



**SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

New York State Democratic Committee

Report Covering the Period: From:  /  /  To:  /  /

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <input type="text" value="2013"/>	<input type="text" value="87142.93"/>	<input type="text" value="87142.93"/>
(b) Cash on Hand at Beginning of Reporting Period.....	<input type="text" value="74552.53"/>	
(c) Total Receipts (from Line 19) .....	<input type="text" value="120948.83"/>	<input type="text" value="822634.10"/>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	<input type="text" value="195501.36"/>	<input type="text" value="909777.03"/>
7. Total Disbursements (from Line 31).....	<input type="text" value="115342.17"/>	<input type="text" value="829617.84"/>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	<input type="text" value="80159.19"/>	<input type="text" value="80159.19"/>
9. Debts and Obligations Owed <b>TO</b> the Committee (Itemize all on Schedule C and/or Schedule D) .....	<input type="text" value="0.00"/>	
10. Debts and Obligations Owed <b>BY</b> the Committee (Itemize all on Schedule C and/or Schedule D) .....	<input type="text" value="24613.55"/>	

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. 06/2004)

Write or Type Committee Name

**New York State Democratic Committee**

Report Covering the Period: From:  /  /  To:  /  /

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A).....	295.00	46690.00
(ii) Unitemized .....	53.00	4253.00
(iii) TOTAL (add Lines 11(a)(i) and (ii))..... ▶	348.00	50943.00
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs).....	1000.00	7000.00
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5) .....	1348.00	57943.00
12. Transfers From Affiliated/Other Party Committees.....	52816.48	137035.83
13. All Loans Received .....	0.00	0.00
14. Loan Repayments Received.....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5).....	0.00	9954.42
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.).....	37286.56	290336.07
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3).....	29497.79	327364.78
(b) Levin Funds (from Schedule H5) .....	0.00	0.00
(c) Total Transfers (add 18(a) and 18(b))..	29497.79	327364.78
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))..... ▶	120948.83	822634.10
20. Total Federal Receipts (subtract Line 18(c) from Line 19)..... ▶	91451.04	495269.32

**DETAILED SUMMARY PAGE**  
of Disbursements

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share .....	12775.70	89451.09
(ii) Non-Federal Share.....	72395.89	391341.43
(b) Other Federal Operating Expenditures .....	7227.42	82085.06
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) .....	92399.01	562877.58
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 Expenditures (use Schedule E) .....	0.00	0.00
25. Coordinated Party Expenditures (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	3000.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0.00	3000.00
29. Other Disbursements .....	18019.18	252602.88
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated 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 .....	4923.98	11137.38
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	4923.98	11137.38
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	115342.17	829617.84
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	42946.28	438276.41

**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) .....	1348.00	57943.00
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	3000.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	1348.00	54943.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) .....	20003.12	171536.15
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	9954.42
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	20003.12	161581.73

: 97 `A-G79 @G B9CI G`H9LH`F9 @H98 `HC`5 `F9DCFH`G7 <98I @ `CF`-H9A-N5HCB

Form/Schedule: F3XN  
Transaction ID :

Please be advised that the wages reported on Schedule H4 were for employees who spent 25% or less of their time during the reporting period in connection with federal elections or on Federal Election Activity and, as such, these wages can be paid as administrative expenses. Fringe benefits may continue to be reported on Schedule H4.

Form/Schedule: F3XN  
Transaction ID:

Please be advised that the amounts received by the Committee on Line 17 were for access to the Committee's voter file. The amounts charged reflect the prevailing fair market value for access to such data and were based on a survey of comparable vendors.

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

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

FOR LINE NUMBER: (check only one)	PAGE 7 OF 41
<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14
<input type="checkbox"/> 15	<input type="checkbox"/> 16
<input type="checkbox"/> 17	

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 York State Democratic Committee**

**A. Wendy Mackenzie**  
Full Name (Last, First, Middle Initial)

Mailing Address 829 Park Ave.

City New York State NY Zip Code 10021-2846

FEC ID number of contributing federal political committee. **C**

Name of Employer Self Employed Occupation Attorney

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼ 1250.00

Date of Receipt  
 M M / D D / Y Y Y Y Y Y  
 07 / 25 / 2013

**Transaction ID : C4843403**

Amount of Each Receipt this Period  
 250.00

**B. J David Sampson**  
Full Name (Last, First, Middle Initial)

Mailing Address 44 Elmwood Avenue

City East Aurora State NY Zip Code 14052

FEC ID number of contributing federal political committee. **C**

Name of Employer NYS Department of Motor Vehicles Occupation Executive Deputy Commissioner

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼ 270.00

Date of Receipt  
 M M / D D / Y Y Y Y Y Y  
 07 / 25 / 2013

**Transaction ID : C4843408**

Amount of Each Receipt this Period  
 45.00

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

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt  
 M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

<b>SUBTOTAL</b> of Receipts This Page (optional).....▶	295.00
<b>TOTAL</b> This Period (last page this line number only).....▶	295.00

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

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

FOR LINE NUMBER: PAGE 8 OF 41  
(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input checked="" type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16
			<input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)  
**New York State Democratic Committee**

**A. SEIU C.O.P.E.**  
Full Name (Last, First, Middle Initial)  
Mailing Address 1800 Massachusetts Ave NW  
City Washington State DC Zip Code 20036  
FEC ID number of contributing federal political committee. **C** C00004036  
Name of Employer Occupation  
Receipt For:  
 Primary  General  
 Other (specify) ▼  
Aggregate Year-to-Date ▼ 1000.00

Date of Receipt  
M M / D D / Y Y Y Y Y Y  
07 / 25 / 2013  
**Transaction ID : C4843404**  
Amount of Each Receipt this Period  
1000.00

**B.**  
Full Name (Last, First, Middle Initial)  
Mailing Address  
City State Zip Code  
FEC ID number of contributing federal political committee. **C**  
Name of Employer Occupation  
Receipt For:  
 Primary  General  
 Other (specify) ▼  
Aggregate Year-to-Date ▼

Date of Receipt  
M M / D D / Y Y Y Y Y Y  
Amount of Each Receipt this Period

**C.**  
Full Name (Last, First, Middle Initial)  
Mailing Address  
City State Zip Code  
FEC ID number of contributing federal political committee. **C**  
Name of Employer Occupation  
Receipt For:  
 Primary  General  
 Other (specify) ▼  
Aggregate Year-to-Date ▼

Date of Receipt  
M M / D D / Y Y Y Y Y Y  
Amount of Each Receipt this Period

<b>SUBTOTAL</b> of Receipts This Page (optional).....▶	1000.00
<b>TOTAL</b> This Period (last page this line number only).....▶	1000.00

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER: (check only one)	PAGE 9 OF 41
<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input checked="" type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16 <input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)  
**New York State Democratic Committee**

Full Name (Last, First, Middle Initial)  
**A. DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE**

Mailing Address 430 South Capitol Street SE  
2nd Floor

City Washington State DC Zip Code 20003

FEC ID number of contributing federal political committee. **C** C00000935

Name of Employer Occupation

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
10964.01

Date of Receipt  
07 / 29 / 2013  
**Transaction ID : C4871015**

Amount of Each Receipt this Period  
9600.00

Full Name (Last, First, Middle Initial)  
**B. Democratic National Committee**

Mailing Address 430 South Capitol Street, SE

City Washington State DC Zip Code 20003

FEC ID number of contributing federal political committee. **C** C00010603

Name of Employer Occupation

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
194463.34

Date of Receipt  
07 / 10 / 2013  
**Transaction ID : C4838143**

Amount of Each Receipt this Period  
5000.00

Full Name (Last, First, Middle Initial)  
**C. Democratic National Committee**

Mailing Address 430 South Capitol Street, SE

City Washington State DC Zip Code 20003

FEC ID number of contributing federal political committee. **C** C00010603

Name of Employer Occupation

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
194463.34

Date of Receipt  
07 / 10 / 2013  
**Transaction ID : C4838147**

Amount of Each Receipt this Period  
34996.48

State Party Victory Fund

**SUBTOTAL** of Receipts This Page (optional)..... ▶ 49596.48

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

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFHZG7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SA12

Transaction ID : C4838143

The \$5,000.00 transfer on Schedule A, Line 12 from the Democratic National Committee reflects a party transfer.

Form/Schedule:

Transaction ID:

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

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

FOR LINE NUMBER: PAGE 11 OF 41  
(check only one)  
 11a    11b    11c    12  
 13    14    15    16    17

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NAME OF COMMITTEE (In Full)  
**New York State Democratic Committee**

Full Name (Last, First, Middle Initial)  
**A. Democratic National Committee**

Mailing Address 430 South Capitol Street, SE

City Washington State DC Zip Code 20003

FEC ID number of contributing federal political committee. **C** C00010603

Name of Employer Occupation

Receipt For:  
 Primary    General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
194463.34

Date of Receipt  
 M M / D D / Y Y Y Y Y Y  
 07 / 31 / 2013  
**Transaction ID : C4907178**

Amount of Each Receipt this Period  
 3220.00

In-Kind: On-Line Voter File Access

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

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:  
 Primary    General  
 Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt  
 M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

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

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:  
 Primary    General  
 Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt  
 M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

<b>SUBTOTAL</b> of Receipts This Page (optional).....▶	3220.00
<b>TOTAL</b> This Period (last page this line number only).....▶	52816.48

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER: (check only one)	PAGE 12 OF 41
<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16
			<input checked="" type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)  
**New York State Democratic Committee**

Full Name (Last, First, Middle Initial) <b>A. Albert 2013</b>		Date of Receipt
Mailing Address PO Box 342		<input type="text" value="07"/> / <input type="text" value="02"/> / <input type="text" value="2013"/>
City	State	Zip Code
Bronx	NY	10460
FEC ID number of contributing federal political committee.	<input type="text" value="C"/>	
Name of Employer	Occupation	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼	
	<input type="text" value="1543.79"/>	
		Transaction ID : <b>C4838062</b>
		Amount of Each Receipt this Period
		<input type="text" value="1543.79"/>
		Voter File Access

Full Name (Last, First, Middle Initial) <b>B. Brent Meredith for Highway Superintendent</b>		Date of Receipt
Mailing Address 430 Delaware Ave		<input type="text" value="07"/> / <input type="text" value="29"/> / <input type="text" value="2013"/>
City	State	Zip Code
Delmar	NY	12054
FEC ID number of contributing federal political committee.	<input type="text" value="C"/>	
Name of Employer	Occupation	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼	
	<input type="text" value="455.26"/>	
		Transaction ID : <b>C4853118</b>
		Amount of Each Receipt this Period
		<input type="text" value="455.26"/>
		Voter File Access

Full Name (Last, First, Middle Initial) <b>C. Columbia County Democratic Committee</b>		Date of Receipt
Mailing Address P.O. Box 545		<input type="text" value="07"/> / <input type="text" value="02"/> / <input type="text" value="2013"/>
City	State	Zip Code
Claverack	NY	12513
FEC ID number of contributing federal political committee.	<input type="text" value="C"/>	
Name of Employer	Occupation	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼	
	<input type="text" value="854.11"/>	
		Transaction ID : <b>C4838088</b>
		Amount of Each Receipt this Period
		<input type="text" value="854.11"/>
		Voter File Access

<b>SUBTOTAL</b> of Receipts This Page (optional).....▶	<input type="text" value="2853.16"/>
<b>TOTAL</b> This Period (last page this line number only).....▶	<input type="text" value=""/>

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER: (check only one)	PAGE 13 OF 41
<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16
			<input checked="" type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)  
**New York State Democratic Committee**

Full Name (Last, First, Middle Initial) <b>A. Committee to Elect Kathleen Daniel</b>		Date of Receipt
Mailing Address 965 Puyman Ave Apt 1		<input type="text" value="07"/> / <input type="text" value="26"/> / <input type="text" value="2013"/>
City	State	Zip Code
Brooklyn	NY	11221
FEC ID number of contributing federal political committee.	<input type="text" value="C"/>	<b>Transaction ID : C4853114</b>
Name of Employer	Occupation	Amount of Each Receipt this Period
		<input type="text" value="2199.40"/>
Receipt For:	Aggregate Year-to-Date ▼	Voter File Access
<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	<input type="text" value="2199.40"/>	

Full Name (Last, First, Middle Initial) <b>B. Espinal for City Council</b>		Date of Receipt
Mailing Address 52 Hale Ave		<input type="text" value="07"/> / <input type="text" value="31"/> / <input type="text" value="2013"/>
City	State	Zip Code
Brooklyn	NY	11208
FEC ID number of contributing federal political committee.	<input type="text" value="C"/>	<b>Transaction ID : C4853153</b>
Name of Employer	Occupation	Amount of Each Receipt this Period
		<input type="text" value="1762.37"/>
Receipt For:	Aggregate Year-to-Date ▼	Voter File Access
<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	<input type="text" value="1762.37"/>	

Full Name (Last, First, Middle Initial) <b>C. Friends of Corey Ellis</b>		Date of Receipt
Mailing Address 184 West Lawrence Street		<input type="text" value="07"/> / <input type="text" value="24"/> / <input type="text" value="2013"/>
City	State	Zip Code
Albany	NY	12203
FEC ID number of contributing federal political committee.	<input type="text" value="C"/>	<b>Transaction ID : C4843402</b>
Name of Employer	Occupation	Amount of Each Receipt this Period
		<input type="text" value="1128.47"/>
Receipt For:	Aggregate Year-to-Date ▼	Voter File Access
<input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	<input type="text" value="1128.47"/>	

<b>SUBTOTAL</b> of Receipts This Page (optional).....▶	<input type="text" value="5090.24"/>
<b>TOTAL</b> This Period (last page this line number only).....▶	<input type="text" value=""/>

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER: (check only one)	PAGE 14 OF 41
<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16
			<input checked="" type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)  
**New York State Democratic Committee**

Full Name (Last, First, Middle Initial) <b>A. Friends of Haile Rivera</b>		Date of Receipt
Mailing Address 2170 University Ave #7G		<input type="text" value="07"/> / <input type="text" value="08"/> / <input type="text" value="2013"/>
City	State	Zip Code
Bronx	NY	10453
FEC ID number of contributing federal political committee.		<b>Transaction ID : C4838123</b>
<input type="text" value="C"/>		Amount of Each Receipt this Period
		<input type="text" value="1199.55"/>
Name of Employer	Occupation	
Receipt For:	Aggregate Year-to-Date ▼	Voter File Access
<input type="checkbox"/> Primary <input type="checkbox"/> General	<input type="text" value="1199.55"/>	
<input type="checkbox"/> Other (specify) ▼		

Full Name (Last, First, Middle Initial) <b>B. Friends of Manny Caughman Committee</b>		Date of Receipt
Mailing Address 115-05 179th St.		<input type="text" value="07"/> / <input type="text" value="25"/> / <input type="text" value="2013"/>
City	State	Zip Code
Jamaica	NY	11434-1415
FEC ID number of contributing federal political committee.		<b>Transaction ID : C4843410</b>
<input type="text" value="C"/>		Amount of Each Receipt this Period
		<input type="text" value="2360.44"/>
Name of Employer	Occupation	
Receipt For:	Aggregate Year-to-Date ▼	Voter File Access
<input type="checkbox"/> Primary <input type="checkbox"/> General	<input type="text" value="2360.44"/>	
<input type="checkbox"/> Other (specify) ▼		

Full Name (Last, First, Middle Initial) <b>C. Onondaga County Democratic Committee</b>		Date of Receipt
Mailing Address 615 W Genesee St		<input type="text" value="07"/> / <input type="text" value="26"/> / <input type="text" value="2013"/>
City	State	Zip Code
Syracuse	NY	13204
FEC ID number of contributing federal political committee.		<b>Transaction ID : C4852537</b>
<input type="text" value="C"/>		Amount of Each Receipt this Period
		<input type="text" value="5623.22"/>
Name of Employer	Occupation	
Receipt For:	Aggregate Year-to-Date ▼	Voter File Access
<input type="checkbox"/> Primary <input type="checkbox"/> General	<input type="text" value="5623.22"/>	
<input type="checkbox"/> Other (specify) ▼		

<b>SUBTOTAL</b> of Receipts This Page (optional).....▶	<input type="text" value="9183.21"/>
<b>TOTAL</b> This Period (last page this line number only).....▶	<input type="text" value=""/>

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER: (check only one)	PAGE 15 OF 41
<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16
			<input checked="" type="checkbox"/> 17

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 York State Democratic Committee**

Full Name (Last, First, Middle Initial)  
**A. Otano Assembly**

Mailing Address 11 Meserole St. Ste 1

City Brooklyn	State NY	Zip Code 11206
------------------	-------------	-------------------

FEC ID number of contributing federal political committee. **C**

Name of Employer	Occupation
------------------	------------

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
1590.31

Date of Receipt  

M M M	/	D D D	/	Y Y Y Y Y Y
07		31		2013

**Transaction ID : C4853157**

Amount of Each Receipt this Period  
1590.31

Voter File Access

Full Name (Last, First, Middle Initial)  
**B. Rosie Mendez 2013**

Mailing Address 52 E 1st Street Apt 2A

City New York	State NY	Zip Code 10003
------------------	-------------	-------------------

FEC ID number of contributing federal political committee. **C**

Name of Employer	Occupation
------------------	------------

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
2588.14

Date of Receipt  

M M M	/	D D D	/	Y Y Y Y Y Y
07		15		2013

**Transaction ID : C4838192**

Amount of Each Receipt this Period  
2588.14

Voter File Access

Full Name (Last, First, Middle Initial)  
**C. Santos 2013**

Mailing Address 1677 Lexington Avenue, Apt. 8D

City New York	State NY	Zip Code 10029-4668
------------------	-------------	------------------------

FEC ID number of contributing federal political committee. **C**

Name of Employer	Occupation
------------------	------------

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
2479.83

Date of Receipt  

M M M	/	D D D	/	Y Y Y Y Y Y
07		16		2013

**Transaction ID : C4838253**

Amount of Each Receipt this Period  
2479.83

Voter File Access

<b>SUBTOTAL</b> of Receipts This Page (optional).....▶	6658.28
<b>TOTAL</b> This Period (last page this line number only).....▶	

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

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

FOR LINE NUMBER: PAGE 16 OF 41  
(check only one)  
 11a  11b  11c  12  
 13  14  15  16  17

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NAME OF COMMITTEE (In Full)  
**New York State Democratic Committee**

Full Name (Last, First, Middle Initial)  
**A. VLM Cooperative Inc**  
 Mailing Address P.O. Box 9  
 City Lexington State KY Zip Code 40588  
 FEC ID number of contributing federal political committee. **C**  
 Name of Employer Occupation  
 Receipt For:  
 Primary  General  
 Other (specify) ▼  
 Aggregate Year-to-Date ▼  
 21444.74

Date of Receipt  
 M M / D D / Y Y Y Y Y  
 07 / 15 / 2013  
**Transaction ID : C4838218**  
 Amount of Each Receipt this Period  
 12734.85  
 Voter File Access

Full Name (Last, First, Middle Initial)  
**B. Washington County Democratic Committee**  
 Mailing Address P.O. Box 233  
 City Middle Granville State NY Zip Code 12849  
 FEC ID number of contributing federal political committee. **C**  
 Name of Employer Occupation  
 Receipt For:  
 Primary  General  
 Other (specify) ▼  
 Aggregate Year-to-Date ▼  
 700.20

Date of Receipt  
 M M / D D / Y Y Y Y Y  
 07 / 15 / 2013  
**Transaction ID : C4838217**  
 Amount of Each Receipt this Period  
 700.20  
 Voter File Access

Full Name (Last, First, Middle Initial)  
**C.**  
 Mailing Address  
 City State Zip Code  
 FEC ID number of contributing federal political committee. **C**  
 Name of Employer Occupation  
 Receipt For:  
 Primary  General  
 Other (specify) ▼  
 Aggregate Year-to-Date ▼

Date of Receipt  
 M M / D D / Y Y Y Y Y  
 Amount of Each Receipt this Period

<b>SUBTOTAL</b> of Receipts This Page (optional).....▶	13435.05
<b>TOTAL</b> This Period (last page this line number only).....▶	37219.94

**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)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)  
**New York State Democratic Committee**

Full Name (Last, First, Middle Initial)

**A. Bennett & Associates**

Mailing Address 1461 First Avenue  
Suite # 205

City New York State NY Zip Code 10075

Purpose of Disbursement  
NYDLC Fundraising Services

Candidate Name

Office Sought:  House  
 Senate  
 President  
State: District:

Disbursement For:  
 Primary  General  
 Other (specify) ▼

Category/  
Type

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y  
07 / 25 / 2013

**Transaction ID : D369669**

Amount of Each Disbursement this Period

3500.00

Full Name (Last, First, Middle Initial)

**B. Democracy Engine LLC**

Mailing Address 850 Quincy St, NW #402

City Washington State DC Zip Code 20011

Purpose of Disbursement  
Credit Card Processing Fee

Candidate Name

Office Sought:  House  
 Senate  
 President  
State: District:

Disbursement For:  
 Primary  General  
 Other (specify) ▼

Category/  
Type

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y  
07 / 15 / 2013

**Transaction ID : D370551**

Amount of Each Disbursement this Period

1.82

Full Name (Last, First, Middle Initial)

**C. Democracy Engine LLC**

Mailing Address 850 Quincy St, NW #402

City Washington State DC Zip Code 20011

Purpose of Disbursement  
Credit Card Processing Fee

Candidate Name

Office Sought:  House  
 Senate  
 President  
State: District:

Disbursement For:  
 Primary  General  
 Other (specify) ▼

Category/  
Type

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y  
07 / 01 / 2013

**Transaction ID : D369503**

Amount of Each Disbursement this Period

1.20

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

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

3503.02

**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)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)  
**New York State Democratic Committee**

Full Name (Last, First, Middle Initial)

**A. Democracy Engine LLC**

Mailing Address 850 Quincy St, NW #402

City Washington State DC Zip Code 20011

Purpose of Disbursement  
Credit Card Processing Fee

Candidate Name

Office Sought:  House  Senate  President

State: District:

Disbursement For:  Primary  General  Other (specify) ▼

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
07		22		2013

**Transaction ID : D369506**

Amount of Each Disbursement this Period

3.00
------

Category/Type

Full Name (Last, First, Middle Initial)

**B. Democratic National Committee**

Mailing Address 430 South Capitol Street, SE

City Washington State DC Zip Code 20003

Purpose of Disbursement  
On-Line Voter File Access

Candidate Name

Office Sought:  House  Senate  President

State: District:

Disbursement For:  Primary  General  Other (specify) ▼

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
07		31		2013

**Transaction ID : D370688**

Amount of Each Disbursement this Period

3220.00
---------

Category/Type

\* In-Kind Received

Full Name (Last, First, Middle Initial)

**C. Postmaster**

Mailing Address 90 Church Street Fl 1

City New York State NY Zip Code 10007-9998

Purpose of Disbursement  
Postage

Candidate Name

Office Sought:  House  Senate  President

State: District:

Disbursement For:  Primary  General  Other (specify) ▼

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
07		25		2013

**Transaction ID : D369675**

Amount of Each Disbursement this Period

92.00
-------

Category/Type

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

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

3315.00
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**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)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)  
**New York State Democratic Committee**

Full Name (Last, First, Middle Initial)

**A. T & L Trophies & Awards, Inc.**

Mailing Address 243 Wolfs Lane

City Pelham State NY Zip Code 10803

Purpose of Disbursement  
NYDLC Trophy Plaques

Candidate Name

Office Sought:  House  
 Senate  
 President  
State: District:

Disbursement For:  
 Primary  General  
 Other (specify) ▼

Category/  
Type

Date of Disbursement

M M / D D / Y Y Y Y Y Y  
07 / 25 / 2013

**Transaction ID : D369668**

Amount of Each Disbursement this Period

409.40

Full Name (Last, First, Middle Initial)

**B.**

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought:  House  
 Senate  
 President  
State: District:

Disbursement For:  
 Primary  General  
 Other (specify) ▼

Category/  
Type

Date of Disbursement

M M / D D / Y Y Y Y Y Y

Amount of Each Disbursement this Period

Full Name (Last, First, Middle Initial)

**C.**

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought:  House  
 Senate  
 President  
State: District:

Disbursement For:  
 Primary  General  
 Other (specify) ▼

Category/  
Type

Date of Disbursement

M M / D D / Y Y Y Y Y Y

Amount of Each Disbursement this Period

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

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

409.40

7227.42

**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)

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input checked="" type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)  
**New York State Democratic Committee**

Full Name (Last, First, Middle Initial)

**A. NYSDC Campaign Account**

Mailing Address 424 Madison Avenue

City New York State NY Zip Code 10008

Purpose of Disbursement  
Fed Trsfr to Non-Fed Acct for Onondaga County Dem Cmte's 7/26/13 VAN payment

Candidate Name

Category/  
Type

Office Sought:  House  
 Senate  
 President

Disbursement For:  
 Primary  General  
 Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y  
07 / 29 / 2013

Transaction ID : D370135

Amount of Each Disbursement this Period

4779.74

Full Name (Last, First, Middle Initial)

**B. NYSDC Campaign Account**

Mailing Address 424 Madison Avenue

City New York State NY Zip Code 10008

Purpose of Disbursement  
Fed Trsfr to Non-Fed Acct for Friends of Corey Ellis' 7/24/13 VAN payment

Candidate Name

Category/  
Type

Office Sought:  House  
 Senate  
 President

Disbursement For:  
 Primary  General  
 Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y  
07 / 25 / 2013

Transaction ID : D370136

Amount of Each Disbursement this Period

959.20

Full Name (Last, First, Middle Initial)

**C. NYSDC Campaign Account**

Mailing Address 424 Madison Avenue

City New York State NY Zip Code 10008

Purpose of Disbursement  
Fed Trsfr to Non-Fed Acct for Friends of Manny Caughman Cmte's 7/25/13 VAN payment

Candidate Name

Category/  
Type

Office Sought:  House  
 Senate  
 President

Disbursement For:  
 Primary  General  
 Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y  
07 / 26 / 2013

Transaction ID : D370137

Amount of Each Disbursement this Period

2006.37

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

7745.31

**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)

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input checked="" type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)  
**New York State Democratic Committee**

Full Name (Last, First, Middle Initial)

**A. NYSDC Campaign Account**

Mailing Address 424 Madison Avenue

City New York State NY Zip Code 10008

Purpose of Disbursement  
Fed Trsfr to Non-Fed Acct for Cmte to Elect Kathleen Daniel's 7/26/13 VAN payment  
Candidate Name

Category/  
Type

Office Sought:  House  Senate  President  
State: District:

Disbursement For:  Primary  General  Other (specify) ▼

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y  
07 / 29 / 2013

**Transaction ID : D370138**

Amount of Each Disbursement this Period

1869.49

Full Name (Last, First, Middle Initial)

**B. NYSDC Campaign Account**

Mailing Address 424 Madison Avenue

City New York State NY Zip Code 10008

Purpose of Disbursement  
Fed Trsfr to Non-Fed Acct for Brent Meredith for Hwy Superintendent's 7/29/13 VAN payment  
Candidate Name

Category/  
Type

Office Sought:  House  Senate  President  
State: District:

Disbursement For:  Primary  General  Other (specify) ▼

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y  
07 / 30 / 2013

**Transaction ID : D370139**

Amount of Each Disbursement this Period

386.97

Full Name (Last, First, Middle Initial)

**C. NYSDC Campaign Account**

Mailing Address 424 Madison Avenue

City New York State NY Zip Code 10008

Purpose of Disbursement  
Fed Trsfr to Non-Fed Acct for Albert 2013's 7/2/13 VAN payment  
Candidate Name

Category/  
Type

Office Sought:  House  Senate  President  
State: District:

Disbursement For:  Primary  General  Other (specify) ▼

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y  
07 / 02 / 2013

**Transaction ID : D369511**

Amount of Each Disbursement this Period

1312.22

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

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

3568.68

**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)

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input checked="" type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)  
**New York State Democratic Committee**

Full Name (Last, First, Middle Initial)

**A. NYSDC Campaign Account**

Mailing Address 424 Madison Avenue

City New York State NY Zip Code 10008

Purpose of Disbursement  
Fed Trsfr to Non-Fed Acct for Columbia County Dem Cmte's 7/2/13 VAN payment

Candidate Name

Category/Type

Office Sought:  House  Senate  President

Disbursement For:  Primary  General  Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY  
07 / 02 / 2013

**Transaction ID : D369518**

Amount of Each Disbursement this Period

725.99

Full Name (Last, First, Middle Initial)

**B. NYSDC Campaign Account**

Mailing Address 424 Madison Avenue

City New York State NY Zip Code 10008

Purpose of Disbursement  
Fed Trsfr to Non-Fed Acct for Friends of Haile Rivera's 7/8/13 VAN payment

Candidate Name

Category/Type

Office Sought:  House  Senate  President

Disbursement For:  Primary  General  Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY  
07 / 09 / 2013

**Transaction ID : D369527**

Amount of Each Disbursement this Period

1019.62

Full Name (Last, First, Middle Initial)

**C. NYSDC Campaign Account**

Mailing Address 424 Madison Avenue

City New York State NY Zip Code 10008

Purpose of Disbursement  
Fed Trsfr to Non-Fed Acct for Emily for Troy's 7/10/13 VAN payment

Candidate Name

Category/Type

Office Sought:  House  Senate  President

Disbursement For:  Primary  General  Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY  
07 / 10 / 2013

**Transaction ID : D369529**

Amount of Each Disbursement this Period

56.63

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

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

1802.24

**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)

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input checked="" type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)  
**New York State Democratic Committee**

Full Name (Last, First, Middle Initial)

**A. NYSDC Campaign Account**

Mailing Address 424 Madison Avenue

City New York State NY Zip Code 10008

Purpose of Disbursement  
Fed Trsfr to Non-Fed Acct for Rosie Mendez 2013's 7/15/13 VAN payment

Candidate Name

Office Sought:  House  Senate  President  
State: District:

Disbursement For:  Primary  General  Other (specify) ▼

Category/  
Type

Date of Disbursement

/  /

**Transaction ID : D369530**

Amount of Each Disbursement this Period

Full Name (Last, First, Middle Initial)

**B. NYSDC Campaign Account**

Mailing Address 424 Madison Avenue

City New York State NY Zip Code 10008

Purpose of Disbursement  
Fed Trsfr to Non-Fed Acct for Washington County Dem Cmte's 7/15/13 VAN payment

Candidate Name

Office Sought:  House  Senate  President  
State: District:

Disbursement For:  Primary  General  Other (specify) ▼

Category/  
Type

Date of Disbursement

/  /

**Transaction ID : D369531**

Amount of Each Disbursement this Period

Full Name (Last, First, Middle Initial)

**C. NYSDC Campaign Account**

Mailing Address 424 Madison Avenue

City New York State NY Zip Code 10008

Purpose of Disbursement  
Fed Trsfr to Non-Fed Acct for Santos 2013's 7/16/13 VAN payment

Candidate Name

Office Sought:  House  Senate  President  
State: District:

Disbursement For:  Primary  General  Other (specify) ▼

Category/  
Type

Date of Disbursement

/  /

**Transaction ID : D369539**

Amount of Each Disbursement this Period

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

**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)

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)  
**New York State Democratic Committee**

Full Name (Last, First, Middle Initial)

**A. Sheila M Healy**

Mailing Address 2 Washington Square Village Apt 14

City New York State NY Zip Code 10012

Purpose of Disbursement  
Wages

Candidate Name

Office Sought:  House  Senate  President  
State: District:

Disbursement For:  Primary  General  Other (specify) ▼

Category/  
Type

Date of Disbursement

MM / DD / YYYY  
07 / 31 / 2013

**Transaction ID : D370556**

Amount of Each Disbursement this Period

1311.88

Full Name (Last, First, Middle Initial)

**B. PAYCHEX**

Mailing Address 1551 S. Washington Ave.,  
P.O. Box 1180

City Piscataway State NJ Zip Code 08854

Purpose of Disbursement  
Payroll Taxes/Withholdings

Candidate Name

Office Sought:  House  Senate  President  
State: District:

Disbursement For:  Primary  General  Other (specify) ▼

Category/  
Type

Date of Disbursement

MM / DD / YYYY  
07 / 31 / 2013

**Transaction ID : D370558**

Amount of Each Disbursement this Period

1641.06

Full Name (Last, First, Middle Initial)

**C. Sarah Q Weinstein**

Mailing Address 2 Monica Drive

City Nashua State NH Zip Code 03062

Purpose of Disbursement  
Wages

Candidate Name

Office Sought:  House  Senate  President  
State: District:

Disbursement For:  Primary  General  Other (specify) ▼

Category/  
Type

Date of Disbursement

MM / DD / YYYY  
07 / 31 / 2013

**Transaction ID : D370557**

Amount of Each Disbursement this Period

1971.04

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

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

4923.98

4923.98

**SCHEDULE D (FEC Form 3X)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

(Use separate schedule(s) for each numbered line)	PAGE 25 OF 41
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)  
**New York State Democratic Committee**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor <b>Zale Koff Graphics, Inc.</b>	Nature of Debt (Purpose): Printing
Mailing Address 225 Varick Street, 4th Floor	
City State Zip Code New York NY 10014	

Outstanding Balance Beginning This Period <input type="text" value="24613.55"/>	<b>Transaction ID : D1365</b>	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="24613.55"/>

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor	Nature of Debt (Purpose):
Mailing Address	
City State Zip Code	

Outstanding Balance Beginning This Period <input type="text"/>		
Amount Incurred This Period <input type="text"/>	Payment This Period <input type="text"/>	Outstanding Balance at Close of This Period <input type="text"/>

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor	Nature of Debt (Purpose):
Mailing Address	
City State Zip Code	

Outstanding Balance Beginning This Period <input type="text"/>		
Amount Incurred This Period <input type="text"/>	Payment This Period <input type="text"/>	Outstanding Balance at Close of This Period <input type="text"/>

1) <b>SUBTOTALS</b> This Period This Page (optional)..... ▶	<input type="text" value="24613.55"/>
2) <b>TOTALS</b> This Period (last page this line number only)..... ▶	<input type="text" value="24613.55"/>
3) <b>TOTAL OUTSTANDING LOANS</b> from Schedule C (last page only) ..... ▶	<input type="text" value="0.00"/>
4) <b>ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only) ▶	<input type="text" value="24613.55"/>

**SCHEDULE H3 (FEC Form 3X)  
 TRANSFERS FROM NONFEDERAL ACCOUNTS FOR  
 ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
 New York State Democratic Committee

NAME OF ACCOUNT NYS Campaign	DATE OF RECEIPT MM / DD / YYYY 07 / 01 / 2013	TOTAL AMOUNT TRANSFERRED 29497.79
---------------------------------	---	--------------------------------------

**BREAKDOWN OF TRANSFER RECEIVED**

i) <b>Total Administrative</b> .....	29497.79
<b>Transaction ID : T1423</b>	
ii) <b>Generic Voter Drive</b> .....	
iii) <b>Exempt Activities</b> .....	
iv) <b>Direct Fundraising</b> (List Activity or Event Identifier)	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Fundraising .....	
v) <b>Direct Candidate Support</b> (List Activity or Event Identifier)	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Candidate Support.....	
vi) <b>Public Communications Referring Only to Party</b> (Made by PAC) .....	

**TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED**

<b>TOTAL</b> This Period (Administrative) .....	29497.79
<b>TOTAL</b> This Period (Generic Voter Drive) .....	0.00
<b>TOTAL</b> This Period (Exempt Activities) .....	0.00
<b>TOTAL</b> This Period (Direct Fundraising) .....	0.00
<b>TOTAL</b> This Period (Direct Candidate Support) .....	0.00
<b>TOTAL</b> This Period (Public Communications Referring Only to Party) .....	0.00
<b>TOTAL</b> This Period (Total Amount Transferred).....	29497.79

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

New York State Democratic Committee

Form A: Aetna Life Insurance Company. Transaction ID: D369509. Allocated Activity or Event: Administrative. Date: 07/02/2013. Total Amount: 353.20.

Form B: AmTrust North America, Inc. Transaction ID: D369677. Allocated Activity or Event: Administrative. Date: 07/25/2013. Total Amount: 1297.00.

Form C: BankDirect Capital Finance. Transaction ID: D370156. Allocated Activity or Event: Administrative. Date: 07/19/2013. Total Amount: 506.81.

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Table with 3 columns: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT. Values: 323.55, 1833.46, 2157.01.

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

Table with 3 columns: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT. Values: [Empty], [Empty], [Empty].

**SCHEDULE H4 (FEC Form 3X)**

**DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)

**New York State Democratic Committee**

<b>A. Full Name (Last, First, Middle Initial) Transaction ID : D370157</b> <b>Capital One Bank</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 424 Madison Avenue		Allocated Activity or Event Year-To-Date 480792.52	
City State Zip Code New York NY 10017	Category/ Type	Date <input type="text" value="07"/> / <input type="text" value="23"/> / <input type="text" value="2013"/>	
Purpose of Disbursement: Bank Charge			
Activity or Event Identifier: <b>Administrative</b>			
FEDERAL SHARE	+	NONFEDERAL SHARE	=
<input type="text" value="91.10"/>		<input type="text" value="516.26"/>	TOTAL AMOUNT <input type="text" value="607.36"/>

<b>B. Full Name (Last, First, Middle Initial) Transaction ID : D369673</b> <b>Emmet, Marvin &amp; Martin, LLP</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 120 Broadway		Allocated Activity or Event Year-To-Date 480792.52	
City State Zip Code New York NY 10271	Category/ Type	Date <input type="text" value="07"/> / <input type="text" value="25"/> / <input type="text" value="2013"/>	
Purpose of Disbursement: Office Rent & Copier Charges			
Activity or Event Identifier: Administrative			
FEDERAL SHARE	+	NONFEDERAL SHARE	=
<input type="text" value="150.62"/>		<input type="text" value="853.50"/>	TOTAL AMOUNT <input type="text" value="1004.12"/>

<b>C. Full Name (Last, First, Middle Initial) Transaction ID : D369512</b> <b>GE Capital</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address P.O. Box 642333		Allocated Activity or Event Year-To-Date 480792.52	
City State Zip Code Pittsburgh PA 15264-2333	Category/ Type	Date <input type="text" value="07"/> / <input type="text" value="02"/> / <input type="text" value="2013"/>	
Purpose of Disbursement: Equipment Lease			
Activity or Event Identifier: Administrative			
FEDERAL SHARE	+	NONFEDERAL SHARE	=
<input type="text" value="22.21"/>		<input type="text" value="125.83"/>	TOTAL AMOUNT <input type="text" value="148.04"/>

**SUBTOTAL of Allocated Federal and NonFederal Activity This Page**

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text" value="263.93"/>		<input type="text" value="1495.59"/>		<input type="text" value="1759.52"/>

**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
<input type="text"/>	<input type="text"/>	<input type="text"/>

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

New York State Democratic Committee

<b>A. Full Name (Last, First, Middle Initial)</b> <b>GE Capital</b> Mailing Address P.O. Box 642333		<b>Transaction ID : D369678</b>	Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC
City Pittsburgh	State PA	Zip Code 15264-2333	Allocated Activity or Event Year-To-Date 480792.52 Date <input type="text" value="07"/> / <input type="text" value="25"/> / <input type="text" value="2013"/>
Purpose of Disbursement: Equipment Lease		Category/ Type	
Activity or Event Identifier: <b>Administrative</b>			
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
<input type="text" value="21.23"/> + <input type="text" value="120.31"/> = <input type="text" value="141.54"/>			

<b>B. Full Name (Last, First, Middle Initial)</b> <b>IBF Consulting, Inc.</b> Mailing Address 200 East 36th Street, Suite 6D		<b>Transaction ID : D369514</b>	Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC
City New York	State NY	Zip Code 10016	Allocated Activity or Event Year-To-Date 480792.52 Date <input type="text" value="07"/> / <input type="text" value="02"/> / <input type="text" value="2013"/>
Purpose of Disbursement: Computer Consulting		Category/ Type	
Activity or Event Identifier: Administrative			
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
<input type="text" value="6.00"/> + <input type="text" value="34.00"/> = <input type="text" value="40.00"/>			

<b>C. Full Name (Last, First, Middle Initial)</b> <b>Isabelle M. Parker</b> Mailing Address 106-16 159th St.		<b>Transaction ID : D369523</b>	Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC
City Jamaica	State NY	Zip Code 11433	Allocated Activity or Event Year-To-Date 480792.52 Date <input type="text" value="07"/> / <input type="text" value="03"/> / <input type="text" value="2013"/>
Purpose of Disbursement: Wages		Category/ Type	
Activity or Event Identifier: Administrative			
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
<input type="text" value="210.75"/> + <input type="text" value="1194.22"/> = <input type="text" value="1404.97"/>			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text" value="237.98"/>		<input type="text" value="1348.53"/>		<input type="text" value="1586.51"/>

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
<input type="text"/>	<input type="text"/>	<input type="text"/>

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

New York State Democratic Committee

A. Full Name (Last, First, Middle Initial) <b>Isabelle M. Parker</b>		Transaction ID : <b>D369536</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 106-16 159th St.				<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City State Zip Code Jamaica NY 11433				<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: Wages		Category/ Type		Allocated Activity or Event Year-To-Date 480792.52	
Activity or Event Identifier: Administrative				Date 07 / 17 / 2013	
FEDERAL SHARE		+		NONFEDERAL SHARE	
210.75				1194.22	
		=		TOTAL AMOUNT	
				1404.97	

B. Full Name (Last, First, Middle Initial) <b>Isabelle M. Parker</b>		Transaction ID : <b>D370152</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 106-16 159th St.				<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City State Zip Code Jamaica NY 11433				<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: Wages		Category/ Type		Allocated Activity or Event Year-To-Date 480792.52	
Activity or Event Identifier: Administrative				Date 07 / 31 / 2013	
FEDERAL SHARE		+		NONFEDERAL SHARE	
210.75				1194.22	
		=		TOTAL AMOUNT	
				1404.97	

C. Full Name (Last, First, Middle Initial) <b>Kauffmann Public Affairs, LLC</b>		Transaction ID : <b>D369508</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt	
Mailing Address 32-17 33rd St				<input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support	
City State Zip Code Astoria NY 11106				<input type="checkbox"/> Public Comm (ref to party only) by PAC	
Purpose of Disbursement: Communications Consulting		Category/ Type		Allocated Activity or Event Year-To-Date 480792.52	
Activity or Event Identifier: Administrative				Date 07 / 01 / 2013	
FEDERAL SHARE		+		NONFEDERAL SHARE	
1200.00				6800.00	
		=		TOTAL AMOUNT	
				8000.00	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1621.50		9188.44		10809.94

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)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

New York State Democratic Committee

<b>A. Full Name (Last, First, Middle Initial) Transaction ID : D370147</b> <b>Kauffmann Public Affairs, LLC</b> Mailing Address 32-17 33rd St		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
City State Zip Code Astoria NY 11106	Allocated Activity or Event Year-To-Date 480792.52		
Purpose of Disbursement: Communications Consulting	<input type="checkbox"/> Category/ Type	Date <input type="text" value="07"/> / <input type="text" value="26"/> / <input type="text" value="2013"/>	
Activity or Event Identifier: <b>Administrative</b>			
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
<input type="text" value="1200.00"/> + <input type="text" value="6800.00"/> = <input type="text" value="8000.00"/>			

<b>B. Full Name (Last, First, Middle Initial) Transaction ID : D369522</b> <b>Leslie Ng</b> Mailing Address 14 Colburn Rd		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
City State Zip Code East Brunswick NJ 08816-1103	Allocated Activity or Event Year-To-Date 480792.52		
Purpose of Disbursement: Wages	<input type="checkbox"/> Category/ Type	Date <input type="text" value="07"/> / <input type="text" value="03"/> / <input type="text" value="2013"/>	
Activity or Event Identifier: Administrative			
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
<input type="text" value="227.77"/> + <input type="text" value="1290.72"/> = <input type="text" value="1518.49"/>			

<b>C. Full Name (Last, First, Middle Initial) Transaction ID : D369535</b> <b>Leslie Ng</b> Mailing Address 14 Colburn Rd		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
City State Zip Code East Brunswick NJ 08816-1103	Allocated Activity or Event Year-To-Date 480792.52		
Purpose of Disbursement: Wages	<input type="checkbox"/> Category/ Type	Date <input type="text" value="07"/> / <input type="text" value="17"/> / <input type="text" value="2013"/>	
Activity or Event Identifier: Administrative			
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
<input type="text" value="227.77"/> + <input type="text" value="1290.72"/> = <input type="text" value="1518.49"/>			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text" value="1655.54"/>		<input type="text" value="9381.44"/>		<input type="text" value="11036.98"/>

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
<input type="text"/>	<input type="text"/>	<input type="text"/>

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

New York State Democratic Committee

A. Full Name (Last, First, Middle Initial) <b>Leslie Ng</b>		Transaction ID : <b>D370151</b>	Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 14 Colburn Rd			Allocated Activity or Event Year-To-Date 480792.52	
City East Brunswick	State NJ	Zip Code 08816-1103	Date 07 / 31 / 2013	
Purpose of Disbursement: Wages		Category/ Type	FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT	
Activity or Event Identifier: Administrative			227.77	1290.72

B. Full Name (Last, First, Middle Initial) <b>NGP VAN, Inc.</b>		Transaction ID : <b>D369513</b>	Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1101 15th Street, NW Suite 500			Allocated Activity or Event Year-To-Date 480792.52	
City Washington	State DC	Zip Code 20005	Date 07 / 02 / 2013	
Purpose of Disbursement: Comp.Svc&Broadcast Emails Non-Cand.		Category/ Type	FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT	
Activity or Event Identifier: Administrative			220.50	1249.50

C. Full Name (Last, First, Middle Initial) <b>NYS Unemployment Insurance</b>		Transaction ID : <b>D369676</b>	Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address PO Box 4301			Allocated Activity or Event Year-To-Date 480792.52	
City Binghamton	State NY	Zip Code 13902-4301	Date 07 / 25 / 2013	
Purpose of Disbursement: 2013 Interest Assessment Surcharge		Category/ Type	FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT	
Activity or Event Identifier: Administrative			95.25	539.78

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
543.52		3080.00		3623.52

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)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

New York State Democratic Committee

Form A: Oxford Health Plans. Transaction ID: D369526. Allocated Activity or Event: Administrative. Date: 07/08/2013. Total Amount: 4602.70.

Form B: PAYCHEX. Transaction ID: D369525. Allocated Activity or Event: Administrative. Date: 07/03/2013. Total Amount: 5962.79.

Form C: PAYCHEX. Transaction ID: D369528. Allocated Activity or Event: Administrative. Date: 07/10/2013. Total Amount: 360.72.

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Table with 3 columns: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT. Values: 1638.93, 9287.28, 10926.21.

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

Table with 3 columns: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT. Values: [Empty], [Empty], [Empty].

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

New York State Democratic Committee

A. Full Name (Last, First, Middle Initial) <b>PAYCHEX</b>		Transaction ID : <b>D369538</b>	Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1551 S. Washington Ave., P.O. Box 1180			Allocated Activity or Event Year-To-Date 480792.52	
City Piscataway	State NJ	Zip Code 08854	Date <input type="text" value="07"/> / <input type="text" value="17"/> / <input type="text" value="2013"/>	
Purpose of Disbursement: Payroll Taxes/Withholdings		<input type="text"/>		
Activity or Event Identifier: <b>Administrative</b>		Category/ Type		
FEDERAL SHARE		+	NONFEDERAL SHARE	= TOTAL AMOUNT
<input type="text" value="894.42"/>			<input type="text" value="5068.39"/>	<input type="text" value="5962.81"/>

B. Full Name (Last, First, Middle Initial) <b>PAYCHEX</b>		Transaction ID : <b>D370154</b>	Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1551 S. Washington Ave., P.O. Box 1180			Allocated Activity or Event Year-To-Date 480792.52	
City Piscataway	State NJ	Zip Code 08854	Date <input type="text" value="07"/> / <input type="text" value="31"/> / <input type="text" value="2013"/>	
Purpose of Disbursement: Payroll Taxes/Withholdings		<input type="text"/>		
Activity or Event Identifier: Administrative		Category/ Type		
FEDERAL SHARE		+	NONFEDERAL SHARE	= TOTAL AMOUNT
<input type="text" value="894.42"/>			<input type="text" value="5068.38"/>	<input type="text" value="5962.80"/>

C. Full Name (Last, First, Middle Initial) <b>Richard J. Horner Jr.</b>		Transaction ID : <b>D369521</b>	Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 767 Mineral Springs Rd.			Allocated Activity or Event Year-To-Date 480792.52	
City West Seneca	State NY	Zip Code 14224	Date <input type="text" value="07"/> / <input type="text" value="03"/> / <input type="text" value="2013"/>	
Purpose of Disbursement: Wages		<input type="text"/>		
Activity or Event Identifier: Administrative		Category/ Type		
FEDERAL SHARE		+	NONFEDERAL SHARE	= TOTAL AMOUNT
<input type="text" value="326.15"/>			<input type="text" value="1848.18"/>	<input type="text" value="2174.33"/>

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text" value="2114.99"/>		<input type="text" value="11984.95"/>		<input type="text" value="14099.94"/>

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
<input type="text"/>	<input type="text"/>	<input type="text"/>

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

New York State Democratic Committee

A. Full Name (Last, First, Middle Initial) <b>Richard J. Horner Jr.</b>		Transaction ID : <b>D369534</b>	Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 767 Mineral Springs Rd.			Allocated Activity or Event Year-To-Date 480792.52	
City West Seneca	State NY	Zip Code 14224	Date 07 / 17 / 2013	
Purpose of Disbursement: Wages		Category/ Type	Date 07 / 17 / 2013	
Activity or Event Identifier: <b>Administrative</b>				
FEDERAL SHARE		+	NONFEDERAL SHARE	
326.15			1848.19	
		=	TOTAL AMOUNT	
			2174.34	

B. Full Name (Last, First, Middle Initial) <b>Richard J. Horner Jr.</b>		Transaction ID : <b>D370150</b>	Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 767 Mineral Springs Rd.			Allocated Activity or Event Year-To-Date 480792.52	
City West Seneca	State NY	Zip Code 14224	Date 07 / 31 / 2013	
Purpose of Disbursement: Wages		Category/ Type	Date 07 / 31 / 2013	
Activity or Event Identifier: Administrative				
FEDERAL SHARE		+	NONFEDERAL SHARE	
326.15			1848.19	
		=	TOTAL AMOUNT	
			2174.34	

C. Full Name (Last, First, Middle Initial) <b>Rodney Capel</b>		Transaction ID : <b>D369519</b>	Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 40 W 135th Street Apt 11R			Allocated Activity or Event Year-To-Date 480792.52	
City New York	State NY	Zip Code 10037	Date 07 / 03 / 2013	
Purpose of Disbursement: Wages		Category/ Type	Date 07 / 03 / 2013	
Activity or Event Identifier: Administrative				
FEDERAL SHARE		+	NONFEDERAL SHARE	
605.03			3428.53	
		=	TOTAL AMOUNT	
			4033.56	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1257.33		7124.91		8382.24

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)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

New York State Democratic Committee

Form A: Rodney Capel, Transaction ID: D369532. Includes fields for Full Name, Mailing Address, City, State, Zip Code, Purpose of Disbursement (Wages), Activity or Event Identifier (Administrative), Allocated Activity or Event (Administrative checked), Date (07/17/2013), and a summary table showing Federal Share (605.03), NonFederal Share (3428.52), and Total Amount (4033.55).

Form B: Rodney Capel, Transaction ID: D370148. Includes fields for Full Name, Mailing Address, City, State, Zip Code, Purpose of Disbursement (Wages), Activity or Event Identifier (Administrative), Allocated Activity or Event (Administrative checked), Date (07/31/2013), and a summary table showing Federal Share (605.03), NonFederal Share (3428.52), and Total Amount (4033.55).

Form C: Sandler, Reiff, Young & Lamb, PC, Transaction ID: D369515. Includes fields for Full Name, Mailing Address, City, State, Zip Code, Purpose of Disbursement (Professional Services-Legal), Activity or Event Identifier (Administrative), Allocated Activity or Event (Administrative checked), Date (07/02/2013), and a summary table showing Federal Share (180.00), NonFederal Share (1020.00), and Total Amount (1200.00).

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Summary table for subtotal: FEDERAL SHARE (1390.06) + NONFEDERAL SHARE (7877.04) = TOTAL AMOUNT (9267.10)

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

Summary table for total: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

New York State Democratic Committee

<b>A. Full Name (Last, First, Middle Initial) Transaction ID : D369517</b> <b>Schmutter, Strull, Fleisch Inc.</b> Mailing Address 80 Maiden Lane, Suite 1203		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
City State Zip Code New York NY 10038	Allocated Activity or Event Year-To-Date 480792.52		
Purpose of Disbursement: Insurance	<input type="text"/> Category/ Type	Date <input type="text"/> / <input type="text"/> / <input type="text"/> 07 / 02 / 2013	
Activity or Event Identifier: <b>Administrative</b>			
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
<input type="text"/> 236.59 <input type="text"/> 1340.66 <input type="text"/> 1577.25			

<b>B. Full Name (Last, First, Middle Initial) Transaction ID : D369674</b> <b>Schmutter, Strull, Fleisch Inc.</b> Mailing Address 80 Maiden Lane, Suite 1203		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
City State Zip Code New York NY 10038	Allocated Activity or Event Year-To-Date 480792.52		
Purpose of Disbursement: Workers Compensation Service Fee	<input type="text"/> Category/ Type	Date <input type="text"/> / <input type="text"/> / <input type="text"/> 07 / 25 / 2013	
Activity or Event Identifier: Administrative			
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
<input type="text"/> 15.00 <input type="text"/> 85.00 <input type="text"/> 100.00			

<b>C. Full Name (Last, First, Middle Initial) Transaction ID : D369520</b> <b>Thomas J Giordano</b> Mailing Address 309 Columbus Ave Apt 4C		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
City State Zip Code New York NY 10023	Allocated Activity or Event Year-To-Date 480792.52		
Purpose of Disbursement: Wages	<input type="text"/> Category/ Type	Date <input type="text"/> / <input type="text"/> / <input type="text"/> 07 / 03 / 2013	
Activity or Event Identifier: Administrative			
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
<input type="text"/> 247.57 <input type="text"/> 1402.93 <input type="text"/> 1650.50			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text"/> 499.16		<input type="text"/> 2828.59		<input type="text"/> 3327.75

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
<input type="text"/>	<input type="text"/>	<input type="text"/>

**SCHEDULE H4 (FEC Form 3X)**

**DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)

**New York State Democratic Committee**

<b>A. Full Name (Last, First, Middle Initial) Transaction ID : D369533</b> <b>Thomas J Giordano</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 309 Columbus Ave Apt 4C		Allocated Activity or Event Year-To-Date 480792.52	
City State Zip Code New York NY 10023	Category/ Type	Date <input type="text" value="07"/> / <input type="text" value="18"/> / <input type="text" value="2013"/>	
Purpose of Disbursement: Wages		Allocated Activity or Event Year-To-Date 480792.52	
Activity or Event Identifier: <b>Administrative</b>		Date <input type="text" value="07"/> / <input type="text" value="18"/> / <input type="text" value="2013"/>	
FEDERAL SHARE	+	NONFEDERAL SHARE	= TOTAL AMOUNT
<input type="text" value="247.57"/>		<input type="text" value="1402.92"/>	<input type="text" value="1650.49"/>

<b>B. Full Name (Last, First, Middle Initial) Transaction ID : D370149</b> <b>Thomas J Giordano</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 309 Columbus Ave Apt 4C		Allocated Activity or Event Year-To-Date 480792.52	
City State Zip Code New York NY 10023	Category/ Type	Date <input type="text" value="07"/> / <input type="text" value="31"/> / <input type="text" value="2013"/>	
Purpose of Disbursement: Wages		Allocated Activity or Event Year-To-Date 480792.52	
Activity or Event Identifier: Administrative		Date <input type="text" value="07"/> / <input type="text" value="31"/> / <input type="text" value="2013"/>	
FEDERAL SHARE	+	NONFEDERAL SHARE	= TOTAL AMOUNT
<input type="text" value="247.57"/>		<input type="text" value="1402.92"/>	<input type="text" value="1650.49"/>

<b>C. Full Name (Last, First, Middle Initial) Transaction ID : D369510</b> <b>TriSource Solutions LLC</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 5405 Utica Ridge Road, Suite 208		Allocated Activity or Event Year-To-Date 480792.52	
City State Zip Code Davenport IA 52807	Category/ Type	Date <input type="text" value="07"/> / <input type="text" value="02"/> / <input type="text" value="2013"/>	
Purpose of Disbursement: Credit Card Fee		Allocated Activity or Event Year-To-Date 480792.52	
Activity or Event Identifier: Administrative		Date <input type="text" value="07"/> / <input type="text" value="02"/> / <input type="text" value="2013"/>	
FEDERAL SHARE	+	NONFEDERAL SHARE	= TOTAL AMOUNT
<input type="text" value="8.23"/>		<input type="text" value="46.66"/>	<input type="text" value="54.89"/>

**SUBTOTAL of Allocated Federal and NonFederal Activity This Page**

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text" value="503.37"/>		<input type="text" value="2852.50"/>		<input type="text" value="3355.87"/>

**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
<input type="text"/>	<input type="text"/>	<input type="text"/>

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

New York State Democratic Committee

Form A: Wells Fargo Financial Leasing, Transaction ID: D369516. Includes fields for Full Name, Mailing Address, City, State, Zip Code, Purpose of Disbursement (Copier Rental), Activity or Event Identifier (Administrative), Allocated Activity or Event (Administrative checked), Date (07/02/2013), and a summary table showing Federal Share (275.63), NonFederal Share (1561.93), and Total Amount (1837.56).

Form B: Wells Fargo Financial Leasing, Transaction ID: D369679. Includes fields for Full Name, Mailing Address, City, State, Zip Code, Purpose of Disbursement (Copier Rental), Activity or Event Identifier (Administrative), Allocated Activity or Event (Administrative checked), Date (07/25/2013), and a summary table showing Federal Share (125.82), NonFederal Share (712.96), and Total Amount (838.78).

Form C: Willard F Younger, Transaction ID: D369524. Includes fields for Full Name, Mailing Address, City, State, Zip Code, Purpose of Disbursement (Wages), Activity or Event Identifier (Administrative), Allocated Activity or Event (Administrative checked), Date (07/03/2013), and a summary table showing Federal Share (108.13), NonFederal Share (612.76), and Total Amount (720.89).

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Summary table for subtotal: FEDERAL SHARE (509.58) + NONFEDERAL SHARE (2887.65) = TOTAL AMOUNT (3397.23)

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

Summary table for total: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)**

**DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)

**New York State Democratic Committee**

<b>A. Full Name (Last, First, Middle Initial) Transaction ID : D369537</b> Willard F Younger		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 205 E 14thSt Apt D		Allocated Activity or Event Year-To-Date 480792.52	
City State Zip Code New York NY 10003	Category/ Type	Date MM / DD / YYYY 07 / 17 / 2013	
Purpose of Disbursement: Wages		Allocated Activity or Event Year-To-Date 480792.52	
Activity or Event Identifier: Administrative		Date MM / DD / YYYY 07 / 17 / 2013	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
108.13 + 612.75 = 720.88			

<b>B. Full Name (Last, First, Middle Initial) Transaction ID : D370153</b> Willard F Younger		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 205 E 14thSt Apt D		Allocated Activity or Event Year-To-Date 480792.52	
City State Zip Code New York NY 10003	Category/ Type	Date MM / DD / YYYY 07 / 31 / 2013	
Purpose of Disbursement: Wages		Allocated Activity or Event Year-To-Date 480792.52	
Activity or Event Identifier: Administrative		Date MM / DD / YYYY 07 / 31 / 2013	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
108.13 + 612.76 = 720.89			

<b>C. Full Name (Last, First, Middle Initial)</b>		Allocated Activity or Event: <input type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address		Allocated Activity or Event Year-To-Date	
City State Zip Code	Category/ Type	Date MM / DD / YYYY	
Purpose of Disbursement:		Allocated Activity or Event Year-To-Date	
Activity or Event Identifier:		Date MM / DD / YYYY	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
[Empty] + [Empty] = [Empty]			

<b>SUBTOTAL of Allocated Federal and NonFederal Activity This Page</b>			
FEDERAL SHARE	+	NONFEDERAL SHARE	= TOTAL AMOUNT
216.26		1225.51	1441.77

<b>TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))</b>			
FEDERAL SHARE		NONFEDERAL SHARE	TOTAL AMOUNT
12775.70		72395.89	85171.59

**SCHEDULE L (FEC Form 3X)**

**AGGREGATION PAGE: LEVIN FUNDS**

Transaction ID : SchedL1

NAME OF COMMITTEE (In Full) New York State Democratic Committee		
NAME OF ACCOUNT Levin account		
	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. RECEIPTS FROM PERSONS		
(a) Itemized ..... (Use Schedule L-A)	0.00	0.00
(b) Unitemized .....	0.00	0.00
(c) Total .....	0.00	0.00
2. OTHER RECEIPTS .....	0.00	0.00
3. TOTAL RECEIPTS .....	0.00	0.00
(Add Lines 1c and 2)		
4. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT (Use Schedule L-B)		
(a) Voter Registration .....	0.00	0.00
(b) Voter ID .....	0.00	0.00
(c) GOTV .....	0.00	0.00
(d) Generic Campaign .....	0.00	0.00
(e) Total .....	0.00	0.00
5. OTHER DISBURSEMENTS .....	0.00	0.00
6. TOTAL DISBURSEMENTS .....	0.00	0.00
(Add Lines 4e and 5)		
7. BEGINNING CASH ON HAND .....	189.58	189.58
(for Column B, use cash as of January 1st)		
8. RECEIPTS .....	0.00	0.00
(from Line 3)		
9. SUBTOTAL .....	189.58	189.58
(Add Lines 7 and 8)		
10. DISBURSEMENTS .....	0.00	0.00
(From Line 6)		
11. ENDING CASH ON HAND .....	189.58	189.58
(Subtract Line 10 From Line 9)		