04/12/2002 12 : 54

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

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

Democratic State Committee (Delaware)

ADDRESS (number and street) ▼ PO Box 2085

Check if different than previously reported. (ACC)

Wilmington | DE | 19899 –

2. **FEC IDENTIFICATION NUMBER** ▼ — CITY ▲ — STATE ▲ — ZIPCODE ▲

C00211763

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

X 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 (M13)

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

Election on in the State of

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

Election on in the State of

5. Covering Period 01 01 2002 through 03 31 2002

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 Patricia Blevins

Signature of Treasurer Electronically Filed by Patricia Blevins Date 04 12 2002

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** (Revised 1/2001)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC **Form 3X** (Revised 1/2001)

Write or Type Committee Name
Democratic State Committee (Delaware)

Report Covering the Period: From: 01 01 2002 To: 03 31 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1		3663.72
(b) Cash on Hand at Begining of Reporting Period	3663.72	
(c) Total Receipts (from Line 19)	88595.49	88595.49
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	92259.21	92259.21
7. Total Disbursements (from Line 30)	85603.92	85603.92
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	6655.29	6655.29
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)	17500.00	

X 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

Write or Type Committee Name

Democratic State Committee (Delaware)

Report Covering the Period: From: 01 01 2002 To: 03 31 2002

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)	14520.00	
(ii) Unitemized	16135.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	30655.00	30655.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	700.00	700.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) ..... ▶	31355.00	31355.00
12. Transfers From Affiliated/Other Party Committees	298.11	298.11
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 36, page 4)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Nonfederal Account for Joint Activity	56942.38	56942.38
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ..... ▶	88595.49	88595.49
20. Total Federal Receipts (subtract Line 18 from Line 19) ..... ▶	31653.11	31653.11

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/2001)

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	19804.96	19804.96
(ii) Non-Federal Share	59414.35	59414.35
(b) Other Federal Operating Expenditures	3184.61	3184.61
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	82403.92	82403.92
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	3200.00	3200.00
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	0.00	0.00
30. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶	85603.92	85603.92
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	26189.57	26189.57
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	31355.00	31355.00
33. Total Contribution Refunds (from Line 28(d))	0.00	0.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	31355.00	31355.00
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	22989.57	22989.57
36. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	22989.57	22989.57

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 5 / 73

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 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)
Democratic State Committee (Delaware)

A.
Full Name (Last, First, Middle Initial)
Mr. Eric M. Doroshow, Esq.
Mailing Address
1202 Kirkwood Highway
City: Wilmington State: DE Zip Code: 19805
FEC ID number of contributing federal political committee.
Name of Employer: self-employed
Occupation: Attorney
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 385.00
Date of Receipt: 03 11 2002
Amount of Each Receipt this Period: 35.00
Transaction ID: SA11ai-000003952

B.
Full Name (Last, First, Middle Initial)
Mr. Eric M. Doroshow, Esq.
Mailing Address
1202 Kirkwood Highway
City: Wilmington State: DE Zip Code: 19805
FEC ID number of contributing federal political committee.
Name of Employer: self-employed
Occupation: Attorney
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 385.00
Date of Receipt: 03 21 2002
Amount of Each Receipt this Period: 350.00
Transaction ID: SA11ai-000004090

C.
Full Name (Last, First, Middle Initial)
Mr. Michael J. Paul
Mailing Address
304 Country Club Drive
City: Wilmington State: DE Zip Code: 19803
FEC ID number of contributing federal political committee.
Name of Employer: LZA Technology
Occupation: Engineer
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 350.00
Date of Receipt: 03 11 2002
Amount of Each Receipt this Period: 350.00
Transaction ID: SA11ai-000003947

SUBTOTAL of Receipts This Page (optional) ..... ▶ **735.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 6 / 73

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

A.
Full Name (Last, First, Middle Initial): Mr. Richard H. Bayard, Esq.
Mailing Address: 9 Red Oak Road
City: Wilmington State: DE Zip Code: 19806
FEC ID number of contributing federal political committee.
Name of Employer: The Bayard Firm
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 385.00
Date of Receipt: 03 22 2002
Amount of Each Receipt this Period: 385.00
Transaction ID: SA11ai-000004105

B.
Full Name (Last, First, Middle Initial): Mr. John Daniello
Mailing Address: 2326 Jamaica Drive
City: Wilmington State: DE Zip Code: 19810
FEC ID number of contributing federal political committee.
Name of Employer: self-employed
Occupation: self-employed
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 350.00
Date of Receipt: 03 12 2002
Amount of Each Receipt this Period: 350.00
Transaction ID: SA11ai-000003992

C.
Full Name (Last, First, Middle Initial): Mr. F. Michael Parkowski
Mailing Address: 53 S. Nace Lane
City: Dover State: DE Zip Code: 19901
FEC ID number of contributing federal political committee.
Name of Employer: Parkowski, Noble and Guerke
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 03 12 2002
Amount of Each Receipt this Period: 1500.00
Transaction ID: SA11ai-000003996

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2235.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 7 / 73

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

A.
Full Name (Last, First, Middle Initial)
Mr. Ross W. Trader

Mailing Address
2112 S. Little Creek Road

City: Dover | State: DE | Zip Code: 19901

FEC ID number of contributing federal political committee.

Name of Employer: Trader Funeral Homes
Occupation: Director

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 350.00

Date of Receipt: 03 12 2002

Amount of Each Receipt this Period: 350.00

Transaction ID: SA11ai-000004008

B.
Full Name (Last, First, Middle Initial)
Mr. Leon N. Weiner

Mailing Address
One Fox Point Centre 4 Denny Road

City: Wilmington | State: DE | Zip Code: 19809

FEC ID number of contributing federal political committee.

Name of Employer: Weiner & Associates
Occupation: President

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 5000.00

Date of Receipt: 01 25 2002

Amount of Each Receipt this Period: 5000.00

Transaction ID: SA11ai-000003981

C.
Full Name (Last, First, Middle Initial)
Mr. Thomas J. Koch

Mailing Address
627 Arlington Avenue

City: Berkeley | State: CA | Zip Code: 94707

FEC ID number of contributing federal political committee.

Name of Employer: Best Effort
Occupation: Best Effort

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 500.00

Date of Receipt: 01 15 2002

Amount of Each Receipt this Period: 500.00

Transaction ID: SA11ai-000003898

SUBTOTAL of Receipts This Page (optional) ..... ▶ **5850.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 8 / 73

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

A.
Full Name (Last, First, Middle Initial): Mr. Mark Murowany
Mailing Address: 900 N. Franklin Street
City: Wilmington State: DE Zip Code: 19806
FEC ID number of contributing federal political committee.
Name of Employer: self-employed
Occupation: self-employed
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 350.00
Date of Receipt: 03 22 2002
Amount of Each Receipt this Period: 350.00
Transaction ID: SA11ai-000004108

B.
Full Name (Last, First, Middle Initial): Mr. Varino Pellinaro
Mailing Address: 234 N. James Street
City: Newport State: DE Zip Code: 19804
FEC ID number of contributing federal political committee.
Name of Employer: self-employed
Occupation: self-employed
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 5000.00
Date of Receipt: 03 18 2002
Amount of Each Receipt this Period: 5000.00
Transaction ID: SA11ai-000004047

C.
Full Name (Last, First, Middle Initial): Mrs. N. Lynette Lane
Mailing Address: 1010 Kendall Road
City: Wilmington State: DE Zip Code: 19805
FEC ID number of contributing federal political committee.
Name of Employer: retired
Occupation: retired
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 350.00
Date of Receipt: 03 22 2002
Amount of Each Receipt this Period: 350.00
Transaction ID: SA11ai-000004102

SUBTOTAL of Receipts This Page (optional) ..... ▶ **5700.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 9 / 73

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

A.
Full Name (Last, First, Middle Initial)
VF Unitemized ASDC

Mailing Address
430 South Capitol St. SE

City: Washington State: DC Zip Code: 20003

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 0.00

Date of Receipt: 03 31 2002

Amount of Each Receipt this Period: 3987.15

[MEMO ITEM]

Transaction ID: SA11ai-M-000000021

B.
Full Name (Last, First, Middle Initial)
D4D/Unitemized DNC

Mailing Address
430 South Capitol St. SE

City: Washington State: DC Zip Code: 20003

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ .00

Date of Receipt: 03 31 2002

Amount of Each Receipt this Period: 20.00

[MEMO ITEM]

Transaction ID: SA11ai-M-000000022

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶ **0.00**

TOTAL This Period (last page this line number only) ..... ▶ **14520.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one)
PAGE 10 / 73

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

A.
Full Name (Last, First, Middle Initial)
Citizens For Biden 2002

Mailing Address
P.O. Box 371

City: Wilmington
State: DE
Zip Code: 19899

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation:

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
350.00

Date of Receipt
03 12 2002

Amount of Each Receipt this Period
350.00

Transaction ID: SA11c-000003991

B.
Full Name (Last, First, Middle Initial)
Carper for Senate

Mailing Address
PO Box 2882

City: Wilmington
State: DE
Zip Code: 19805

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation:

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
350.00

Date of Receipt
03 19 2002

Amount of Each Receipt this Period
350.00

Transaction ID: SA11c-000004073

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶ **700.00**

TOTAL This Period (last page this line number only) ..... ▶ **700.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 11 / 73

☐ 11a ☐ 11b ☐ 11c ☒ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

A.
Full Name (Last, First, Middle Initial)
DNC-Federal

Mailing Address
430 S. Capitol Street SE

City: Washington
State: DC
Zip Code: 20003

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
298.11

Date of Receipt
01 22 2002

Amount of Each Receipt this Period
298.11

Transaction ID: A12-12-00064-00070

B.

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶	**298.11**
TOTAL This Period (last page this line number only) ..... ▶	**298.11**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

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

Mailing Address
300 N. Sepulveda, Suite 2050
City: El Segundo State: CA Zip Code: 90245

Purpose of Disbursement
telemarketing fees

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 13 / 2002

Amount of Each Disbursement this Period
2098.26

Transaction ID: B21b-16-00002-00002

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

Mailing Address
300 N. Sepulveda, Suite 2050
City: El Segundo State: CA Zip Code: 90245

Purpose of Disbursement
telemarketing fees

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 / 13 / 2002

Amount of Each Disbursement this Period
643.85

Transaction ID: B21b-16-00003-00003

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

Mailing Address
2029 Century Park East - B Level
City: Los Angeles State: CA Zip Code: 90067

Purpose of Disbursement
bank charges

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 / 01 / 2002

Amount of Each Disbursement this Period
67.50

Transaction ID: B21b-16-00004-00004

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2809.61**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

A.

Full Name (Last, First, Middle Initial)
ASDC

Mailing Address
430 S. Capitol Street SE

City: Washington
State: DC
Zip Code: 20003

Purpose of Disbursement
dues

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 05 2002

Amount of Each Disbursement this Period
375.00

Transaction ID: B21b-16-00005-00005

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**375.00**
TOTAL This Period (last page this line number only) ..... ▶	**3184.61**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	
☒ 26	☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29

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NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

A.

Full Name (Last, First, Middle Initial)
Non-Federal Account

Mailing Address
PO Box 2065

City: Wilmington
State: DE
Zip Code: 19899

Purpose of Disbursement
payment of debt to non-federal account

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
03 19 2002

Amount of Each Disbursement this Period
3200.00

Transaction ID: B26-12-00115-00130

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**3200.00**
TOTAL This Period (last page this line number only) ..... ▶	**3200.00**

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
Ambrosino & Muir

Mailing Address
447 Battery Street, #250

City: San Francisco State: CA ZIP Code: 94111

Nature of Debt (Purpose): Literature

Outstanding Balance Beginning This Period: 5000

Transaction ID: SD10-000001

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0	0	5000

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
Hickman-Brown

Mailing Address
1350 Connecticut Avenue NW, Suite

City: Washington State: DC ZIP Code: 20036

Nature of Debt (Purpose): polling

Outstanding Balance Beginning This Period: 12500

Transaction ID: SD10-000002

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0	0	12500

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
Non-Federal Account

Mailing Address
PO Box 2085

City: Wilmington State: DE ZIP Code: 19899

Nature of Debt (Purpose): misdeposited contributions

Outstanding Balance Beginning This Period: 3200

Transaction ID: SD10-000003

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0	3200	0

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**17500.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	**17500.00**
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

NAME OF COMMITTEE (In Full)

Democratic State Committee (Delaware)

ALLOCATION RATIOS FOR INDIVIDUAL FUND-RAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT 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. **EXEMPT** activities are allocated using the 'time and space method' where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.

III. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on benefit derived by federal candidates from the activity.

NAME OF ACTIVITY OR EVENT
Jefferson-Jackson Dinner 2002

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[X] New [ ] Revised [ ] Same as Previously Reported

FEDERAL %	NON-FEDERAL %
25.00 %	75.00 %

Transaction ID: H2-0018

NAME OF ACTIVITY OR EVENT
April Reception 2002

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[X] New [ ] Revised [ ] Same as Previously Reported

FEDERAL %	NON-FEDERAL %
25.00 %	75.00 %

Transaction ID: H2-0019

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Non-Federal Account	01 03 2002	344.39

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive 344.39 H318-12-00004

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Non-Federal Account	01 04 2002	21.86

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	21.86	H318-12-00001

	DIRECT FUNDRAISING AMOUNT
ii) Direct Fundraising (List Events-Amount For Each)	
a) _____	
b)	
c)	
d) _____	
e) Total Amount Transferred For Direct Fundraising ..	0.00

	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	
a)	
b)	
c) _____	
d) _____	
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Non-Federal Account	01 14 2002	885.03

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	885.03	H318-12-00006

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Non-Federal Account	01 15 2002	2963.12

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive 2963.12 H318-12-00012

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Non-Federal Account	01 25 2002	6969.38

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive 6969.38 H318-12-00016

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Non-Federal Account	01 29 2002	1685.67

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive 1685.67 H318-12-00031

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Non-Federal Account	01 30 2002	368.10

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	368.10	H318-12-00029

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Non-Federal Account	01 30 2002	750.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	0.00	H318-12-00057
ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) Jefferson-Jackson Dinner 2002	750.00	H318-12-00057-00061
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	750.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT	
a)		
b)		
c)		
d)		
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	0.00	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Non-Federal Account	02 01 2002	412.50

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	412.50	H318-12-00036

	DIRECT FUNDRAISING AMOUNT
ii) Direct Fundraising (List Events-Amount For Each)	
a)	
b)	
c)	
d)	
e) Total Amount Transferred For Direct Fundraising ..	0.00

	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	
a)	
b)	
c)	
d)	
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Non-Federal Account	02 04 2002	3874.79

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	3874.79	H318-12-00040

	DIRECT FUNDRAISING AMOUNT
ii) Direct Fundraising (List Events-Amount For Each)	
a)	
b)	
c)	
d)	
e) Total Amount Transferred For Direct Fundraising ..	0.00

	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	
a)	
b)	
c)	
d)	
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Non-Federal Account	02 07 2002	68.13

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive 68.13 H318-12-00042

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Non-Federal Account	02 12 2002	1650.62

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive 1650.62 H318-12-00044

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Non-Federal Account	02 21 2002	403.34

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	403.34	H318-12-00049

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Non-Federal Account	02 22 2002	1312.50

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	1312.50	H318-12-00047

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Non-Federal Account	02 26 2002	2291.01

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive 2291.01 H318-12-00053

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Non-Federal Account	03 06 2002	25.49

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	25.49	H318-12-00070

	DIRECT FUNDRAISING AMOUNT
ii) Direct Fundraising (List Events-Amount For Each)	
a) _____	
b)	
c)	
d) _____	
e) Total Amount Transferred For Direct Fundraising ..	0.00

	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	
a)	
b)	
c) _____	
d) _____	
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Non-Federal Account	03 12 2002	3901.69

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	3901.69	H318-12-00076

	DIRECT FUNDRAISING AMOUNT
ii) Direct Fundraising (List Events-Amount For Each)	
a) _____	
b)	
c)	
d) _____	
e) Total Amount Transferred For Direct Fundraising ..	0.00

	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	
a)	
b)	
c) _____	
d) _____	
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Non-Federal Account	03 12 2002	1650.62

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive 1650.62 H318-12-00098

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Non-Federal Account	03 14 2002	3384.72

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	2814.72	H318-12-00095
ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) April Reception 2002	472.50	H318-12-00095-00170
b) Jefferson-Jackson Dinner 2002	97.50	H318-12-00095-00169
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	570.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT	
a)		
b)		
c)		
d)		
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	0.00	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Non-Federal Account	03 15 2002	1462.50

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive 1462.50 H318-12-00101

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Non-Federal Account	03 19 2002	2793.32

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	2417.79	H318-12-00114
ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) Jefferson-Jackson Dinner 2002	375.53	H318-12-00114-00168
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	375.53	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT	
a)		
b)		
c)		
d)		
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	0.00	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Non-Federal Account	03 25 2002	1650.62

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive 1650.62 H318-12-00122

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Non-Federal Account	03 27 2002	18072.98

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	0.00	H318-12-00126
ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) Jefferson-Jackson Dinner 2002	18072.98	H318-12-00126-00142
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	18072.98	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT	
a)		
b)		
c)		
d)		
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	0.00	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount)	37173.87
TOTAL This Period (Direct Fundraising Amount)	19768.51
TOTAL This Period (Exempt Activity/Direct Candidate Support)	0.00
TOTAL This Period (Total Amount Transferred)	56942.38

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

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

Mailing Address
PO Box 85460

City: Louisville | State: KY | Zip Code: 40285

ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: postage

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 114.71

Date: 01 03 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.68		86.03		114.71

Transaction ID: H421a-12-00005-00005

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

Mailing Address
PO Box 85460

City: Louisville | State: KY | Zip Code: 40285

ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: postage meter

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 439.80

Date: 01 03 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
81.27		243.82		325.09

Transaction ID: H421a-12-00005-00006

A. Full Name (Last, First, Middle Initial)
Nicole D. Majeski

Mailing Address
2922 Squirrel Drive

City: Bear | State: DE | Zip Code: 19701

IND

Purpose/Event:
Admin 2001/2002

Category/Type

Description: salary

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1177.07

Date: 01 04 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
184.32		552.95		737.27

Transaction ID: H421a-12-00002-00002

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
294.27		882.80		1177.07

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

A. Full Name (Last, First, Middle Initial)
Brenda R. Meyrack

Mailing Address
1608 N. Broom Street, #4

City: Wilmington | State: DE | Zip Code: 19806

Purpose/Event: Admin 2001/2002

Description: salary

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2640.63

Date: 01 04 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
365.89		1097.67		1463.56

Transaction ID: H421a-12-00003-00003

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

Mailing Address
PO Box 65491

City: Philadelphia | State: PA | Zip Code: 19155

Purpose/Event: Admin 2001/2002

Description: internet service

ORG — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2740.63

Date: 01 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.00		75.00		100.00

Transaction ID: H421a-12-00007-00008

A. Full Name (Last, First, Middle Initial)
Farley Printing Company

Mailing Address
115 S. Justison Street

City: Wilmington | State: DE | Zip Code: 19801

Purpose/Event: Admin 2001/2002

Description: business cards

ORG — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2825.63

Date: 01 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.25		63.75		85.00

Transaction ID: H421a-12-00008-00009

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
412.14		1236.42		1648.56

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

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

Mailing Address
PO Box 9808

City: New Haven | State: CT | Zip Code: 06536-0808

ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: cellular phones

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 3053.68

Date: 01 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
57.01		171.04		228.05

Transaction ID: H421a-12-00008-00010

A. Full Name (Last, First, Middle Initial)
Capital One Visa

Mailing Address
PO Box 85147

City: Richmond | State: VA | Zip Code: 23276

ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: See Memo Entries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 3672.47

Date: 01 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
154.70		464.09		618.79

Transaction ID: H421a-12-00010-0014

A. Full Name (Last, First, Middle Initial)
Points Hilton at Tapatio Cliffs

Mailing Address
11111 North 7th Street

City: Phoenix | State: AZ | Zip Code: 85020

ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: hotel
[MEMO ITEM]

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 01 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
154.70		464.09		618.79

Transaction ID: H421a-12-00010-00011

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
211.71		635.13		846.84

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

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

Mailing Address
PO Box 8103

City: S. Hackensack | State: NJ | Zip Code: 07606-8103

ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: See Memo Entries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 3820.67

Date: 01 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.05		111.15		148.20

Transaction ID: H421a-12-00011-0014

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

Mailing Address
Philadelphia International Airport

City: Philadelphia | State: PA | Zip Code: 19153

ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: parking fees
[MEMO ITEM]

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 01 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.00		21.00		28.00

Transaction ID: H421a-12-00011-00014

A. Full Name (Last, First, Middle Initial)
Boyd's Flowers

Mailing Address
2013 Pennsylvania Avenue

City: Wilmington | State: DE | Zip Code: 19806

ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: floral arrangement
[MEMO ITEM]

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 01 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.50		37.50		50.00

Transaction ID: H421a-12-00011-00012

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.05		111.15		148.20

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

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

Mailing Address
PO Box 647

City: New Castle | State: DE | Zip Code: 19720

ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: hotel

[MEMO ITEM]

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 01 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.55		52.65		70.20

Transaction ID: H421a-12-00011-00013

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

Mailing Address
2101 N. Grant Avenue

City: Wilmington | State: DE | Zip Code: 19806

ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: consulting fee

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 5570.67

Date: 01 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
437.50		1312.50		1750.00

Transaction ID: H421a-12-00013-00016

A. Full Name (Last, First, Middle Initial)
Nicole D. Majeski

Mailing Address
2922 Squirrel Drive

City: Bear | State: DE | Zip Code: 19701

IND

Purpose/Event:
Admin 2001/2002

Category/Type

Description: salary

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6307.94

Date: 01 18 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
184.32		552.95		737.27

Transaction ID: H421a-12-00014-00017

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
621.82		1865.45		2487.27

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

A. Full Name (Last, First, Middle Initial)
Brenda R. Meyrack

Mailing Address
1608 N. Broom Street, #4

City: Wilmington | State: DE | Zip Code: 19806

Purpose/Event: Admin 2001/2002

Description: salary

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 7771.50

Date: 01 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
365.89		1097.67		1463.56

Transaction ID: H421a-12-00015-00018

A. Full Name (Last, First, Middle Initial)
Tower Office Park

Mailing Address
234 N. James Street

City: Newport | State: DE | Zip Code: 19804

Purpose/Event: Admin 2001/2002

Description: rent

ORG — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 12937.88

Date: 01 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1291.60		3874.78		5166.38

Transaction ID: H421a-12-00017-00020

A. Full Name (Last, First, Middle Initial)
Nicole D. Majeski

Mailing Address
2922 Squirrel Drive

City: Bear | State: DE | Zip Code: 19701

Purpose/Event: Admin 2001/2002

Description: See Memo Entries

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 13004.26

Date: 01 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.60		49.78		66.38

Transaction ID: H421a-12-00018-0014

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1674.09		5022.23		6696.32

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

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

A. Full Name (Last, First, Middle Initial)
Sunoco SB - Maryland House

Mailing Address
JFK Memorial Highway

City: Aberdeen | State: MD | Zip Code: 21001

ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: gasoline

[MEMO ITEM]

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 01 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.35		7.03		9.38

Transaction ID: H421a-12-0001B-00021

A. Full Name (Last, First, Middle Initial)
Marriott Wardman Park

Mailing Address
2660 Woodley Road

City: Washington | State: DC | Zip Code: 20008

ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: parking fees

[MEMO ITEM]

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 01 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.25		42.75		57.00

Transaction ID: H421a-12-0001B-00022

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

Mailing Address
PO Box 646

City: Wilmington | State: DE | Zip Code: 19896

ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 13643.93

Date: 01 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
159.92		479.75		639.67

Transaction ID: H421a-12-00019-00023

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
159.92		479.75		639.67

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

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

Mailing Address
PO Box 3007

City: Southeastern | State: PA | Zip Code: 19398

Purpose/Event: Admin 2001/2002

Description: cable television

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 13760.47

Date: 01 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.14		87.40		116.54

Transaction ID: H421a-12-00020-00024

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

Mailing Address
PO Box 15508

City: Wilmington | State: DE | Zip Code: 19886-1155

Purpose/Event: Admin 2001/2002

Description: newspaper subscription

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 13809.22

Date: 01 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.19		36.56		48.75

Transaction ID: H421a-12-00021-00025

A. Full Name (Last, First, Middle Initial)
Delaware State News

Mailing Address
PO Box 7011

City: Dover | State: DE | Zip Code: 19903

Purpose/Event: Admin 2001/2002

Description: newspaper subscription

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 13864.22

Date: 01 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.75		41.25		55.00

Transaction ID: H421a-12-00022-00026

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
55.08		165.21		220.29

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

A. Full Name (Last, First, Middle Initial)
Payroll Management Assistance

Mailing Address
153 E. Chestnut Hill Road, Suite 2

City	State	Zip Code
Newark	DE	19713

ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: taxes

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
14899.68

Date 01 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
258.87		776.59		1035.46

Transaction ID: H421a-12-00023-00027

A. Full Name (Last, First, Middle Initial)
Payroll Management Assistance

Mailing Address
153 E. Chestnut Hill Road, Suite 2

City	State	Zip Code
Newark	DE	19713

ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: accountant

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
14924.38

Date 01 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.18		18.52		24.70

Transaction ID: H421a-12-00024-00028

A. Full Name (Last, First, Middle Initial)
Payroll Management Assistance

Mailing Address
153 E. Chestnut Hill Road, Suite 2

City	State	Zip Code
Newark	DE	19713

ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: taxes

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
15959.84

Date 01 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
258.87		776.59		1035.46

Transaction ID: H421a-12-00025-00029

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
523.92		1571.70		2095.62

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

A. Full Name (Last, First, Middle Initial)
Payroll Management Assistance

Mailing Address
153 E. Chestnut Hill Road, Suite 2

City	State	Zip Code
Newark	DE	19713

ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: accountant

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
15984.54

Date 01 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.18		18.52		24.70

Transaction ID: H421a-12-00026-00030

A. Full Name (Last, First, Middle Initial)
Payroll Management Assistance

Mailing Address
153 E. Chestnut Hill Road, Suite 2

City	State	Zip Code
Newark	DE	19713

ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: taxes

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
17026.60

Date 01 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
260.52		781.54		1042.06

Transaction ID: H421a-12-00027-00031

A. Full Name (Last, First, Middle Initial)
Payroll Management Assistance

Mailing Address
153 E. Chestnut Hill Road, Suite 2

City	State	Zip Code
Newark	DE	19713

ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: accountant

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
17064.00

Date 01 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.35		28.05		37.40

Transaction ID: H421a-12-00028-00032

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
276.05		828.11		1104.16

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

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

Mailing Address
3200 Kirkwood Highway

City: Wilmington | State: DE | Zip Code: 19808

Purpose/Event: Admin 2001/2002

Description: office supplies

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17080.73

Date: 01 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.68		20.05		26.73

Transaction ID: H421a-12-00032-00036

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

Mailing Address
100 N. James Street

City: Newport | State: DE | Zip Code: 19804

Purpose/Event: Admin 2001/2002

Description: bank fees

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17110.73

Date: 01 26 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.00		15.00		20.00

Transaction ID: H421a-12-00033-00037

A. Full Name (Last, First, Middle Initial)
Aetna US Healthcare

Mailing Address
Dept LA 21242- 40

City: Pasadena | State: CA | Zip Code: 91185-1242

Purpose/Event: Admin 2001/2002

Description: health insurance

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 17601.53

Date: 01 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
122.70		368.10		490.80

Transaction ID: H421a-12-00030-00034

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
134.38		403.15		537.53

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

A. Full Name (Last, First, Middle Initial)
Brenda R. Meyrack

Mailing Address
1608 N. Broom Street, #4

City: Wilmington | State: DE | Zip Code: 19806

Purpose/Event: Admin 2001/2002

Description: salary

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 19065.09

Date: 02 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
365.89		1097.67		1463.56

Transaction ID: H421a-12-00034-00038

A. Full Name (Last, First, Middle Initial)
Nicole D. Majeski

Mailing Address
2922 Squirrel Drive

City: Bear | State: DE | Zip Code: 19701

Purpose/Event: Admin 2001/2002

Description: salary

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 19802.36

Date: 02 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
184.32		552.95		737.27

Transaction ID: H421a-12-00035-00039

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

Mailing Address
318 S. College Avenue

City: Newark | State: DE | Zip Code: 19711

Purpose/Event: Admin 2001/2002

Description: training session

Category/Type: ORG

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 20002.36

Date: 02 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.00		150.00		200.00

Transaction ID: H421a-12-00037-00041

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
600.21		1800.62		2400.83

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

A. Full Name (Last, First, Middle Initial)
Richard J. Urban

Mailing Address
1106 River Road

City: Wilmington | State: DE | Zip Code: 19809

Purpose/Event: Admin 2001/2002

Description: website design

ORG / Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 20352.36

Date: 02 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
87.50		262.50		350.00

Transaction ID: H421a-12-00038-00042

A. Full Name (Last, First, Middle Initial)
Tower Office Park

Mailing Address
234 N. James Street

City: Newport | State: DE | Zip Code: 19804

Purpose/Event: Admin 2001/2002

Description: rent

ORG / Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 25518.74

Date: 02 04 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1291.60		3874.78		5166.38

Transaction ID: H421a-12-00041-00045

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

Mailing Address
PO Box 65491

City: Philadelphia | State: PA | Zip Code: 19155

Purpose/Event: Admin 2001/2002

Description: Internet service

ORG / Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 25609.58

Date: 02 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.71		68.13		90.84

Transaction ID: H421a-12-00043-00047

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1401.81		4205.41		5607.22

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

A. Full Name (Last, First, Middle Initial)
Brenda R. Meyrack

Mailing Address
1608 N. Broom Street, #4

City: Wilmington | State: DE | Zip Code: 19806

Purpose/Event: Admin 2001/2002

Description: salary

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 27073.14

Date: 02 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
365.89		1097.67		1463.56

Transaction ID: H421a-12-00045-00049

A. Full Name (Last, First, Middle Initial)
Nicole D. Majeski

Mailing Address
2922 Squirrel Drive

City: Bear | State: DE | Zip Code: 19701

Purpose/Event: Admin 2001/2002

Description: salary

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 27810.41

Date: 02 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
184.32		552.95		737.27

Transaction ID: H421a-12-00046-00050

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

Mailing Address
3200 Kirkwood Highway

City: Wilmington | State: DE | Zip Code: 19808

Purpose/Event: Admin 2001/2002

Description: office supplies

ORG — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 27827.40

Date: 02 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.25		12.74		16.99

Transaction ID: H421a-12-00069-00075

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
554.46		1663.36		2217.82

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

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

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

Mailing Address
3200 Kirkwood Highway

City: Wilmington | State: DE | Zip Code: 19808

Purpose/Event: Admin 2001/2002

Description: office supplies

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 28008.97

Date: 02 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.39		136.18		181.57

Transaction ID: H421a-12-00050-00054

A. Full Name (Last, First, Middle Initial)
U.S. Postal Service

Mailing Address
147 Quigley Blvd.

City: New Castle | State: DE | Zip Code: 19720

Purpose/Event: Admin 2001/2002

Description: postage

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 28025.63

Date: 02 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.17		12.49		16.66

Transaction ID: H421a-12-00051-00055

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

Mailing Address
PO Box 8103

City: S. Hackensack | State: NJ | Zip Code: 07606-8103

Purpose/Event: Admin 2001/2002

Description: See Memo Entries

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 28385.18

Date: 02 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
84.89		254.66		339.55

Transaction ID: H421a-12-00052-0014

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
134.45		403.33		537.78

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

A. Full Name (Last, First, Middle Initial)
Merriott Wardman Park

Mailing Address
2660 Woodley Road

City: Washington | State: DC | Zip Code: 20008

Purpose/Event: Admin 2001/2002

Description: hotel

[MEMO ITEM]

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 02 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
84.89		254.66		339.55

Transaction ID: H421a-12-00052-00056

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

Mailing Address
2101 N. Grant Avenue

City: Wilmington | State: DE | Zip Code: 19806

Purpose/Event: Admin 2001/2002

Description: consulting fee

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 30115.18

Date: 02 22 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
437.50		1312.50		1750.00

Transaction ID: H421a-12-00048-00052

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

Mailing Address
3200 Kirkwood Highway

City: Wilmington | State: DE | Zip Code: 19808

Purpose/Event: Admin 2001/2002

Description: office supplies

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive
[ ] Exempt
[ ] Fundraising
[ ] Direct Candidate Support

Event Year-To-Date: 30126.36

Date: 02 22 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.80		8.38		11.18

Transaction ID: H421a-12-00054-00058

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
440.30		1320.88		1761.18

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

A. Full Name (Last, First, Middle Initial)
U.S. Postal Service

Mailing Address
147 Quigley Blvd.

City: New Castle | State: DE | Zip Code: 19720

ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: postage

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 30548.36

Date: 02 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
105.50		316.50		422.00

Transaction ID: H421a-12-00055-00059

A. Full Name (Last, First, Middle Initial)
Minolta Business Solutions

Mailing Address
PO Box 41647

City: Philadelphia | State: PA | Zip Code: 19101

ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: copier lease

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 30969.03

Date: 02 26 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
105.17		315.50		420.67

Transaction ID: H421a-12-00056-00060

A. Full Name (Last, First, Middle Initial)
Brenda R. Meyrack

Mailing Address
1608 N. Broom Street, #4

City: Wilmington | State: DE | Zip Code: 19806

IND

Purpose/Event:
Admin 2001/2002

Category/Type

Description: salary

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 32432.59

Date: 03 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
365.89		1097.67		1463.56

Transaction ID: H421a-12-00065-00071

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
576.56		1729.67		2306.23

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

A. Full Name (Last, First, Middle Initial)
Nicole D. Majeski

Mailing Address
2922 Squirrel Drive

City	State	Zip Code	
Bear	DE	19701	IND

Purpose/Event:
Admin 2001/2002

Category/Type

Description: salary

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 33169.86

Date 03 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
184.32		552.95		737.27

Transaction ID: H421a-12-00066-00072

A. Full Name (Last, First, Middle Initial)
Nicole D. Majeski

Mailing Address
2922 Squirrel Drive

City	State	Zip Code	
Bear	DE	19701	IND

Purpose/Event:
Admin 2001/2002

Category/Type

Description: catering

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 33186.86

Date 03 04 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.25		12.75		17.00

Transaction ID: H421a-12-00067-00073

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

Mailing Address
3200 Kirkwood Highway

City	State	Zip Code	
Wilmington	DE	19808	ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: office supplies

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 33222.74

Date 03 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.97		26.91		35.88

Transaction ID: H421a-12-00072-00079

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
197.54		592.61		790.15

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

A. Full Name (Last, First, Middle Initial)
Tower Office Park

Mailing Address
234 N. James Street

City: Newport | State: DE | Zip Code: 19804

Purpose/Event:
Admin 2001/2002

Description: rent

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 38389.12

Date: 03 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1291.60		3874.78		5166.38

Transaction ID: H421a-12-00075-00085

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

Mailing Address
3200 Kirkwood Highway

City: Wilmington | State: DE | Zip Code: 19808

Purpose/Event:
Admin 2001/2002

Description: office supplies

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 38402.24

Date: 03 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.28		9.84		13.12

Transaction ID: H421a-12-00077-00087

A. Full Name (Last, First, Middle Initial)
Delaware State Fair, Inc.

Mailing Address
PO Box 28

City: Harrington | State: DE | Zip Code: 19952

Purpose/Event:
Admin 2001/2002

Description: facility rental

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 38627.24

Date: 03 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.25		168.75		225.00

Transaction ID: H421a-12-00078-00088

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1351.13		4053.37		5404.50

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

A. Full Name (Last, First, Middle Initial)
Geyer's Restaurant

Mailing Address
558 S. Dupont Highway

City: Milford | State: DE | Zip Code: 19963

Purpose/Event:
Admin 2001/2002

Description: catering

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 39087.24

Date: 03 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
115.00		345.00		460.00

Transaction ID: H421a-12-00078-00089

A. Full Name (Last, First, Middle Initial)
Aquarius Spring Water, Inc.

Mailing Address
PO Box 3060

City: Wilmington | State: DE | Zip Code: 19804

Purpose/Event:
Admin 2001/2002

Description: bottled water

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 39107.84

Date: 03 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.18		15.52		20.70

Transaction ID: H421a-12-00080-00090

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

Mailing Address
PO Box 15784

City: Wilmington | State: DE | Zip Code: 19886

Purpose/Event:
Admin 2001/2002

Description: tolls

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 39157.94

Date: 03 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.50		37.50		50.00

Transaction ID: H421a-12-00081-00091

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
132.68		398.02		530.70

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

A. Full Name (Last, First, Middle Initial)
State Election Commissioner's Office

Mailing Address
32 W. Loockerman St. M-101

City: Dover | State: DE | Zip Code: 19904

ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: copies

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 39226.84

Date: 03 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.25		51.75		69.00

Transaction ID: H421a-12-00082-00092

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

Mailing Address
PO Box 15505

City: Wilmington | State: DE | Zip Code: 19886-1155

ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: newspaper subscription

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 39421.84

Date: 03 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.75		146.25		195.00

Transaction ID: H421a-12-00083-00093

A. Full Name (Last, First, Middle Initial)
Franklin Rubber Stamp Co.

Mailing Address
301-303 W. 8th Street

City: Wilmington | State: DE | Zip Code: 19801

ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: supplies

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 39459.54

Date: 03 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.40		28.20		37.60

Transaction ID: H421a-12-00085-00095

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
75.40		226.20		301.60

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

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

A. Full Name (Last, First, Middle Initial)
Patton Technologies, LLC

Mailing Address
PO Box 907

City: Monticello | State: KY | Zip Code: 42633

Purpose/Event: Admin 2001/2002

Description: consulting fee

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 39959.54

Date: 03 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
125.00		375.00		500.00

Transaction ID: H421a-12-00086-00097

A. Full Name (Last, First, Middle Initial)
Patton Technologies, LLC

Mailing Address
PO Box 907

City: Monticello | State: KY | Zip Code: 42633

Purpose/Event: Admin 2001/2002

Description: travel

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 40159.54

Date: 03 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.00		150.00		200.00

Transaction ID: H421a-12-00086-00098

A. Full Name (Last, First, Middle Initial)
Sandler, Reiff, & Young, P.C.

Mailing Address
50 E Street SE, Suite 300

City: Washington | State: DC | Zip Code: 20003

Purpose/Event: Admin 2001/2002

Description: legal counsel

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 40859.54

Date: 03 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
175.00		525.00		700.00

Transaction ID: H421a-12-00087-00098

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
350.00		1050.00		1400.00

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

A. Full Name (Last, First, Middle Initial)
Richard J. Urban

Mailing Address
1106 River Road

City: Wilmington | State: DE | Zip Code: 19809

Purpose/Event: Admin 2001/2002

Description: website design

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 41209.54

Date: 03 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
87.50		262.50		350.00

Transaction ID: H421a-12-00088-00099

A. Full Name (Last, First, Middle Initial)
City Publishing Company, Inc.

Mailing Address
Drawer 527

City: Independence | State: KS | Zip Code: 67301

Purpose/Event: Admin 2001/2002

Description: subscription

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 41218.52

Date: 03 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.25		6.73		8.98

Transaction ID: H421a-12-00088-00100

A. Full Name (Last, First, Middle Initial)
Delaware Department of Labor

Mailing Address
PO Box 41780

City: Philadelphia | State: PA | Zip Code: 19101

Purpose/Event: Admin 2001/2002

Description: taxes

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 41247.20

Date: 03 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.17		21.51		28.68

Transaction ID: H421a-12-00090-00101

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
96.92		290.74		387.66

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

A. Full Name (Last, First, Middle Initial)
Payroll Management Assistance

Mailing Address
153 E. Chestnut Hill Road, Suite 2

City: Newark | State: DE | Zip Code: 19713

ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: accountant

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 41261.20

Date: 03 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.50		10.50		14.00

Transaction ID: H421a-12-00091-00102

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

Mailing Address
1890 Preston White Drive, Suite 10

City: Reston | State: VA | Zip Code: 20191

ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: voter file maintenance

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 41749.51

Date: 03 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
122.08		366.23		488.31

Transaction ID: H421a-12-00092-00103

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

Mailing Address
PO Box 9808

City: New Haven | State: CT | Zip Code: 06536-0808

ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: cell phones

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 42142.08

Date: 03 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
98.14		294.43		392.57

Transaction ID: H421a-12-00094-00105

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
223.72		671.16		894.88

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

A. Full Name (Last, First, Middle Initial)
Nicole D. Majeski

Mailing Address
2922 Squirrel Drive

City	State	Zip Code	
Bear	DE	19701	IND

Purpose/Event:
Admin 2001/2002

Category/Type

Description: salary

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
42879.35

Date 03 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
184.32		552.95		737.27

Transaction ID: H421a-12-00096-00107

A. Full Name (Last, First, Middle Initial)
Brenda R. Meyrack

Mailing Address
1608 N. Broom Street, #4

City	State	Zip Code	
Wilmington	DE	19806	IND

Purpose/Event:
Admin 2001/2002

Category/Type

Description: salary

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
44342.91

Date 03 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
365.89		1097.67		1463.56

Transaction ID: H421a-12-00097-00108

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

Mailing Address
2101 N. Grant Avenue

City	State	Zip Code	
Wilmington	DE	19806	ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: consulting fee

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
46092.91

Date 03 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
437.50		1312.50		1750.00

Transaction ID: H421a-12-00099-00110

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
987.71		2963.12		3950.83

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

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

Mailing Address
430 S. Capitol Street SE

City	State	Zip Code	
Washington	DC	20003	COM

Purpose/Event:
Admin 2001/2002

Category/Type

Description: training

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
46292.91

Date 03 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.00		150.00		200.00

Transaction ID: H421a-12-00100-00111

A. Full Name (Last, First, Middle Initial)
Working Assets Business Long Distance

Mailing Address
PO Box 2041

City	State	Zip Code	
Mechanicsburg	PA	17055	ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
46592.91

Date 03 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
75.00		225.00		300.00

Transaction ID: H421a-12-00106-00121

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

Mailing Address
PO Box 646

City	State	Zip Code	
Wilmington	DE	19896	ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
46903.43

Date 03 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
77.63		232.89		310.52

Transaction ID: H421a-12-00107-00122

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
202.63		607.89		810.52

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

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

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

Mailing Address
General Post Office PO Box 26014

City: New York | State: NY | Zip Code: 10087

Purpose/Event: Admin 2001/2002

Description: long distance

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 46961.75

Date: 03 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.58		43.74		58.32

Transaction ID: H421a-12-00108-00123

A. Full Name (Last, First, Middle Initial)
Minolta Business Solutions

Mailing Address
PO Box 41647

City: Philadelphia | State: PA | Zip Code: 19101

Purpose/Event: Admin 2001/2002

Description: copier

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 47849.16

Date: 03 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
221.85		665.56		887.41

Transaction ID: H421a-12-00108-00124

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

Mailing Address
PO Box 3007

City: Southeastern | State: PA | Zip Code: 19398

Purpose/Event: Admin 2001/2002

Description: cable television

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 47985.70

Date: 03 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.14		87.40		116.54

Transaction ID: H421a-12-00110-00125

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
265.57		796.70		1062.27

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

A. Full Name (Last, First, Middle Initial)
Aetna US Healthcare

Mailing Address
Dept LA 21242- 40

City: Pasadena | State: CA | Zip Code: 91185-1242

ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: health insurance

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 48456.50

Date: 03 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
122.70		368.10		490.80

Transaction ID: H421a-12-00111-00126

A. Full Name (Last, First, Middle Initial)
Payroll Management Assistance

Mailing Address
153 E. Chestnut Hill Road, Suite 2

City: Newark | State: DE | Zip Code: 19713

ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: taxes

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 49491.86

Date: 03 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
258.87		776.59		1035.46

Transaction ID: H421a-12-00112-00127

A. Full Name (Last, First, Middle Initial)
Payroll Management Assistance

Mailing Address
153 E. Chestnut Hill Road, Suite 2

City: Newark | State: DE | Zip Code: 19713

ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: accountant

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 49516.86

Date: 03 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.18		16.52		24.70

Transaction ID: H421a-12-00113-00128

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
387.75		1163.21		1550.96

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

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

Mailing Address
PO Box 8103

City: S. Hackensack | State: NJ | Zip Code: 07606-8103

ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: See Memo Entries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 49747.64

Date: 03 28 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
57.75		173.23		230.98

Transaction ID: H421a-12-00127-0014

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

Mailing Address
Kirkwood Highway

City: Wilmington | State: DE | Zip Code: 19808

ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: software

[MEMO ITEM]

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 0.00

Date: 03 28 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
57.75		173.23		230.98

Transaction ID: H421a-12-00127-00143

A. Full Name (Last, First, Middle Initial)
U.S. Postal Service

Mailing Address
147 Quigley Blvd.

City: New Castle | State: DE | Zip Code: 19720

ORG

Purpose/Event:
Admin 2001/2002

Category/Type

Description: postage

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 50082.77

Date: 03 28 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
83.78		251.35		335.13

Transaction ID: H421a-12-00135-00152

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
141.53		424.58		566.11

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

A. Full Name (Last, First, Middle Initial)
Brenda R. Meyrack

Mailing Address
1608 N. Broom Street, #4

City: Wilmington | State: DE | Zip Code: 19806

Purpose/Event: Admin 2001/2002

Description: salary

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 51546.33

Date: 03 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
365.89		1097.67		1463.56

Transaction ID: H421a-12-00138-00155

A. Full Name (Last, First, Middle Initial)
Nicole D. Majeski

Mailing Address
2922 Squirrel Drive

City: Bear | State: DE | Zip Code: 19701

Purpose/Event: Admin 2001/2002

Description: salary

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 52283.60

Date: 03 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
184.32		552.95		737.27

Transaction ID: H421a-12-00138-00156

A. Full Name (Last, First, Middle Initial)
Dover Downs Hotel & Conference Center

Mailing Address
PO Box 843

City: Dover | State: DE | Zip Code: 19903

Purpose/Event: Jefferson-Jackson Dinner 2002

Description: facility rental

ORG — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1000.00

Date: 01 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
250.00		750.00		1000.00

Transaction ID: H421a-12-00058-00062

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
800.21		2400.62		3200.83

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

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

A. Full Name (Last, First, Middle Initial)
Farley Printing Company

Mailing Address
115 S. Justison Street

City: Wilmington | State: DE | Zip Code: 19801

Purpose/Event:
Jefferson-Jackson Dinner 2002

Description: printing

ORG
Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1130.00

Date: 03 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.50		97.50		130.00

Transaction ID: H421a-12-00084-00094

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

Mailing Address
3624 Kirkwood Highway

City: Wilmington | State: DE | Zip Code: 19808

Purpose/Event:
Jefferson-Jackson Dinner 2002

Description: awards

ORG
Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1494.70

Date: 03 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
91.18		273.52		364.70

Transaction ID: H421a-12-00104-00119

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

Mailing Address
1102 Ogletown Road

City: Newark | State: DE | Zip Code: 19711

Purpose/Event:
Jefferson-Jackson Dinner 2002

Description: printing

ORG
Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1630.70

Date: 03 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.00		102.00		136.00

Transaction ID: H421a-12-00105-00120

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
157.68		473.02		630.70

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

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

Mailing Address
3200 Kirkwood Highway

City: Wilmington | State: DE | Zip Code: 19808

Purpose/Event:
Jefferson-Jackson Dinner 2002

Description: supplies

ORG

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1687.83

Date: 03 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.31		42.92		57.23

Transaction ID: H421a-12-00118-00135

A. Full Name (Last, First, Middle Initial)
K-Mart

Mailing Address
1251 Centerville Road

City: Wilmington | State: DE | Zip Code: 19808

Purpose/Event:
Jefferson-Jackson Dinner 2002

Description: supplies

ORG

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1700.07

Date: 03 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.04		9.10		12.14

Transaction ID: H421a-12-00120-00136

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

Mailing Address
2101 Kirkwood Highway

City: Wilmington | State: DE | Zip Code: 19805

Purpose/Event:
Jefferson-Jackson Dinner 2002

Description: supplies

ORG

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 1731.41

Date: 03 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.84		23.50		31.34

Transaction ID: H421a-12-00121-00137

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.19		75.52		100.71

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Democratic State Committee (Delaware)

A. Full Name (Last, First, Middle Initial)
Dawson Bus Service, Inc.

Mailing Address
405 East Camden-Wyoming Avenue

City: Camden | State: DE | Zip Code: 19934

ORG

Purpose/Event:
Jefferson-Jackson Dinner 2002

Category/Type

Description: charter bus

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2208.41

Date: 03 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
119.25		357.75		477.00

Transaction ID: H421a-12-00124-00140

A. Full Name (Last, First, Middle Initial)
Dover Downs Hotel & Conference Center

Mailing Address
PO Box 843

City: Dover | State: DE | Zip Code: 19903

ORG

Purpose/Event:
Jefferson-Jackson Dinner 2002

Category/Type

Description: catering

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 26305.71

Date: 03 27 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6024.33		18072.97		24097.30

Transaction ID: H421a-12-00125-00141

A. Full Name (Last, First, Middle Initial)
Sugarfoot Fine Food

Mailing Address
1014 N. Lincoln Street

City: Wilmington | State: DE | Zip Code: 19805

ORG

Purpose/Event:
April Reception 2002

Category/Type

Description: catering

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 630.00

Date: 03 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
157.50		472.50		630.00

Transaction ID: H421a-12-00093-00104

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6301.08		18903.22		25204.30

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

FEDERAL SHARE	TOTAL AMOUNT
19904.96	79219.31

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page): NON-FEDERAL SHARE 59414.35

Form/Schedule: **SB26** See Schedule D, line 10, item C, Transaction ID SD10-000003, for misdeposited contributions
Transaction ID: **B26-12-00115-00130**