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FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

SECRETARY OF THE SENATE
05 JUL 15 PM 4:22
Office Use Only HD

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

Democratic Senatorial Campaign Committee

ADDRESS (number and street) ▼ 120 Maryland Avenue, NE

☐ Check if different than previously reported. (ACO)

Washington | DC | 20002

2. FEC IDENTIFICATION NUMBER ▼ C00042388

CITY ▲ STATE ▲ ZIPCODE ▲

3. IS THIS REPORT ☐ NEW (N) OR ☒ AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- ☐ April 15 Quarterly Report (Q1)
- ☐ July 15 Quarterly Report (Q2)
- ☐ October 15 Quarterly Report (Q3)
- ☒ January 31 Quarterly Report (YE)
- ☐ July 31 Mid-Year Report (Non-election Year Only) (MY)
- ☐ Termination Report (TER)

(b) Monthly Report Due On:

☐ Feb 20 (M2)	☐ May 20 (M5)	☐ Aug 20 (M8)	☐ Nov 20 (M11) (Non-Election Year Only)
☐ Mar 20 (M3)	☐ Jun 20 (M6)	☐ Sep 20 (M9)	☐ Dec 20 (M12) (Non-Election Year Only)
☐ Apr 20 (M4)	☐ Jul 20 (M7)	☐ Oct 20 (M10)	☐ Jan 31 (YE)

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

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 11 23 2004 through 12 31 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 J. B. Poersch

Signature of Treasurer [signature] Date 07 14 2005

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 Senatorial Campaign Committee

Report Covering the Period: From: 11 23 2004 To: 12 31 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		2508343.20
(b) Cash on Hand at Begining of Reporting Period	2069810.55	
(c) Total Receipts (from Line 19)	2153284.44	65876088.21
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	4223094.99	68384431.41
7. Total Disbursements (from Line 31)	3866590.08	68027926.50
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	356504.91	356504.91
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)	2500000.00	

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

For further Information contact:

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

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

DETAILED SUMMARY PAGE
OF RECEIPTS

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

Write or Type Committee Name
Democratic Senatorial Campaign Committee

Report Covering the Period: From: 11 23 2004 To: 12 31 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)	178093.00	27726870.94
(ii) Unitemized	122057.81	12627571.13
(iii) TOTAL (add Lines 11(a)(i) and (ii)	300150.81	40354442.07
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	1605000.00	15711036.56
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	1905150.81	56065478.63
12. Transfers From Affiliated/Other Party Committees	196000.00	4479884.70
13. All Loans Received	0.00	5000000.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	52124.03	216780.45
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	9.60	113944.43
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	2153284.44	65876088.21
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	2153284.44	65876088.21

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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	0.00	0.00
(ii) Non-Federal Share	0.00	0.00
(b) Other Federal Operating Expenditures	1302085.18	22567648.59
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	1302085.18	22567648.59
22. Transfers to Affiliated/Other Party Committees	2198.20	17583226.88
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	243000.00
24. Independent Expenditure (use Schedule E)	30841.70	18725522.45
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	13400.00	4355841.58
26. Loan Repayments Made	2500000.00	4180000.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	17865.00	344321.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	200.00	3700.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	18065.00	348021.00
29. Other Disbursements	0.00	24666.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	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))	3866590.08	68027926.50
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	3866590.08	68027926.50

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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)	1905150.81	56065478.63
34. Total Contribution Refunds (from Line 28(d))	18065.00	348021.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	1887085.81	55717457.63
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	1302085.16	22567646.59
37. Offsets to Operating Expenditures (from Line 15, page 3)	52124.03	216780.45
38. Net Operating Expenditures (subtract Line 37 from Line 36)	1249961.15	22350868.14

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

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

PAGE 5a/657

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

NAME OF COMMITTEE (In Full)
Democratic Senatorial Campaign Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
ACXIOM

Nature of Debt (Purpose):
Direct Mail Expense

Mailing Address 4057 Collections Center Drive

City: Chicago State: IL ZIP Code: 60693

Outstanding Balance Beginning This Period: 85750.00

Transaction ID: SD-1958

Amount Incurred This Period: 171500.00

Payment This Period: 257250.00

Outstanding Balance at Close of This Period: 0.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Greer Margolis Mitchell Burns

Nature of Debt (Purpose):
Independent Expenditures Media Production

Mailing Address 1010 Wisconsin Ave., NW Suite 600

City: Washington State: DC ZIP Code: 20007

Outstanding Balance Beginning This Period: 30841.70

Transaction ID: SD-1962

Amount Incurred This Period: 0.00

Payment This Period: 30841.70

Outstanding Balance at Close of This Period: 0.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
IDI

Nature of Debt (Purpose):
Information Services

Mailing Address 919 18th Street, NW 10th Floor

City: Washington State: DC ZIP Code: 20006

Outstanding Balance Beginning This Period: 7000.00

Transaction ID: SD-1963

Amount Incurred This Period: 0.00

Payment This Period: 7000.00

Outstanding Balance at Close of This Period: 0.00

1) SUBTOTALS This Period This Page (optional) ▶ 0.00

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

3) TOTALS OUTSTANDING LOANS from Schedule C (last page only) ▶

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

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

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

NAME OF COMMITTEE (In Full)
Democratic Senatorial Campaign Committee

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Protocol

Nature of Debt (Purpose):
Direct Mail Expense

Mailing Address PO Box 32078

City: East Hartford State: CT ZIP Code: 06150-2078

Transaction ID: SD-1969

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
92652.15	0.00	92652.15	0.00

1) SUBTOTALS This Period This Page (optional)	0.00
2) TOTALS This Period (last page this line number only)	0.00
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	2500000.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	2500000.00

SCHEDULE E (FEC Form 3X)
ITEMIZED INDEPENDENT EXPENDITURES

NAME OF COMMITTEE (In Full)
Democratic Senatorial Campaign Committee

FEC IDENTIFICATION NUMBER
C C00042366

Check if [ ] 24-hour notice [ ] 48-hour notice

Full Name (Last, First, Middle, Initial) of Payee
Greer Margolis Mitchell Burns

Mailing Address
1010 Wisconsin Ave., NW
Suite 800

City: Washington State: DC Zip Code: 20007

Purpose of Expenditure: Media Production

Category/Type:

Name of Federal Candidate supported or Opposed by expenditure:
Mongiardo Daniel - Bunning, Jim

Calendar Year-To-Date Per Election for Office Sought: 860740.56

Date: 12 / 15 / 2004

Amount: 3228.24 *

Transaction ID:SE24-33908

Office Sought: [ ] House [X] Senate [ ] Presidential State: KY District:

Check One: [X] Support [X] Oppose

Disbursement For: [ ] Primary [X] General 2004 [ ] Other (specify):

* Public Dissemination 10/26/04

Full Name (Last, First, Middle, Initial) of Payee
Greer Margolis Mitchell Burns

Mailing Address
1010 Wisconsin Ave., NW
Suite 800

City: Washington State: DC Zip Code: 20007

Purpose of Expenditure: Media Production

Category/Type:

Name of Federal Candidate supported or Opposed by expenditure:
Chris John - Vitter, David

Calendar Year-To-Date Per Election for Office Sought: 1660868.64

Date: 12 / 15 / 2004

Amount: 11290.87 *

Transaction ID:SE24-33909

Office Sought: [ ] House [X] Senate [ ] Presidential State: LA District:

Check One: [X] Support [X] Oppose

Disbursement For: [ ] Primary [X] General [ ] Other (specify):

* Public Dissemination 10/26/04

(a) **SUBTOTAL** of Itemized Independent Expenditures 14519.11

(b) **SUBTOTAL** of Unitemized Independent Expenditures 0.00

(c) **TOTAL** Independent Expenditures .....

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the reporting entity is not a political party committee) any political party committee or its agent.

Signature

Date 07 / 14 / 2005

SCHEDULE E (FEC Form 3X)
ITEMIZED INDEPENDENT EXPENDITURES

PAGE 656 / 657
FOR LINE 24 OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Senatorial Campaign Committee

FEC IDENTIFICATION NUMBER
C C00042366

Check if [ ] 24-hour notice [ ] 48-hour notice

Full Name (Last, First, Middle, Initial) of Payee
Greer Margolis Mitchell Burns

Date: 12 / 15 / 2004

Mailing Address
1010 Wisconsin Ave., NW
Suite 800

Amount: 2288.59 *

Transaction ID:SE24-33910

City: Washington
State: DC
Zip Code: 20007

Office Sought: [ ] House [X] Senate [ ] Presidential
State: OK
District: ____

Purpose of Expenditure
Media Production

Category/Type: ____

Name of Federal Candidate supported or Opposed by expenditure:
Carson Brad - Colburn, Tom

Check One: [X] Support [X] Oppose

Disbursement For: [ ] Primary [X] General [ ] Other (specify): ____

Calendar Year-To-Date Per Election for Office Sought: 2207235.38

* Public Dissemination 10/26/04

Full Name (Last, First, Middle, Initial) of Payee
Greer Margolis Mitchell Burns

Date: 12 / 15 / 2004

Mailing Address
1010 Wisconsin Ave., NW
Suite 800

Amount: 14034.00 *

Transaction ID:SE24-33911

City: Washington
State: DC
Zip Code: 20007

Office Sought: [ ] House [X] Senate [ ] Presidential
State: SD
District: ____

Purpose of Expenditure
Media Production

Category/Type: ____

Name of Federal Candidate supported or Opposed by expenditure:
Daschle Tom - Thune, John

Check One: [X] Support [X] Oppose

Disbursement For: [ ] Primary [X] General [ ] Other (specify): ____

Calendar Year-To-Date Per Election for Office Sought: 952132.31

* Public Dissemination 10/28/04

(a) **SUBTOTAL** of Itemized Independent Expenditures 16322.59

(b) **SUBTOTAL** of Unitemized Independent Expenditures 0.00

(c) **TOTAL** Independent Expenditures 30641.70

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the reporting entity is not a political party committee) any political party committee or its agent.

Signature

Date 07 / 14 / 2005

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25020253236

EMILY J. REYNOLDS
SECRETARY

PAMELA B. GAVIN
SUPERINTENDENT

HART SENATE OFFICE BUILDING
SUITE 232
WASHINGTON, DC 20510-7116
PHONE (202) 224-0322

United States Senate

OFFICE OF THE SECRETARY

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Date of Receipt

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Date of Receipt

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Date of Receipt or Postmark

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