07/26/2004 16 : 17

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

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

Democratic Executive Committee of Florida

ADDRESS (number and street) ▼ 214 South Bronough Street

Check if different than previous reported. (ACC)

Tallahassee | FL | 32302

2. **FEC IDENTIFICATION NUMBER** ▼ C00005561

CITY ▲ STATE ▲ ZIPCODE ▲

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

October 15 Quarterly Report(Q3)

January 31 Quarterly Report(YE)

July 31 Mid-Year Report(Non-election Year Only) (MY)

Termination Report (TER)

(b) Monthly Report Due On:

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) X	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (YE)

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

Election on in the State of

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

Election on in the State of

5. Covering Period 06 01 2004 through 06 30 2004

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Earl Scales

Signature of Treasurer Electronically Filed by Earl Scales Date 07 26 2004

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Democratic Executive Committee of Florida

Report Covering the Period: From: 06 01 2004 To: 06 30 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		41795.81
(b) Cash on Hand at Begining of Reporting Period	27902.45	
(c) Total Receipts (from Line 19)	23396.08	218557.04
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	51298.53	260352.85
7. Total Disbursements (from Line 31)	53265.52	262319.84
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	-1966.99	-1966.99
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)	0.00	

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

For further information contact:

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

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

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

Democratic Executive Committee of Florida

Report Covering the Period: From: 06 01 2004 To: 06 30 2004

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)	12740.00	
(ii) Unitemized	8700.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	21440.00	57445.00
(b) Political Party Committees	0.00	5000.00
(c) Other Political Committees (such as PACs)	1950.00	6950.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	23390.00	69395.00
12. Transfers From Affiliated/Other Party Committees	0.00	62415.91
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	6.08	36.91
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	86709.22
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	86709.22
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	23396.08	218557.04
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	23396.08	131847.82

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	19125.56	81590.28
(ii) Non-Federal Share	34000.97	145049.33
(b) Other Federal Operating Expenditures	33.99	252.99
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	53160.52	226892.60
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	105.00	105.00
(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)) ▶	105.00	105.00
29. Other Disbursements	0.00	35322.24
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	53265.52	262319.84
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	19264.55	117270.51

DETAILED SUMMARY PAGE

of Disbursements

FEC **Form 3X** (Rev. 02/2003)

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	23390.00	69395.00
34. Total Contribution Refunds (from Line 28(d))	105.00	105.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	23285.00	69290.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	19159.55	61643.27
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	19159.55	61643.27

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 35
(check only one)
[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 Executive Committee of Florida

A.
Full Name (Last, First, Middle Initial)
Steven A. Geller
Mailing Address PO Box 3265
City: Hallandale State: FL Zip Code: 33008-3265
FEC ID number of contributing federal political committee: C
Name of Employer: State of Florida
Occupation: Senator
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 06 02 2004
Transaction ID: SA11ai-000056249
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
Searcy, Denney, Scarola, Barnhart & Shipley
Mailing Address 2139 Palm Beach Lakes Blvd
City: West Palm Beach State: FL Zip Code: 33409
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 750.00
Date of Receipt: 06 02 2004
Transaction ID: SA11ai-000056229
Amount of Each Receipt this Period: 750.00

C.
Full Name (Last, First, Middle Initial)
Bobbie A. Gant
Mailing Address 9 Glendale Drive
City: Kissimmee State: FL Zip Code: 34744
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Property Mgt.
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 06 07 2004
Transaction ID: SA11ai-000056592
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2750.00

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: PAGE 7 / 35
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NAME OF COMMITTEE (In Full)
Democratic Executive Committee of Florida

A.
Full Name (Last, First, Middle Initial)
Clyde M. Collins
Mailing Address 1846 Margaret Street
City: Jacksonville State: FL Zip Code: 32204
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 06 02 2004
Transaction ID: SA11ai-000056218
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
Lee County DEC
Mailing Address PO Box 07508
City: Fort Myers State: FL Zip Code: 33931
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 06 02 2004
Transaction ID: SA11ai-000056251
Amount of Each Receipt this Period: 1000.00

C.
Full Name (Last, First, Middle Initial)
Eric S. Copeland
Mailing Address 737 Camilo Avenue
City: CORAL GABLES State: FL Zip Code: 33134
FEC ID number of contributing federal political committee: C
Name of Employer: SELF-EMPLOYED
Occupation: Dade Property Tax Adviser
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 750.00
Date of Receipt: 06 02 2004
Transaction ID: SA11ai-000056182
Amount of Each Receipt this Period: 750.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2750.00**

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

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

A.
Full Name (Last, First, Middle Initial)
Beth Rawlins
Mailing Address 2845 Chelsea Place South
City: Clearwater State: FL Zip Code: 33759
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 375.00
Date of Receipt: 06 02 2004
Transaction ID: SA11ai-000056219
Amount of Each Receipt this Period: 375.00

B.
Full Name (Last, First, Middle Initial)
Gabriel A. Hernandez
Mailing Address 26075 Halsey Road
City: Brooksville State: FL Zip Code: 34601
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2060.00
Date of Receipt: 06 07 2004
Transaction ID: SA11ai-000056598
Amount of Each Receipt this Period: 60.00

C.
Full Name (Last, First, Middle Initial)
Patrick F. Hogan
Mailing Address 13 Hillcrest Street
City: Lake Placid State: FL Zip Code: 33852
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 06 02 2004
Transaction ID: SA11ai-000056252
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1435.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

A.
Full Name (Last, First, Middle Initial): Patrick F. Hogan
Mailing Address: 13 Hillcrest Street
City: Lake Placid | State: FL | Zip Code: 33852
FEC ID number of contributing federal political committee: C
Name of Employer: Retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2150.00
Date of Receipt: 06 12 2004
Transaction ID: SA11ai-000056680
Amount of Each Receipt this Period: 150.00

B.
Full Name (Last, First, Middle Initial): Sheron Dillon
Mailing Address: 6071 NW 54th Lane
City: Ft. Lauderdale | State: FL | Zip Code: 33319
FEC ID number of contributing federal political committee: C
Name of Employer: Retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 06 07 2004
Transaction ID: SA11ai-000056571
Amount of Each Receipt this Period: 300.00

C.
Full Name (Last, First, Middle Initial): Sheron Dillon
Mailing Address: 6071 NW 54th Lane
City: Ft. Lauderdale | State: FL | Zip Code: 33319
FEC ID number of contributing federal political committee: C
Name of Employer: Retired | Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 06 07 2004
Transaction ID: SA11ai-000056577
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 550.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

A.
Full Name (Last, First, Middle Initial)
Mary S. Brandenburg
Mailing Address Room 1402, The Capitol
299 Granada Road
City: West Palm Beach State: FL Zip Code: 33401
FEC ID number of contributing federal political committee: C
Name of Employer: Campaign Account of Marnie Berger
Occupation: Candidate
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 06 02 2004
Transaction ID: SA11ai-000056253
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial)
Arthur E. Palumare
Mailing Address 4200 Mangrum Court
City: Hollywood State: FL Zip Code: 33021
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 06 07 2004
Transaction ID: SA11ai-000056570
Amount of Each Receipt this Period: 400.00

C.
Full Name (Last, First, Middle Initial)
Cecil Simplot
Mailing Address 1240 Summerfield Court
City: Orange Park State: FL Zip Code: 32073
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 06 02 2004
Transaction ID: SA11ai-000056247
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 900.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Democratic Executive Committee of Florida

A.
Full Name (Last, First, Middle Initial)
Melba J. Seron
Mailing Address 490 Banning Beach Road
City: Tavares State: FL Zip Code: 32778
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 375.00
Date of Receipt: 06 07 2004
Transaction ID: SA11ai-000056590
Amount of Each Receipt this Period: 375.00

B.
Full Name (Last, First, Middle Initial)
Harry M. Hipler
Mailing Address 215 N Federal Highway
City: Dania State: FL Zip Code: 33004-2805
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 06 02 2004
Transaction ID: SA11ai-000056167
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial)
Wahid Mahmood
Mailing Address 10084 Freesian Way
City: Wellington State: FL Zip Code: 33467
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Entrepreneur
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 06 07 2004
Transaction ID: SA11ai-000056589
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1625.00**

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

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

A.
Full Name (Last, First, Middle Initial)
Gary Kelly
Mailing Address 3026 Golden Eagle Drive East
City: Tallahassee State: FL Zip Code: 32312
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 06 02 2004
Transaction ID: SA11ai-000056232
Amount of Each Receipt this Period: 400.00

B.
Full Name (Last, First, Middle Initial)
John & Arlene Martinez
Mailing Address 1340 Gulf Blvd., Apt. 6A
City: Clearwater State: FL Zip Code: 33767
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 700.00
Date of Receipt: 06 02 2004
Transaction ID: SA11ai-000056165
Amount of Each Receipt this Period: 700.00

C.
Full Name (Last, First, Middle Initial)
Charlotte Stillwell
Mailing Address 415 Dorchester Dr.
City: Venice State: FL Zip Code: 34293
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 700.00
Date of Receipt: 06 02 2004
Transaction ID: SA11ai-000056213
Amount of Each Receipt this Period: 700.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1800.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

A.
Full Name (Last, First, Middle Initial)
Elwood Fisher
Mailing Address 1815 N Surf RD #603
City: Hollywood State: FL Zip Code: 33019
FEC ID number of contributing federal political committee: C
Name of Employer: ARCO Computer Products
Occupation: Technical Support Engineer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 06 02 2004
Transaction ID: SA11ai-000056564
Amount of Each Receipt this Period: 300.00

B.
Full Name (Last, First, Middle Initial)
William Sullivan
Mailing Address 912 NW 79th Terrace
City: Plantation State: FL Zip Code: 33324
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 30.00
Date of Receipt: 06 07 2004
Transaction ID: SA11ai-000056593
Amount of Each Receipt this Period: 30.00

C.
Full Name (Last, First, Middle Initial)
William Sullivan
Mailing Address 912 NW 79th Terrace
City: Plantation State: FL Zip Code: 33324
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 230.00
Date of Receipt: 06 07 2004
Transaction ID: SA11ai-000056595
Amount of Each Receipt this Period: 200.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 530.00

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: PAGE 14 / 35
(check only one)
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NAME OF COMMITTEE (In Full)
Democratic Executive Committee of Florida

A. Full Name (Last, First, Middle Initial)
Campaign Account of Karl Tozzi

Mailing Address 1322 NW 14th Court

City: Boca Raton
State: FL
Zip Code: 33486

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date
400.00

Date of Receipt
06 07 2004

Transaction ID: SA11ai-000058594

Amount of Each Receipt this Period
400.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 400.00

TOTAL This Period (last page this line number only) ..... ▶ 12740.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 15 / 35
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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

A.
Full Name (Last, First, Middle Initial)
James Markham Campaign Account
Mailing Address po box 700
City: Ft Lauderdale State: FL Zip Code: 33302
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 06 02 2004
Transaction ID: SA11c-000056245
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial)
Campaign Account of the Hon. Timothy Ryan
Mailing Address 402 South Monroe Street
City: Tallahassee State: FL Zip Code: 32399
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 750.00

Date of Receipt: 06 02 2004
Transaction ID: SA11c-000056565
Amount of Each Receipt this Period: 750.00

C.
Full Name (Last, First, Middle Initial)
Erle Hammond Campaign Account
Mailing Address 731 NW 48th Avenue
City: Plantation State: FL Zip Code: 33317-1423
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 06 07 2004
Transaction ID: SA11c-000056599
Amount of Each Receipt this Period: 200.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1200.00**

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: PAGE 16 / 35
(check only one)
☐ 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 Executive Committee of Florida

A. Full Name (Last, First, Middle Initial)
Brenda C. Snipes DBA Campaign Account

Mailing Address 384B North University Drive

City: Sunrise
State: FL
Zip Code:

FEC ID number of contributing federal political committee: C

Name of Employer:
Occupation:

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 750.00

Date of Receipt
M M / D D / Y Y Y Y
06 07 2004

Transaction ID: SA11c-000056802

Amount of Each Receipt this Period
750.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 750.00

TOTAL This Period (last page this line number only) ..... ▶ 1950.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 17 / 35
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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

A.
Full Name (Last, First, Middle Initial)
Peoples First Community Bank
Mailing Address 107 East College Avenue
City: Tallahassee State: FL Zip Code: 32301
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 35.97
Date of Receipt: 06 30 2004
Transaction ID: SA17-01-00409-00412
Amount of Each Receipt this Period: 5.14
Interest

B.
Full Name (Last, First, Middle Initial)
Peoples First Community Bank
Mailing Address 107 East College Avenue
City: Tallahassee State: FL Zip Code: 32301
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 38.91
Date of Receipt: 06 30 2004
Transaction ID: SA17-02-00896-00899
Amount of Each Receipt this Period: 0.94
Interest

SUBTOTAL of Receipts This Page (optional) ..... ▶	6.08
TOTAL This Period (last page this line number only) ..... ▶	6.08

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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

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

Mailing Address 107 East College Avenue

City: Tallahassee
State: FL
Zip Code: 32301

Purpose of Disbursement: Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-01-00411-00414
Date of Disbursement: 06 / 11 / 2004

Amount of Each Disbursement this Period: 5.00

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

Mailing Address P.O. Box 360002

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

Purpose of Disbursement: Credit Card Fees

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21b-01-00414-00417
Date of Disbursement: 06 / 12 / 2004

Amount of Each Disbursement this Period: 28.99

SUBTOTAL of Disbursements This Page (optional) ..... ▶	33.99
TOTAL This Period (last page this line number only) ..... ▶	33.99

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☒ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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

Full Name (Last, First, Middle Initial)
A. America Schroh-Tavarez

Mailing Address 17610 NE 7th COurt

City: Miami
State: FL
Zip Code: 33162-2111

Purpose of Disbursement: Refund

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB28a-01-00379-003B2
Date of Disbursement: 06 / 24 / 2004

Amount of Each Disbursement this Period: 105.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 105.00

TOTAL This Period (last page this line number only) ..... ▶ 105.00

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

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

A. Full Name (Last, First, Middle Initial)
Broward County Supervisor of Elections

Mailing Address
Broward County Governmental Center, 115 South Andrews Avenue

City: Ft. Lauderdale | State: FL | Zip Code: 33301

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Research

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
173530.08

Date 06 / 02 / 2004

Transaction ID: H421a-01-00333-00336

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.12		10.88		17.00

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

Mailing Address
4085 Bugle View Way

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

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Decorations

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
174002.31

Date 06 / 02 / 2004

Transaction ID: H421a-01-00334-00337

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
170.00		302.23		472.23

C. Full Name (Last, First, Middle Initial)
Tallahassee Community College

Mailing Address
444 Appleyard Drive

City: Tallahassee | State: FL | Zip Code: 32304

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Maintenance

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
174202.31

Date 06 / 02 / 2004

Transaction ID: H421a-01-00335-00338

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.00		128.00		200.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
248.12		441.11		689.23

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

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

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

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

Mailing Address
1111 High Road #F307

City	State	Zip Code
Tallahassee	FL	32304

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Office Supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
174337.10

Date 06 / 07 / 2004

Transaction ID: H421a-01-00336-00339

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.52		86.27		134.79

B. Full Name (Last, First, Middle Initial)
Capital One Bank

Mailing Address
P.O. Box 530092

City	State	Zip Code
Atlanta	GA	30353-0092

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Travel

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
175045.57

Date 06 / 07 / 2004

Transaction ID: H421a-01-00337-00340

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
255.05		453.42		708.47

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

Mailing Address
P.O. Box 1758

City	State	Zip Code
Tallahassee	FL	32302

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Office Supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
175152.00

Date 06 / 07 / 2004

Transaction ID: H421a-01-00338-00341

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.31		68.12		106.43

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
341.88		607.81		949.69

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

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

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

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

Mailing Address
503 North Ride

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

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Office Supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
175860.27

Date 06 / 07 / 2004

Transaction ID: H421a-01-00339-00342

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
182.96		325.29		508.27

B. Full Name (Last, First, Middle Initial)
Osmond Johnson Janitorial

Mailing Address
24131 Lake Talquin Drive

City: Tallahassee | State: FL | Zip Code: 32310

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Janitorial Service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
176160.27

Date 06 / 07 / 2004

Transaction ID: H421a-01-00340-00343

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
180.00		320.00		500.00

C. Full Name (Last, First, Middle Initial)
Elinor Doyle Florist

Mailing Address
204 South Adams Street

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

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Flowers

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
176334.85

Date 06 / 07 / 2004

Transaction ID: H421a-01-00341-00344

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
62.85		111.73		174.58

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
425.83		757.02		1182.85

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

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

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

A. Full Name (Last, First, Middle Initial)
Newspaper Clips.com

Mailing Address
P.O. Box 3376

City: Tallahassee | State: FL | Zip Code: 32315-3376

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Communications Service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
177234.85

Date 06 07 2004

Transaction ID: H421a-01-00342-00345

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
324.00		576.00		900.00

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

Mailing Address
5220 Buck Lake Road

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

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Travel

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
178378.82

Date 06 07 2004

Transaction ID: H421a-01-00343-00346

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
411.83		732.14		1143.97

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

Mailing Address
P. O. BOX 897

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

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Printing

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
180412.73

Date 06 07 2004

Transaction ID: H421a-01-00344-00347

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
732.21		1301.70		2033.91

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1468.04		2609.84		4077.88

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

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

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

A. Full Name (Last, First, Middle Initial)
Artcraft Printers, Inc.

Mailing Address
P. O. BOX 897

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

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Printing

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
181754.34

Date 06 / 07 / 2004

Transaction ID: H421a-01-00345-00348

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
482.96		858.63		1341.61

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

Mailing Address
P.O. Box 360002

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

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Travel

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
183716.18

Date 06 / 07 / 2004

Transaction ID: H421a-01-00346-00349

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
706.26		1255.58		1961.84

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

Mailing Address
P.O. Box 360002

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

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Office Supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
183835.63

Date 06 / 07 / 2004

Transaction ID: H421a-01-00347-00350

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.00		76.45		119.45

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1232.24		2190.66		3422.90

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

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

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Allstate Insurance Company

Mailing Address
2775 Sanders Road Suite A4

City: Northbrook State: IL Zip Code: 60062

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Insurance

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
187851.42

Date 06 07 2004

Transaction ID: H421a-01-00348-00351

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1445.68		2570.11		4015.79

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

Mailing Address
4085 Bugle View Way

City: Tallahassee State: FL Zip Code: 32317

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Expenses - JJ

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
188351.42

Date 06 07 2004

Transaction ID: H421a-01-00349-00352

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
180.00		320.00		500.00

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

Mailing Address
9805 South Horseshoe Road

City: Tallahassee State: FL Zip Code: 32317

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Consulting

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
191851.42

Date 06 07 2004

Transaction ID: H421a-01-00350-00353

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1260.00		2240.00		3500.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2885.68		5130.11		8015.79

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

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

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

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

Mailing Address
8805 South Horseshoe Road

City	State	Zip Code
Tallahassee	FL	32317

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Consulting

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
185351.42

Date 06 / 07 / 2004

Transaction ID: H421a-01-00351-00354

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1260.00		2240.00		3500.00

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

Mailing Address
P.O. Box 360002

City	State	Zip Code
Fort Lauderdale	FL	33336-0002

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Travel

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
189814.55

Date 06 / 17 / 2004

Transaction ID: H421a-01-00352-00355

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1534.73		2728.40		4263.13

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

Mailing Address
2321 Pembroke Road

City	State	Zip Code
Hollywood	FL	33020

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Printing

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
203059.55

Date 06 / 22 / 2004

Transaction ID: H421a-01-00363-00366

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1240.20		2204.80		3445.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4034.93		7173.20		11208.13

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

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P.O. Box 1173

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

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Dues

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
203249.55

Date 06 22 2004

Transaction ID: H421a-01-00364-00367

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
68.40		121.60		190.00

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

Mailing Address
P.O. Box 1173

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

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Dues

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
203439.55

Date 06 22 2004

Transaction ID: H421a-01-00365-00368

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
68.40		121.60		190.00

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

Mailing Address
P.O. Box 360001

City: Fort Lauderdale | State: FL | Zip Code: 33336-0001

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Travel

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
204155.89

Date 06 22 2004

Transaction ID: H421a-01-00366-00369

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
257.88		458.46		716.34

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
394.68		701.66		1096.34

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

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
503 North Ride

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

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Office Supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
204733.25

Date (M M / D D / Y Y Y Y) 06 22 2004

Transaction ID: H421a-01-00367-00370

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
207.85		369.51		577.36

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

Mailing Address
503 North Ride

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

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Phones

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
204840.25

Date (M M / D D / Y Y Y Y) 06 22 2004

Transaction ID: H421a-01-00368-00371

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.52		68.48		107.00

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

Mailing Address
P.O. Box 1758

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

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Travel

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
204884.87

Date (M M / D D / Y Y Y Y) 06 22 2004

Transaction ID: H421a-01-00369-00372

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.06		28.56		44.62

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
262.43		466.55		728.98

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

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P.O. Box 1758

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

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Travel

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
205854.53

Date 06 22 2004

Transaction ID: H421a-01-00370-00373

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
277.08		492.58		769.66

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

Mailing Address
1935 Sabra Drive

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

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Travel

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
205785.49

Date 06 22 2004

Transaction ID: H421a-01-00371-00374

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
47.15		83.81		130.96

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

Mailing Address
4085 Bugle View Way

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

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Travel

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
206015.32

Date 06 22 2004

Transaction ID: H421a-01-00372-00375

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
82.74		147.09		229.83

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
406.97		723.48		1130.45

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

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

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

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

Mailing Address
214 South Bronough Street

City	State	Zip Code
Tallahassee	FL	32302

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Office Supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
206057.79

Date 06 / 22 / 2004

Transaction ID: H421a-01-00373-00376

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.29		27.18		42.47

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

Mailing Address
P.O. Box 740219

City	State	Zip Code
Cincinnati	OH	45274

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Phones

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
206448.35

Date 06 / 23 / 2004

Transaction ID: H421a-01-00374-00377

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
140.60		249.96		390.56

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

Mailing Address
P.O. Box 360001

City	State	Zip Code
Fort Lauderdale	FL	33336-0001

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Travel

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
207277.46

Date 06 / 24 / 2004

Transaction ID: H421a-01-00375-00378

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
298.48		530.63		829.11

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
454.37		807.77		1262.14

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

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P.O. Box 360002

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

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Food

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
207334.19

Date 06 24 2004

Transaction ID: H421a-01-00376-00379

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.42		36.31		56.73

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

Mailing Address
3470 Bear Creek Road

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

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Travel

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
207845.33

Date 06 24 2004

Transaction ID: H421a-01-00377-00380

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
184.01		327.13		511.14

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

Mailing Address
3470 Bear Creek Road

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

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Training

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
208736.99

Date 06 24 2004

Transaction ID: H421a-01-00378-00381

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
321.00		570.66		891.66

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
525.43		934.10		1459.53

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

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
8893 Crown Colony Boulevard

City	State	Zip Code
Fort Myers	FL	33908

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Expense

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
209103.29

Date 06 24 2004

Transaction ID: H421a-01-00380-00383

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
131.87		234.43		366.30

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

Mailing Address
P.O. Box 7247-0244

City	State	Zip Code
Philadelphia	PA	19170

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Shipping

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
210292.01

Date 06 29 2004

Transaction ID: H421a-01-00381-00384

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
427.94		760.78		1188.72

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

Mailing Address
3470 Bear Creek Road

City	State	Zip Code
Tallahassee	FL	32308

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Training

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
210798.53

Date 06 29 2004

Transaction ID: H421a-01-00382-00385

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
182.35		324.17		506.52

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
742.16		1319.38		2061.54

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

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
600 North Monroe Street

City: Tallahassee | State: FL | Zip Code: 32301-1262

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Utilities

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
214582.77

Date 06 29 2004

Transaction ID: H421a-01-00383-00386

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1362.33		2421.91		3784.24

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

Mailing Address
2140 Centerville Place

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

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Insurance

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
218245.05

Date 06 29 2004

Transaction ID: H421a-01-00384-00387

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1318.42		2343.86		3662.28

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

Mailing Address
P.O. Box 0821

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

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Insurance

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
220205.49

Date 06 29 2004

Transaction ID: H421a-01-00385-00388

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
705.76		1254.68		1960.44

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3386.51		6020.45		9406.96

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

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P.O. Box 44144

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

Purpose of Disbursement: Administrative 2003/2004

Category/Type

Activity or Event Identifier: Insurance

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
221166.29

Date 06 29 2004

Transaction ID: H421a-01-00366-00389

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
345.89		614.91		960.80

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

Mailing Address
404 All Saints Street

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

Purpose of Disbursement: Administrative 2003/2004

Category/Type

Activity or Event Identifier: Training

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
221214.61

Date 06 29 2004

Transaction ID: H421a-01-00387-00390

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.40		30.92		48.32

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

Mailing Address
310 West Jefferson St

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

Purpose of Disbursement: Administrative 2003/2004

Category/Type

Activity or Event Identifier: Rent

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
226214.61

Date 06 29 2004

Transaction ID: H421a-01-00388-00391

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1800.00		3200.00		5000.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2163.29		3845.83		6009.12

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

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
310 West Jefferson St

City	State	Zip Code
Tallahassee	FL	32301

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Rent

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
226589.61

Date M M / D D / Y Y Y Y 06 29 2004

Transaction ID: H421a-01-00389-00392

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
135.00		240.00		375.00

B. Full Name (Last, First, Middle Initial)
Florida Department of State

Mailing Address
Records

City	State	Zip Code
Tallahassee	FL	32301

Purpose of Disbursement:
Administrative 2003/2004

Category/Type

Activity or Event Identifier: Printing

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
226639.61

Date M M / D D / Y Y Y Y 06 30 2004

Transaction ID: H421a-01-00390-00393

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.00		32.00		50.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
153.00		272.00		425.00

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	NON-FEDERAL SHARE	TOTAL AMOUNT
19125.56	34000.97	53126.53

TOTAL This Period for the Non-Federal Share