.95

C. Full Name (Last, First, Middle Initial)
 PSE&G

Mailing Address

PO Box 14444

City State Zip Code

New Brunswick NJ 08906

Purpose of Disbursement:
UtilitiesCategory/
TypeActivity or Event Identifier:
Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

22736.26

Date 02 / 02 / 2006

Transaction ID: 21a-01-02396-04040

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

48.56

182.69

231.25

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

346.37

1303.04

1649.41

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 27 / 48

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial)
Supreme Security Systems

Mailing Address

1565 Union Avenue

City	State	Zip Code
Union	NJ	07083

Purpose of Disbursement:
Office Services - SecurityCategory/
TypeActivity or Event Identifier:
Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

23044.79

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	0	2	/	2	0	0	6

Transaction ID: 21a-01-02397-04041

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

64.79

243.74

308.53

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

Mailing Address

575 Route 73 North, Bldg. C-2

City	State	Zip Code
West Berlin	NJ	08091

Purpose of Disbursement:
Office SuppliesCategory/
TypeActivity or Event Identifier:
Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

23237.95

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	0	2	/	2	0	0	6

Transaction ID: 21a-01-02398-04042

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

40.56

152.60

193.16

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

Mailing Address

575 Route 73 North, Bldg. C-2

City	State	Zip Code
West Berlin	NJ	08091

Purpose of Disbursement:
Office SuppliesCategory/
TypeActivity or Event Identifier:
Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

23355.15

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	0	2	/	2	0	0	6

Transaction ID: 21a-01-02399-04043

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

24.61

92.59

117.20

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

129.96

488.93

618.89

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 28 / 48

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

The CIT Group

Mailing Address

Attn: Customer Service P.O. Box 550599

City	State	Zip Code
Jacksonville	FL	32255-0599

Purpose of Disbursement:
Office EquipmentCategory/
TypeActivity or Event Identifier:
Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

24784.63

Date 02 / 02 / 2006

Transaction ID: 21a-01-02400-04044

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

300.19

1129.29

1429.48

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

Trenton Water Works

Mailing Address

333 Cortland Street PO Box 528

City	State	Zip Code
Trenton	NJ	08603-0528

Purpose of Disbursement:
UtilitiesCategory/
TypeActivity or Event Identifier:
Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

24945.24

Date 02 / 02 / 2006

Transaction ID: 21a-01-02401-04045

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

33.73

126.88

160.61

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

Verizon Wireless

Mailing Address

PO Box 17464

City	State	Zip Code
Baltimore	MD	21297

Purpose of Disbursement:
Telecommunications ServicesCategory/
TypeActivity or Event Identifier:
Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

25030.43

Date 02 / 02 / 2006

Transaction ID: 21a-01-02402-04046

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

17.89

67.30

85.19

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

351.81

1323.47

1675.28

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 29 / 48

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address

PO Box 489

City	State	Zip Code
Newark	NJ	07101-0489

Purpose of Disbursement:
Telecommunications Services
Category/
Type
Activity or Event Identifier:
Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

25115.08

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	0	2	/	2	0	0	6

Transaction ID: 21a-01-02403-04047

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

17.78

66.87

84.65

B. Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address

PO Box 17464

City	State	Zip Code
Baltimore	MD	21297

Purpose of Disbursement:
Telecommunications Services
Category/
Type
Activity or Event Identifier:
Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

28127.88

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	0	2	/	2	0	0	6

Transaction ID: 21a-01-02404-04048

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

632.69

2380.11

3012.80

C. Full Name (Last, First, Middle Initial)
Lexis Nexis

Mailing Address

PO Box 7247-7090

City	State	Zip Code
Philadelphia	PA	19170-7090

Purpose of Disbursement:
Research Services
Category/
Type
Activity or Event Identifier:
Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

28300.88

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	0	2	/	2	0	0	6

Transaction ID: 21a-01-02405-04049

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

36.33

136.67

173.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

686.80

2583.65

3270.45

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 30 / 48

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial)
 Staples - Lawrence

Mailing Address

2495 Brunswick Pike

City	State	Zip Code
Lawrence	NJ	08648

Purpose of Disbursement:
 Office Supplies

Category/
Type

Activity or Event Identifier:
 Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

28610.64

Date

M	M
0	2

 /

D	D
0	2

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: 21a-01-02500-04163

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

65.05

244.71

309.76

B. Full Name (Last, First, Middle Initial)
 EZ Pass

Mailing Address

100 Lighting Way

City	State	Zip Code
Secaucus	NJ	07094

Purpose of Disbursement:
 Travel Expenses

Category/
Type

Activity or Event Identifier:
 Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

28636.34

Date

M	M
0	2

 /

D	D
0	2

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: 21a-16-04204-04299

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

5.40

20.30

25.70

C. Full Name (Last, First, Middle Initial)
 Blue State Technologies

Mailing Address

352 Ford Ave

City	State	Zip Code
Fords	NJ	08863

Purpose of Disbursement:
 Computer Services

Category/
Type

Activity or Event Identifier:
 Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

34136.34

Date

M	M
0	2

 /

D	D
0	6

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: 21a-01-02408-04052

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1155.00

4345.00

5500.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1225.45

4610.01

5835.46

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 31 / 48

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Blue State Technologies

Mailing Address

352 Ford Ave

City

State

Zip Code

Fords

NJ

08863

Purpose of Disbursement:

Computer Services

Category/
Type

Activity or Event Identifier:

Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

34636.34

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	0	6	/	2	0	0	6

Transaction ID: 21a-01-02409-04053

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

105.00

395.00

500.00

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

Marsilio's

Mailing Address

541 Roebling Ave.

City

State

Zip Code

Trenton

NJ

08611

Purpose of Disbursement:

Food & Beverage

Category/
Type

Activity or Event Identifier:

Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

35299.32

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	0	9	/	2	0	0	6

Transaction ID: 21a-01-02410-04054

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

139.23

523.75

662.98

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

MBNA

Mailing Address

PO Box 15019

City

State

Zip Code

Wilmington

DE

19850

Purpose of Disbursement:

See Memo Items

Category/
Type

Activity or Event Identifier:

Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

35670.70

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	1	0	/	2	0	0	6

Transaction ID: 21a-01-02414-0013

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

77.99

293.39

371.38

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

322.22

1212.14

1534.36

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 32 / 48

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial)
 Wyndham Hotels

Mailing Address

50 E Adams St

City	State	Zip Code
Phoenix	AZ	85004

Purpose of Disbursement:
 Travel Expenses

Category/
Type

Activity or Event Identifier:
 Admin 05/06

[MEMO ITEM]

Type of Allocated Activity:

☒ 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 02 / 10 / 2006

Transaction ID: 21a-01-02414-04060

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

77.99

293.39

371.38

B. Full Name (Last, First, Middle Initial)
 Kelly I. Drakeford and Associates

Mailing Address

94 Branchport Ave

City	State	Zip Code
Long Branch	NJ	07740

Purpose of Disbursement:
 Political Consulting Services

Category/
Type

Activity or Event Identifier:
 Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

71670.70

Date 02 / 10 / 2006

Transaction ID: 21a-01-02415-04061

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

7560.00

28440.00

36000.00

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

Mailing Address

USPS-Hasler PO Box 7247-0217

City	State	Zip Code
Philadelphia	PA	19170-0217

Purpose of Disbursement:
 Postage

Category/
Type

Activity or Event Identifier:
 Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

72020.70

Date 02 / 14 / 2006

Transaction ID: 21a-01-02428-04074

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

73.50

276.50

350.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

7633.50

28716.50

36350.00

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 33 / 48

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial)
 United States Postal Service

Mailing Address

USPS-Hasler PO Box 7247-0217

City	State	Zip Code
Philadelphia	PA	19170-0217

Purpose of Disbursement:
PostageCategory/
TypeActivity or Event Identifier:
Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

72520.70

Date 02 / 14 / 2006

Transaction ID: 21a-01-02429-04075

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

105.00

395.00

500.00

B. Full Name (Last, First, Middle Initial)
 Forsgate Country Club

Mailing Address

375 Forsgate Drive

City	State	Zip Code
Monroe	NJ	08831

Purpose of Disbursement:
Catering ServicesCategory/
TypeActivity or Event Identifier:
Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

73020.70

Date 02 / 16 / 2006

Transaction ID: 21a-01-02438-04084

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

105.00

395.00

500.00

C. Full Name (Last, First, Middle Initial)
 Commerce Bank - Visa

Mailing Address

P.O Box 2580

City	State	Zip Code
Cherry Hill	NJ	08034

Purpose of Disbursement:
See Memo ItemsCategory/
TypeActivity or Event Identifier:
Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

73026.55

Date 02 / 16 / 2006

Transaction ID: 21a-01-02440-0013

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.23

4.62

5.85

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

211.23

794.62

1005.85

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 34 / 48

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial)
 Commerce Bank, N.A. - Visa

Mailing Address

P.O. Box 2580

City State Zip Code

Cherry Hill NJ 08034

Purpose of Disbursement:
 Service Charge

Category/
Type

Activity or Event Identifier:
 Admin 05/06

[MEMO ITEM]

Type of Allocated Activity:

☒ 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

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	1	6	/	2	0	0	6

Transaction ID: 21a-01-02440-04086

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.23

4.62

5.85

B. Full Name (Last, First, Middle Initial)
 Commerce Bank - Visa

Mailing Address

P.O. Box 2580

City State Zip Code

Cherry Hill NJ 08034

Purpose of Disbursement:
 See Memo Items

Category/
Type

Activity or Event Identifier:
 Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

73034.36

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	1	6	/	2	0	0	6

Transaction ID: 21a-01-02441-0013

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.64

6.17

7.81

C. Full Name (Last, First, Middle Initial)
 Commerce Bank, N.A. - Visa

Mailing Address

P.O. Box 2580

City State Zip Code

Cherry Hill NJ 08034

Purpose of Disbursement:
 Service Charge

Category/
Type

Activity or Event Identifier:
 Admin 05/06

[MEMO ITEM]

Type of Allocated Activity:

☒ 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

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	1	6	/	2	0	0	6

Transaction ID: 21a-01-02441-04087

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.48

5.58

7.06

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.64

6.17

7.81

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

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

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

PAGE 35 / 48
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial)
 Commerce Bank, N.A. - Visa

Mailing Address

P.O. Box 2580

City	State	Zip Code
Cherry Hill	NJ	08034

Purpose of Disbursement:
 Service Charge

Category/
Type

Activity or Event Identifier:
 Admin 05/06

[MEMO ITEM]

Type of Allocated Activity:

☒ 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

M	M
0	2

 /

D	D
1	6

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: 21a-01-02441-04088

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.16

0.59

0.75

B. Full Name (Last, First, Middle Initial)
 Commerce Bank - Visa

Mailing Address

P.O. Box 2580

City	State	Zip Code
Cherry Hill	NJ	08034

Purpose of Disbursement:
 See Memo Items

Category/
Type

Activity or Event Identifier:
 Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

73044.88

Date

M	M
0	2

 /

D	D
1	6

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: 21a-01-02442-0013

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2.21

8.31

10.52

C. Full Name (Last, First, Middle Initial)
 Commerce Bank, N.A. - Visa

Mailing Address

P.O. Box 2580

City	State	Zip Code
Cherry Hill	NJ	08034

Purpose of Disbursement:
 Service Charge

Category/
Type

Activity or Event Identifier:
 Admin 05/06

[MEMO ITEM]

Type of Allocated Activity:

☒ 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

M	M
0	2

 /

D	D
1	6

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: 21a-01-02442-04089

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.27

1.03

1.30

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2.21

8.31

10.52

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 36 / 48

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial)
 Commerce Bank, N.A. - Visa

Mailing Address

P.O. Box 2580

City State Zip Code

Cherry Hill NJ 08034

Purpose of Disbursement:
 Service Charge

Category/
Type

Activity or Event Identifier:
 Admin 05/06

[MEMO ITEM]

Type of Allocated Activity:

☒ 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 M M / D D / Y Y Y Y

0 2 / 1 6 / 2 0 0 6

Transaction ID: 21a-01-02442-04090

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1.94

7.28

9.22

B. Full Name (Last, First, Middle Initial)
 Commerce Bank - Visa

Mailing Address

P.O. Box 2580

City State Zip Code

Cherry Hill NJ 08034

Purpose of Disbursement:
 See Memo Items

Category/
Type

Activity or Event Identifier:
 Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

73046.92

Date M M / D D / Y Y Y Y

0 2 / 1 6 / 2 0 0 6

Transaction ID: 21a-01-02443-0013

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.43

1.61

2.04

C. Full Name (Last, First, Middle Initial)
 Commerce Bank, N.A. - Visa

Mailing Address

P.O. Box 2580

City State Zip Code

Cherry Hill NJ 08034

Purpose of Disbursement:
 Service Charge

Category/
Type

Activity or Event Identifier:
 Admin 05/06

[MEMO ITEM]

Type of Allocated Activity:

☒ 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 M M / D D / Y Y Y Y

0 2 / 1 6 / 2 0 0 6

Transaction ID: 21a-01-02443-04091

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.11

0.39

0.50

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.43

1.61

2.04

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 37 / 48

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial)
 Commerce Bank, N.A. - Visa

Mailing Address

P.O. Box 2580

City State Zip Code

Cherry Hill NJ 08034

Purpose of Disbursement:
 Service Charge

Category/
Type

Activity or Event Identifier:
 Admin 05/06

[MEMO ITEM]

Type of Allocated Activity:

☒ 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

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	1	6	/	2	0	0	6

Transaction ID: 21a-01-02443-04092

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.11

0.43

0.54

B. Full Name (Last, First, Middle Initial)
 Commerce Bank, N.A. - Visa

Mailing Address

P.O. Box 2580

City State Zip Code

Cherry Hill NJ 08034

Purpose of Disbursement:
 Service Charge

Category/
Type

Activity or Event Identifier:
 Admin 05/06

[MEMO ITEM]

Type of Allocated Activity:

☒ 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

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	1	6	/	2	0	0	6

Transaction ID: 21a-01-02443-04093

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.11

0.39

0.50

C. Full Name (Last, First, Middle Initial)
 Commerce Bank, N.A. - Visa

Mailing Address

P.O. Box 2580

City State Zip Code

Cherry Hill NJ 08034

Purpose of Disbursement:
 Service Charge

Category/
Type

Activity or Event Identifier:
 Admin 05/06

[MEMO ITEM]

Type of Allocated Activity:

☒ 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

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	1	6	/	2	0	0	6

Transaction ID: 21a-01-02443-04094

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.11

0.39

0.50

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)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 38 / 48

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

US Postal Service

Mailing Address

20 S. Montgomery Street

City State Zip Code

Trenton NJ 08608

Purpose of Disbursement:
PostageCategory/
TypeActivity or Event Identifier:
Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

73124.92

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	1	6	/	2	0	0	6

Transaction ID: 21a-01-02444-04095

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

16.38

61.62

78.00

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

Commercial Cleaning Corporation

Mailing Address

1602 Pennington Road

City State Zip Code

Trenton NJ 08618

Purpose of Disbursement:
Office Services - Facilities MaintenanceCategory/
TypeActivity or Event Identifier:
Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

73746.08

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	2	2	/	2	0	0	6

Transaction ID: 21a-01-02450-04107

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

130.44

490.72

621.16

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

Commercial Cleaning Corporation

Mailing Address

1602 Pennington Road

City State Zip Code

Trenton NJ 08618

Purpose of Disbursement:
Office Services - Facilities MaintenanceCategory/
TypeActivity or Event Identifier:
Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

74367.24

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	2	2	/	2	0	0	6

Transaction ID: 21a-01-02450-04108

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

130.44

490.72

621.16

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

277.26

1043.06

1320.32

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 39 / 48

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Mailing Address

375 Forsgate Drive

City	State	Zip Code
Monroe	NJ	08831

Purpose of Disbursement:
 Catering Services

Category/
Type

Activity or Event Identifier:
 Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

78362.80

Date

M	M
0	2

 /

D	D
2	4

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: 21a-01-02451-04109

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

839.07

3156.49

3995.56

B. Full Name (Last, First, Middle Initial)
 Forsgate Country Club

Mailing Address

375 Forsgate Drive

City	State	Zip Code
Monroe	NJ	08831

Purpose of Disbursement:
 Catering Services

Category/
Type

Activity or Event Identifier:
 Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

78616.68

Date

M	M
0	2

 /

D	D
2	4

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: 21a-01-02451-04110

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

53.31

200.57

253.88

C. Full Name (Last, First, Middle Initial)
 Lexis Nexis

Mailing Address

PO Box 7247-7090

City	State	Zip Code
Philadelphia	PA	19170-7090

Purpose of Disbursement:
 Research Services

Category/
Type

Activity or Event Identifier:
 Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

79135.68

Date

M	M
0	2

 /

D	D
2	7

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: 21a-01-02470-04127

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

108.99

410.01

519.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1001.37

3767.07

4768.44

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 40 / 48

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial)
Metropolitan Telecommunications

Mailing Address
PO Box 9660

City State Zip Code
Manchester NH 03108-9660

Purpose of Disbursement:
Telecommunications Services
Category/
Type
Activity or Event Identifier:
Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

80396.16

Date M M / D D / Y Y Y Y
0 2 / 2 7 / 2 0 0 6

Transaction ID: 21a-01-02471-04128

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

264.70

995.78

1260.48

B. Full Name (Last, First, Middle Initial)
Voter Activation Network

Mailing Address
54 Regent Street

City State Zip Code
Cambridge MA 02140

Purpose of Disbursement:
Internet Services
Category/
Type
Activity or Event Identifier:
Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

88376.62

Date M M / D D / Y Y Y Y
0 2 / 2 7 / 2 0 0 6

Transaction ID: 21a-01-02472-04129

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1675.90

6304.56

7980.46

C. Full Name (Last, First, Middle Initial)
Commercial Cleaning Corporation

Mailing Address
1602 Pennington Road

City State Zip Code
Trenton NJ 08618

Purpose of Disbursement:
Office Services - Facilities Maintenance
Category/
Type
Activity or Event Identifier:
Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

88800.62

Date M M / D D / Y Y Y Y
0 2 / 2 7 / 2 0 0 6

Transaction ID: 21a-01-02473-04130

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

89.04

334.96

424.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2029.64

7635.30

9664.94

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 41 / 48

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Mailing Address

1602 Pennington Road

City	State	Zip Code
Trenton	NJ	08618

Purpose of Disbursement:
 Office Services - Facilities Maintenance

Category/
Type

Activity or Event Identifier:
 Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

89374.19

Date

M	M
0	2

 /

D	D
2	7

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: 21a-01-02473-04131

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

120.45

453.12

573.57

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

Mailing Address

1602 Pennington Road

City	State	Zip Code
Trenton	NJ	08618

Purpose of Disbursement:
 Office Services - Facilities Maintenance

Category/
Type

Activity or Event Identifier:
 Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

89582.34

Date

M	M
0	2

 /

D	D
2	7

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: 21a-01-02473-04132

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

43.71

164.44

208.15

C. Full Name (Last, First, Middle Initial)
 Commercial Cleaning Corporation

Mailing Address

1602 Pennington Road

City	State	Zip Code
Trenton	NJ	08618

Purpose of Disbursement:
 Office Services - Facilities Maintenance

Category/
Type

Activity or Event Identifier:
 Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

90232.89

Date

M	M
0	2

 /

D	D
2	7

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: 21a-01-02473-04133

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

136.62

513.93

650.55

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

300.78

1131.49

1432.27

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 42 / 48

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial)
 Princeton Air

Mailing Address
 PO Box 4060

City	State	Zip Code
Princeton	NJ	08543

Purpose of Disbursement:
 Office Services - HVAC

Category/Type

Activity or Event Identifier:
 Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

90636.75

Date

M	M
0	2

 /

D	D
2	7

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: 21a-01-02474-04134

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

84.81

319.05

403.86

B. Full Name (Last, First, Middle Initial)
 Princeton Air

Mailing Address
 PO Box 4060

City	State	Zip Code
Princeton	NJ	08543

Purpose of Disbursement:
 Office Services - HVAC

Category/Type

Activity or Event Identifier:
 Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

91040.61

Date

M	M
0	2

 /

D	D
2	7

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: 21a-01-02474-04135

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

84.81

319.05

403.86

C. Full Name (Last, First, Middle Initial)
 Princeton Air

Mailing Address
 PO Box 4060

City	State	Zip Code
Princeton	NJ	08543

Purpose of Disbursement:
 Office Services - HVAC

Category/Type

Activity or Event Identifier:
 Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

91444.47

Date

M	M
0	2

 /

D	D
2	7

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: 21a-01-02474-04136

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

84.81

319.05

403.86

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

254.43

957.15

1211.58

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 43 / 48

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

A. Full Name (Last, First, Middle Initial)
PSE&G

Mailing Address

P.O.Box 14106

City

State

Zip Code

New Brunswick

NJ

08906-4106

Purpose of Disbursement:
Utilities

Category/
Type

Activity or Event Identifier:
Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

91681.13

Date M M / D D / Y Y Y Y
0 2 / 2 7 / 2 0 0 6

Transaction ID: 21a-01-02476-04139

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

49.70

186.96

236.66

B. Full Name (Last, First, Middle Initial)
PSE&G

Mailing Address

P.O.Box 14106

City

State

Zip Code

New Brunswick

NJ

08906-4106

Purpose of Disbursement:
Utilities

Category/
Type

Activity or Event Identifier:
Admin 05/06

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

92637.15

Date M M / D D / Y Y Y Y
0 2 / 2 7 / 2 0 0 6

Transaction ID: 21a-01-02477-04140

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

200.76

755.26

956.02

C. Full Name (Last, First, Middle Initial)
E-OnlineData

Mailing Address

5 Milk St

City

State

Zip Code

Portland

ME

04101

Purpose of Disbursement:
Credit Card Processing Fees

Category/
Type

Activity or Event Identifier:
General Fundraising

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

35.00

Date M M / D D / Y Y Y Y
0 2 / 0 2 / 2 0 0 6

Transaction ID: 21a-01-02495-04158

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

8.75

26.25

35.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

259.21

968.47

1227.68

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

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

PAGE 44 / 48

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Jersey Democratic State Committee

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

Nova Information Systems

Mailing Address

7300 Chapman Highway

City State Zip Code

Knoxville TN 37920

Purpose of Disbursement:
Credit Card Processing FeesCategory/
TypeActivity or Event Identifier:
General Fundraising

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

50.00

Date M M / D D / Y Y Y Y

Transaction ID: 21a-01-02496-04159

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3.75

11.25

15.00

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

David Alan Caterers LLC

Mailing Address

5C Littell Road

City State Zip Code

East Hanover NJ 07936

Purpose of Disbursement:
Food & BeverageCategory/
TypeActivity or Event Identifier:
October 20 2005 Event

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

10187.50

Date M M / D D / Y Y Y Y

Transaction ID: 21a-01-02413-04058

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2546.88

7640.62

10187.50

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

David Alan Caterers LLC

Mailing Address

5C Littell Road

City State Zip Code

East Hanover NJ 07936

Purpose of Disbursement:
Catering ServicesCategory/
TypeActivity or Event Identifier:
October 20 2005 Event

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

14943.93

Date M M / D D / Y Y Y Y

Transaction ID: 21a-01-02413-04059

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1189.11

3567.32

4756.43

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3739.74

11219.19

14958.93

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

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

20209.15

73168.88

93378.03

Image# 26940132215

Form/Schedule: **SB29** This disbursement is a donation to an educational organization that engages in research and educational programs concerning the participation and involvement of women in the political process.
Transaction ID: **29-01-02412-04057**

Form/Schedule: **H4** This disbursement is for non-FEA political consulting services, which involves meetings and communications on New Jersey (gubernatorial) initiatives.
Transaction ID: **21a-01-02415-04061**

Image# 26940132216

Form/Schedule: **H4** This disbursement is related to catering services for a State Party meeting; not a fundraising expense.

Transaction ID: **21a-01-02438-04084**

Form/Schedule: **H4** This disbursement is related to postage for a State Party meeting; not a fundraising expense.

Transaction ID: **21a-01-02444-04095**

Image# 26940132217

Form/Schedule: **SB30b** This disbursement is not related to the printing of materials that meet any of the content standards of 11 CFR 109.21(c), including express advocacy
Transaction ID: **30b-01-02445-04098**

Form/Schedule: **H4** This disbursement is related to catering services for a State Party meeting; not a fundraising expense.
Transaction ID: **21a-01-02451-04109**

Image# 26940132218

Form/Schedule: **H4** This disbursement is related to catering services for a State Party meeting; not a fundraising expense.

Transaction ID: **21a-01-02451-04110**

Form/Schedule: **F3XA**

Transaction ID:

The original reporting on the transaction for printing services, which noted that the materials did not meet the content standards of 11 CFR 109.21(c), was based on best available information at the time of filing. The committee has since received some new information and is reviewing with the vendor the transaction and its underlying services to determine appropriate reporting actions. The committee will amend its report as necessary.
